

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071383

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 05/01/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767650 LIGUORI POONV		Location / Dept 04OPER207

Vendor: 0000001554
 DOME PRINTING
 340 COMMERCE CIRCLE
 SACRAMENTO CA 95815

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LIFE SKILLS POSTER, 4/0, FULL BLEED, FINISHED SIZE 24" X 36", 70# OPAQUE OFFSET, HIGH COVERAGE FILE WILL BE SENT TO VENDOR - 500 COPIES	1.00	LOT	770.00	770.00	05/08/2013

Sub Total Amount	770.00
Sales Tax Amount	61.60
Total PO Amount	831.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	60100	00000	041A	831.60	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature]
 05/02/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Page _____ of _____

Requisition FLC BUSINESS SERVICES

Req. No. 767650
P.O. NO. _____

Vendor Code 1554	DATE <u>4/11/13</u> 2013 APR 16 A 11: 12
Approved	VENDOR <u>Dome Printing</u>
Terms	ADDRESS <u>340 Commerce Circle</u>
F.O.B.	CITY <u>Sacramento</u> STATE <u>CA</u> ZIP <u>95815</u>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
040PER207	Location Code
FLC	Printing
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Life Skills Poster, 4/0, full bleed, finished	1	lot		770.00
2	size 24"x36", 70# opaque offset, high coverage				
3	file will be sent to vendor				
4	lot = 500				
5					
6	Email PO to Jeff Major				
7	at: jmajor@domeprinting.com				
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		SalesTax	61.60
This purchase is in compliance with the requirements of _____		Total	831.60
Program Name _____			
For grants/special projects _____			
Program Director/Coordinator Signature _____	Project/Grant Number _____		
Program Goal/Objective Number/Explanation _____			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

Kathy Barnes Liguori 4/11/13
 REQUESTED BY: TYPED/PRINT DATE

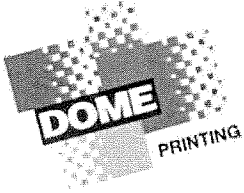
[Signature] 4/12/13
 REQUESTED BY: SIGNATURE DATE

[Signature] 4/15/13
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 4/22/13
 APPROVED: VICEPRESIDENT, ADMINISTRATION DATE

GENFD / 4500 / 11 / FL.VA.PRNT
Bus. Unit Account* Fund Org
60100 /00000 /13 /041A \$ 831.60
Program Sub-Class BY Proj/Grnt Amount
/ / / / /
Bus. Unit Account* Fund Org
/ / / / /
Program Sub-Class BY Proj/Grnt Amount
/ / / / /
*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.
Location Code _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse



DOME Printing Manufacturing Proposal

800.343.3139 / Fax: 916.923.9310 / www.DOMEprinting.com / 340 Commerce Circle / Sacramento, CA 95815

PROPOSAL SUBMITTED TO: Folsom Lake College

CONTACT NAME: Kathy Barnes Liguori

DATE: 4/8/2013

ISSUE #: 208259

QUOTE ID #: AHMA-XU71FC

QUOTE NAME: Poster

DESCRIPTION:

FINISHED SIZE: 24x36

PRE-MEDIA: CLIENT TO SUPPLY: Press-ready PDF

DOME TO PROVIDE: Forms and Epsoms

DESIGN SERVICES: No

FLAT SIZE:

PRESS: 4/0 Color Process + AQ

DIGITAL PRINTING:

DIGITAL INSTRUCTIONS:

PAPER: 70# Opaque offset

N

FSC:

PCW %:

BLEEDS: Yes

COVERAGE: 5=high (1 indicates Low, 5 indicates High)

CROSSOVERS: N

PRESS CHECK: N

BINDERY: Tim To size

MAILING SERVICES: N/A

ADDRESS PROOFS:

INSERTING:

TABBING:

MERGE/PURGE: N

PACKAGING: Kraft wrap

SHIPPING: Folsom, CA (DOME truck)

MAIL QUANTITY:

MAIL CLASS:

MAIL CATEGORY:

MAIL TRACKING:

PERMIT NUMBER:

NCOA: N

UPS and FedEx charges, if any, will be billed additionally. Shipping charges in excess of \$500 will be billed COD.

Quantity

Price (\$)

500

1,000

Price:

Qty-1: \$770.00

Qty-2: \$858.00

Credit Terms: Net 30 days

Quoted prices do not include sales tax

The quoted prices are based on current labor and materials costs and are subject to revision due to changes in said costs. All quotations are subject to a review of the final art. If applicable, postage is additional and due prior to mailing. REMARKS: Your acceptance of this proposal within 30 days will constitute a valid order to perform the work above. A quotation not accepted within 30 days may be changed. Acceptance of an order is subject to credit approval and contingencies such as fire, water, theft, vandalism, acts of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations. DOME Printing is not responsible for loss or damage to archived job files after delivery of final product. TERMS: Any modifications, alterations or corrections will be charged additionally at the provider's current rates, including all work performed in addition to the original specifications. By signing this proposal, the purchaser agrees to DOME's "Terms and Conditions." If you do not have a current copy of this document, please download at: <http://www.domeprinting.com/termsandconditions.pdf>

PROPOSAL SUBMITTED BY: Amy Labowitch

PURCHASER'S SIGNATURE: _____ DATE: _____



1322 V STREET
SACRAMENTO, CA 95818
916-443-1322

QUOTE# 413389

WORK ORDER# P413389

SOLD TO: Cust# 11447
COD Account V Street
None
sacramento, CA 95818

SHIP TO: Cust# 11447
COD Account V Street
None
sacramento, CA 95818

JOB DUE:

Will Call

CONTACT Kathy Barnes Liguori/COD Account V	PHONE	PURCHASE ORDER#	SALES REP STEVE SMITH
-----------------------------------------------	-------	-----------------	--------------------------

JOB#	JOB NAME	BILLER Jennifer Morford	LOC 024
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OP CODE	DESCRIPTION	NO. OF ORIGINALS	COPIES	SIZE	TOTAL UNITS	UM	UNIT PRICE	AMOUNT
4065	FINISHING - MISC SERVICES 500-24x36 (70# Jefferson Velvet Book white)	1	1	24x36	1	EA		981.25

COD

For Billing Inquiries, please contact your local branch at 916-443-1322

For Account Inquiries and Payment Information, please call Flor Solorzano at 415-495-8700 Ext 2602

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
981.25		78.50	1059.75		1059.75

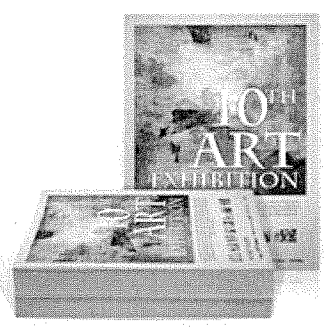
Invoices undisputed for 45 days are final.
413389

TERMS: C. O. D.

Please Remit To: ARC P.O. Box 192224 San Francisco, CA 94119-2224 (916) 443-1322

- Browse Products**
- Custom Size
Make your own product
 - Banners
 - Booklets
 - Bookmarks
 - Brochures
 - Business Cards
 - Calendars
 - Canvas Prints
 - Carbonless Form
 - Catalogs
 - Counter Cards
 - Door Hangers
 - Envelopes
 - Flyers
 - Folders
 - Gift Certificates
 - Greeting Cards
 - Hang Tags
 - Invitations
 - Labels
 - Letterheads
 - Magnets
 - Menus
 - Nightclub Flyers
 - Postcards
 - Posters**
 - Bulk Posters
 - Large Format Posters
 - Mounted Posters
 - Poster Signs
 - Rack Cards
 - Sales Sheets
 - Stickers
 - Table Tents
 - Tickets
 - Wall Graphics
 - Window Clings
 - Yard Signs
 - UPage: Custom Printing
 - UV Printing
 - Custom Quote
 - Direct Mail
 - Design Service

20% Off Bulk Posters Features | Ideas | Paper & Specs | Templates



Bulk Posters (50+)



- Order from 50 - 100,000 Prints
- Thick 100lb Paper or 10pt Cardstock
- Available in Standard or Custom Size

[Promo Terms and Conditions](#)

Instant Price Calculator

Poster Size: 24" x 36"

Paper Type: 100 lb. Paper Matte

Printed Side: Front Only

Quantity: 500

Print Turnaround: 3 Business Days

Printing Cost: \$871.50

Ship to: 95630 Rates

Discount: -\$100.00

Estimated Total: \$ 771.50

Minimize

Get Started

I don't have a design yet.

Create Your Design Online
Add images and text.

I have my complete artwork.

Upload Your File & Order Now
Configure and select proof options.

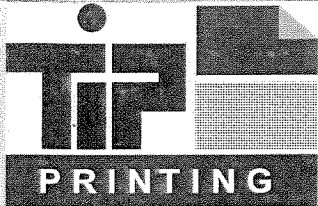
Start with a FREE Proof
Get file review. No credit card required.

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If you have less money to spend for a large-scale information drive, marketing campaign, or event promotion, you better have your posters printed in bulk. With UPrinting, you can print 50-100,000 posters in one order through our Bulk Posters option. Not only is this a cheap poster printing option, you also get posters perfect for any promotional campaign.

It's no wonder why posters are a favorite promotional tool for bands, and are a constant feature of political campaigns everywhere. You can also use bulk posters as art reproductions, movie posters, photo posters, music posters, and others. The possibilities are endless!



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Banner / Large Format

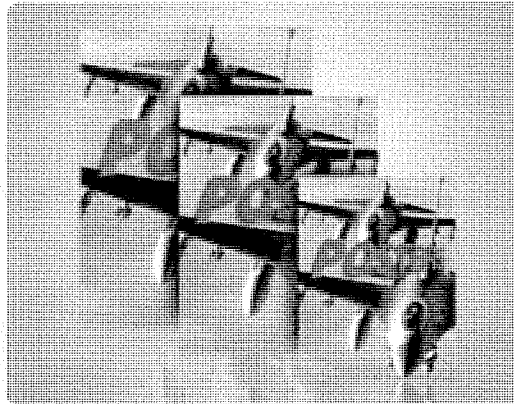
Offset Commercial Printing

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Digital On Demand Printing

Other Services

POSTERS



[Product](#) [Options](#) [Templates](#)

A Poster is printed paper designed to be attached to a wall or displayed at various events on a variety of different surfaces. Posters are designed to be eye-catching in order to grab a viewer's attention and also readable enough to convey necessary information. (Posters come in various finish sizes, skid pack).

Poster Printing Details:

- Small Poster Printing: Printed on 100# Gloss Book Full Bleed with Various Coating Options cut to 12"x18".
- Small on Cover Stock Poster Printing: Printed on 100# Gloss Cover Full Bleed with Various Coating Options cut to 12"x18".
- Half Size Poster Printing: Printed on 100# Gloss Book Full Bleed with Various Coating Options cut to 18"x24".
- Half Size on Cover Stock Poster Printing: Printed on 100# Gloss Cover Full Bleed with Various Coating Options cut to 18"x24".
- Full Size Poster Printing: Printed on 100# Gloss Book Full Bleed with Various Coating Options cut to 19"x27".
- Full Size on Cover Stock Poster Printing: Printed on 100# Gloss Cover Full Bleed with Various Coating Options cut to 19"x27".
- Large Poster Printing: Printed on 100# Gloss Book Full Bleed with Various Coating Options cut to 24"x36".
- Large on Cover Stock Poster Printing: Printed on 100# Gloss Cover Full Bleed with Various Coating Options cut to 24"x36".

[Pick a Product](#) > [Payment](#) > [Upload](#) > [Review & Print](#)

Instant Pricing

\$877.50

Posters: Standard

Standard Size

Finish Size [?]	Paper [?]
24 x 36	70# Offset Uncoated
Color [?]	Turnaround [?]
Full color 1 side	4-6 Day
Quantity [?]	
500	
Proof [?]	
Choose an Option	

Finishing Options

Coating [?]

No Coating

Your Price: \$877.50
(\$1.76 each)

Enter your zipcode for shipping estimates:

95630

Get Cost

- Ground : \$34.05 + \$877.50 = \$911.55 Total
- 3 Days Select : \$91.62 + \$877.50 = \$969.12 Total
- 2nd Day Air : \$122.98 + \$877.50 = \$1,000.48 Total
- Next Day Air : \$353.97 + \$877.50 = \$1,231.47 Total

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