

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001073908

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

Date	Revision	Page
10/25/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768136 KK SCHMIDH POONV	04VAPA1064	

Vendor: 0000001489
BLICK COMPANY
P O BOX 1267
GALESBURG IL 61402

Phone: (800) 828-4548
Fax: (800) 621-8293

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	45035-1125 COMBINATION PRESS !DO C25 FELTS	1.00	EA	219.09	219.09	11/08/2013
2- 1	46909-1018 BLANKETS SET3 !DO 18X36	1.00	EA	131.33	131.33	11/08/2013
3- 1	20438-0004 LUMOGRPH DRWG PNCLS 4B	12.00	EA	1.13	13.56	11/08/2013
4- 1	20438-0004 LUMOGRPH DRWG PNCLS 4B	24.00	EA	1.07	25.68	11/08/2013
5- 1	20438-2022 LUMOGRPH DRWG PNCLS 2H DEGREE	12.00	EA	1.13	13.56	11/08/2013
6- 1	00628-1017 GOLDEN ACRYLIC MED GLAZE GLOSS QUART	1.00	EA	16.63	16.63	11/08/2013
7- 1	04915-1026 COLOR WHEELS 25IN DIAMETER	1.00	EA	31.76	31.76	11/08/2013
8- 1	44908-1003 MASK-EASE 20INX30IN	10.00	EA	7.84	78.40	11/08/2013
9- 1	11502-1009 WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	6.00	EA	53.99	323.94	11/08/2013
10- 1	00443-2080 WEBER TURPNOID NTRL 1/2-GAL PUMP	2.00	EA	24.94	49.88	11/08/2013
11- 1	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	5.00	EA	1.39	6.95	11/08/2013
12- 1	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN	3.00	EA	2.78	8.34	11/08/2013
13- 1	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN	3.00	EA	4.16	12.48	11/08/2013
14- 1	43101-1005 CORD SETTER 5X1IN	2.00	EA	15.22	30.44	11/08/2013
15- 1	60373-1021 ULTIMATE EMBOSING DUAL TIP SM STYLUS	2.00	EA	1.90	3.80	11/08/2013

FAXED
OCT 31 2013

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

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.

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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768136 KK SCHMIDH POONV	04VAPA1064	

Vendor: 0000001489
BLICK COMPANY
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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
16- 1	10312-1019 STRTHMR 300 SERIES 18X24 TAPE BOUND	3.00	EA	16.43	49.29	11/08/2013
17- 1	22717-1005 GOLDEN ACRYL GROUND SLVRPT DRWN GRND 8OZ	1.00	EA	10.10	10.10	11/08/2013
18- 1	21502-2720 PRISMCLR KNEAD ERASR GRY XLRG	2.00	EA	0.95	1.90	11/08/2013
19- 1	20201-1409 CONTE CRAYON SET12 PORTRAIT (2372)	1.00	EA	14.71	14.71	11/08/2013
20- 1	20201-0049 CONTE CRAYON MATCHBOX SET OF 4	1.00	EA	3.07	3.07	11/08/2013
21- 1	10344-2006 ARTAGAIN PAPER BLK 12X18 24/SHT PAD	1.00	EA	7.92	7.92	11/08/2013
22- 1	10800-1005 STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND	1.00	EA	5.74	5.74	11/08/2013
23- 1	21960-0249 DRAWING CHALK RND 24/CT ASRTD	1.00	EA	3.46	3.46	11/08/2013
24- 1	20517-1009 CONTE PASTEL PENCIL 12/SET(112)	1.00	EA	18.89	18.89	11/08/2013
25- 1	22924-2003 POWERED GRAPHITE BLK 50GR	2.00	EA	5.35	10.70	11/08/2013
26- 1	21139-2024 HIGGINS ETERNAL INK BLK 2.5OZ	1.00	EA	2.81	2.81	11/08/2013
27- 1	20857-1009 CARTOONING PEN/NIB SET	1.00	EA	7.50	7.50	11/08/2013
28- 1	12402-1549 STRTHMR 300 NEWSPRINT OFF WHT 18X24 ROUGH	6.00	EA	11.03	66.18	11/08/2013
29- 1	00319-3061 W/N ARTISTS WC ALIZ CRMSN 5ML	1.00	EA	4.64	4.64	11/08/2013

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Authorized Signature

[Handwritten Signature] 10/31/13

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Date	Revision	Page
10/25/2013		3
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768136 KK SCHMIDH POONV	04VAPA1064	

Vendor: 0000001489
BLICK COMPANY
P O BOX 1267
GALESBURG IL 61402

Phone: (800) 828-4548
Fax: (800) 621-8293

email:

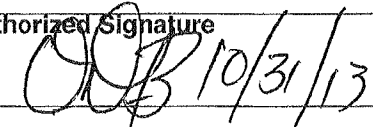
Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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United States

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
30- 1	00319-8041 W/N ARTISTS WC BRNT SIENNA 5ML	1.00	EA	4.64	4.64	11/08/2013
31- 1	00319-3331 W/N ARTISTS WC CAD RED 5ML	1.00	EA	7.00	7.00	11/08/2013
32- 1	00319-4201 W/N ARTISTS WC CAD YLW 5ML	1.00	EA	7.00	7.00	11/08/2013
33- 1	00319-5161 W/N ARTISTS WC CERLN BLU 5ML	1.00	EA	5.95	5.95	11/08/2013
34- 1	00319-5181 W/N ARTISTS WC CBLT BLU 5ML	1.00	EA	7.00	7.00	11/08/2013
35- 1	00319-6521 W/N ARTISTS WC CBLT VLT 5ML	1.00	EA	7.00	7.00	11/08/2013
36- 1	00319-5271 W/N ARTISTS WC FRNCH ULTRA 5ML	1.00	EA	5.25	5.25	11/08/2013
37- 1	00319-2561 W/N ARTISTS WC PYNS GRV 5ML	1.00	EA	4.64	4.64	11/08/2013
38- 1	00319-5221 W/N ARTISTS WC PRUSN BLU 5ML	1.00	EA	4.64	4.64	11/08/2013
39- 1	00319-5231 W/N ARTISTS WC ULTRA BL GRN SH 5ML	1.00	EA	5.25	5.25	11/08/2013
40- 1	00319-7101 W/N ARTISTS WC VIRDN 5ML	1.00	EA	5.95	5.95	11/08/2013
41- 1	00319-4041 W/N ARTISTS WC OCHR YLW 5ML	1.00	EA	4.64	4.64	11/08/2013
42- 1	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD	1.00	EA	10.36	10.36	11/08/2013

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
43- 1	22943-1412 GRAY PAPER STUMPS ASST DOZEN	1.00	EA	2.47	2.47	11/08/2013

PER QUOTE QBC6914
Kristin Dwyer (k.dwyer@dickblick.com)

Sub Total Amount	1,254.54
Sales Tax Amount	100.37
Total PO Amount	1,354.91

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	1,354.91	2014

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>

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KDB 10/31/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Page _____ of _____

Requisition FLC BUSINESS SERVICES

Req. No. 768136
P.O. NO.

Vendor Code 1489
Approved
Terms
F.O.B.

DATE 10-2-13 2013 OCT -9 P 4: 23

VENDOR Black ART MATERIALS

ADDRESS P.O. Box 1267

CITY Galesburg STATE IL ZIP 61402

PHONE 800-441-8192 FAX (800) 621-8293

DELIVERY INSTRUCTIONS	
<u>04VAPA1064</u>	
04FLC POC 1064	
Location Code	
<u>FLC</u>	<u>VAPA</u>
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	<u>Art Supplies</u>				
2	<u>SEE ATTACHED QUOTE FROM</u>				
3	<u>Dick Blick</u>				
4	<u>Please prepare PO from quote # QBC6914</u>				
5					
6					
7	<u>EMAIL PO TO: ORDERSE@dickblick.com</u>				
8					
9					
10					
11					
12					
13					
					<u>1254.54</u>
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	<u>100.36</u>
This purchase is in compliance with the requirements of <u>LOTTERY</u>					
Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects				Total	<u>1354.90</u>
Program Name <u>700P</u> 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.

REQUESTED BY: [Signature] TYPED/PRINT HEIKE SCHMID DATE 10/3/13

REQUESTED BY: [Signature] SIGNATURE _____ DATE 10/3/13

AUTHORIZED BY: [Signature] DEAN OR AUTHORIZED SIGNATURE _____ DATE 10.10.13

APPROVED: _____ VICEPRESIDENT, ADMINISTRATION DATE _____

<u>6000</u>	<u>14300</u>	<u>12</u>	<u>FL.VI. 1107</u>	
Bus. Unit	Account*	Fund	Org	
<u>10020</u>	<u>100006</u>	<u>2014</u>	<u>700P</u>	<u>\$ 1354.90</u>
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

PAC 1064



PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DickBlick.com

To: FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM, CA 95630-6799

ATTN:

Quote Details:

Quote #: QBC6914
Valid: 9/26/2013 - 12/25/2013
FOB: Destination
Lead Time: 7 - 14 days ARO
Terms: NET 30 days
Shipping: 0
Prepared By: Kristin Dwyer (k.dwyer@dickblick.com)

To Order:

Phone: 800-447-8192
Fax: 800-621-8293
Email: orders@dickblick.com

8.0

Comments:

n/a

** TERMS ARE BASED UPON CREDIT APPROVAL **

	Item	Description	Qty	Unit Price	Total
1	45035-1125 ✓	COMBINATION PRESS !DO C25 FELTS	1	\$219.09	\$219.09
2	46909-1018 ✓	BLANKETS SET3 !DO 18X36	1	\$131.33	\$131.33
3	20438-0004 ✓	LUMOGRPH DRWG PNCLS 4B	12	\$1.13	\$13.56
4	20438-0002 ✓	LUMOGRPH DRWG PNCLS 2B	24	\$1.07	\$25.68
5	20438-2022 ✓	LUMOGRPH DRWG PNCLS 2H DEGREE	12	\$1.13	\$13.56
6	00628-1017 ✓	GOLDEN ACRYLIC MED GLAZE GLOSS QUART	1	\$16.63	\$16.63
7	04915-1026 ✓	COLOR WHEELS 25IN DIAMETER	1	\$31.76	\$31.76
8	44908-1003 ✓	MASK-EASE 20INX30IN	10	\$7.84	\$78.40
9	11502-1009 ✓	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	6	\$53.99	\$323.94
10	00443-2080 ✓	WEBER TURPNOID NTRL 1/2-GAL PUMP	2	\$24.94	\$49.88
11	24126-1024 ✓	INTERTAPE MASK TAPE 24MMX60YD 1IN	5	\$1.39	\$6.95
12	24126-1048 ✓	INTERTAPE MASK TAPE 48MMX60YD 2IN	3	\$2.78	\$8.34
13	24126-1072 ✓	INTERTAPE MASK TAPE 72MMX60YD 3IN	3	\$4.16	\$12.48
14	43101-1005 ✓	CORD SETTER 5X1IN	2	\$15.22	\$30.44
15	60373-1021 ✓	ULTIMATE EMBOSSING DUAL TIP SM STYLUS	2	\$1.90	\$3.80
16	10312-1019 ✓	STRTHMR 300 SERIES 18X24 TAPE BOUND	3	\$16.43	\$49.29
17	22717-1005 ✓	GOLDEN ACRYL GROUND SLVRPT DRWN GRND 8OZ	1	\$10.10	\$10.10
18	21502-2720 ✓	PRISMCLR KNEAD ERASR GRY XLRG	2	\$0.95	\$1.90
19	20201-1409 ✓	CONTE CRAYON SET12 PORTRAIT (2372)	1	\$14.71	\$14.71
20	20201-0049 ✓	CONTE CRAYON MATCHBOX SET OF 4	1	\$3.07	\$3.07
21	10344-2006 ✓	ARTAGAIN PAPER BLK 12X18 24/SHT PAD	1	\$7.92	\$7.92
22	10800-1005 ✓	STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND	1	\$5.74	\$5.74
23	21960-0249 ✓	DRAWING CHALK RND 24/CT ASRTD	1	\$3.46	\$3.46
24	20517-1009 ✓	CONTE PASTEL PENCIL 12/SET(112)	1	\$18.89	\$18.89
25	22924-2003 ✓	POWERED GRAPHITE BLK 50GR	2	\$5.35	\$10.70
26	21139-2024 ✓	HIGGINS ETERNAL INK BLK 2.5OZ	1	\$2.81	\$2.81
27	20857-1009 ✓	CARTOONING PEN/NIB SET	1	\$7.50	\$7.50
28	12402-1549 ✓	STRTHMR 300 NEWSRPT OFF WHT 18X24 ROUGH	6	\$11.03	\$66.18
29	00319-3061 ✓	W/N ARTISTS WC ALIZ CRMSN 5ML	1	\$4.64	\$4.64
30	00319-8041 ✓	W/N ARTISTS WC BRNT SIENNA 5ML	1	\$4.64	\$4.64
31	00319-3331 ✓	W/N ARTISTS WC CAD RED 5ML	1	\$7.00	\$7.00
32	00319-4201 ✓	W/N ARTISTS WC CAD YLW 5ML	1	\$7.00	\$7.00

To receive the prices above, please reference the Quote # above on purchase order.
Purchase orders under \$50 will be charged a \$5 fee for handling.



PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 **DickBlick.com**

33	00319-5161 ✓	W/N ARTISTS WC CERLN BLU 5ML	1	\$5.95	\$5.95
34	00319-5181 ✓	W/N ARTISTS WC CBLT BLU 5ML	1	\$7.00	\$7.00
35	00319-6521 ✓	W/N ARTISTS WC CBLT VLT 5ML	1	\$7.00	\$7.00
36	00319-5271 ✓	W/N ARTISTS WC FRNCH ULTRA 5ML	1	\$5.25	\$5.25
37	00319-2561 ✓	W/N ARTISTS WC PYNS GRY 5ML	1	\$4.64	\$4.64
38	00319-5221 ✓	W/N ARTISTS WC PRUSN BLU 5ML	1	\$4.64	\$4.64
39	00319-5231 ✓	W/N ARTISTS WC ULTRA BL GRN SH 5ML	1	\$5.25	\$5.25
40	00319-7101 ✓	W/N ARTISTS WC VIRDN 5ML	1	\$5.95	\$5.95
41	00319-4041 ✓	W/N ARTISTS WC OCHR YLW 5ML	1	\$4.64	\$4.64
42	10148-1029 ✓	STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD	1	\$10.36	\$10.36
43	22943-1412 ✓	GRAY PAPER STUMPS ASST DOZEN	1	\$2.47	\$2.47
Prices quoted are for dockside delivery only unless otherwise stated. Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.				Subtotal	\$1254.54
				Taxes (8.0%)	\$100.36
				Shipping	\$0.00
				Quote Total	\$1354.90

To receive the prices above, please reference the Quote # above on purchase order.
 Purchase orders under \$50 will be charged a \$5 fee for handling.

Packing List

BLICK[®] art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3673280
 Shipment ID: SIP1932237
 BOL: 0006531509
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Bill-To Customer:

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050108949943	0001	229431412	GRAY PAPER STUMPS ASST DOZEN	1 ✓	2.36	\$2.36
00000530050108949936	0002	101481029	STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD	1 ✓	14.67	\$14.67
00000530050108949943	0003	003194041	W/N ARTISTS WC OCHR YLW 5ML	1 ✓	4.64	\$4.64
00000530050108949943	0004	003197101	W/N ARTISTS WC VIRDN 5ML	1 ✓	5.95	\$5.95
00000530050108949943	0005	003195231	W/N ARTISTS WC ULTRA BL GRN SH 5ML	1 ✓	5.25	\$5.25
00000530050108949943	0006	003195221	W/N ARTISTS WC PRUSN BLU 5ML	1 ✓	4.64	\$4.64
00000530050108949943	0007	003192561	W/N ARTISTS WC PYNS GRY 5ML	1 ✓	4.64	\$4.64
00000530050108949943	0008	003195271	W/N ARTISTS WC FRNCH ULTRA 5ML	1 ✓	5.25	\$5.25
00000530050108949943	0009	003196521	W/N ARTISTS WC CBLT VLT 5ML	1 ✓	7.00	\$7.00
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
00000530050108949943	0010	003195181	W/N ARTISTS WC CBLT BLU 5ML	1 ✓	7.00	\$7.00
00000530050108949943	0011	003194201	W/N ARTISTS WC CAD YLW 5ML	1 ✓	7.00	\$7.00
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
00000530050108949943	0012	003193331	W/N ARTISTS WC CAD RED 5ML	1 ✓	7.00	\$7.00
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
00000530050108949943	0013	003198041	W/N ARTISTS WC BRNT SIENNA 5ML	1 ✓	4.64	\$4.64
00000530050108949943	0014	003193061	W/N ARTISTS WC ALIZ CRMSN 5ML	1 ✓	4.64	\$4.64
00000530050108949912	0015	124021549	STRTHMR 300 NEWSRPT OFF WHT 18X24 ROUGH	6 ✓	11.42	\$68.52
00000530050108949943	0016	208571009	CARTOONING PEN/NIB SET	1 ✓	8.15	\$8.15
00000530050108949943	0017	211392024	HIGGINS ETERNAL INK BLK 2.5OZ	1 ✓	2.34	\$2.34
00000530050108949943	0018	229242003	POWERED GRAPHITE BLK 50GR	2 ✓	5.75	\$11.50
00000530050108949936	0019	205171009	CONTE PASTEL PENCIL 12/SET(112)	1 ✓	18.99	\$18.99

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER

Received
 Nov. 14, 2013
 RCVR: 0001063103

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3673280
 Shipment ID: SIP1932237
 BOL: 0006531509
 Customer Number: 62773482



Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050108949943	0020	219600249	DRAWING CHALK RND 24/CT ASRTD	1 ✓	3.75	\$3.75
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
00000530050108949936	0021	106001005	DENRIL MULTI MEDIA 11X14 25SHT PAD	1	15.38	\$15.38
00000530050108949943	0022	202011409	CONTE CRAYON SET12 PORTRAIT (2372)	1 ✓	15.75	\$15.75
WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER						
00000530050108949943	0023	215022720	PRISMCLR KNEAD ERASR GRY XLRG	2 ✓	1.09	\$2.18
00000530050108949943	0024	227171005	GOLDEN ACRYL GROUND SLVRPT DRWN GRND 8OZ	1 ✓	8.47	\$8.47
00000530050108949936	0025	103121019	STRTHMR 300 SERIES 18X24 TAPE BOUND	3 ✓	14.11	\$42.33
00000530050108949943	0026	603731021	ULTIMATE EMBOSING DUAL TIP SM STYLUS	2 ✓	2.10	\$4.20
00000530050108949943	0027	241261072	INTERTAPE MASK TAPE 72MMX60YD 3IN	3 ✓	4.08	\$12.24
00000530050108949936	0028	004432080	WEBER TURPNOID NTRL 1/2-GAL PUMP	1 ✓	29.45	\$29.45
00000530050108949943	0028	004432080	WEBER TURPNOID NTRL 1/2-GAL PUMP	1 ✓	29.45	\$29.45
00000530050108949950	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108949967	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108949974	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108949981	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108949998	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108950000	0029	115021009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1 ✓	43.19	\$43.19
00000530050108949936	0030	449081003	MASK-EASE 20INX30IN	10 ✓	7.19	\$71.90
00000530050108949929	0031	049151026	COLOR WHEELS 25IN DIAMETER	1 ✓	27.71	\$27.71
00000530050108949943	0032	006281017	GOLDEN ACRYLIC MED GLAZE GLOSS QUART	1 ✓	19.53	\$19.53
00000530050108949943	0033	204382022	LUMOGRPH DRWG PNCLS 2H DEGREE	12 ✓	0.90	\$10.80
00000530050108949943	0034	204380004	LUMOGRPH DRWG PNCLS 4B	24 ✓	0.86	\$20.64
00000530050108949943	0035	204380004	LUMOGRPH DRWG PNCLS 4B	12 ✓	0.86	\$10.32

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3
431011005	CORD SETTER 5X1IN	2
202010049	CONTE CRAYON MATCHBOX SET OF 4	1
103442006	ARTAGAIN PAPER BLK 12X18 24/SHT PAD	1
003195161	W/N ARTISTS WC CERLN BLU 5ML	1

Drop Shipments		
Item Number	Item Description	Qty
450351125	COMBINATION PRESS !DO C25 FELTS	1
450351125	COMBINATION PRESS !DO C25 FELTS	1
469091018	BLANKETS SET3 !DO 18X36	1
469091018	BLANKETS SET3 !DO 18X36	1

www.dickblick.com
Dick Blick Art Materials
864 Enterprise Ave.
PO Box 1267
Galesburg, IL 61402-1267

Date Entered: 11/1/2013
Order Number: 12193089
Source Code: CDMMI
Customer PO Number: 0001073908
Pick Number: 3673280
Shipment ID: SIP1932237
BOL: 0006531509
Customer Number: 62773482



Total Pieces:	107
Sub-Total Amount:	\$777.42
Tax:	\$62.19
Shipping and Handling:	\$0.00
Total Amount:	\$839.61

Packing List

BLICK[®] art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3680637
 Shipment ID: SIP1936516
 BOL: 0006535141
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Bill-To Customer:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050109034754	0001	103442006	ARTAGAIN PAPER BLK 12X18 24/SHT PAD	1 ✓	7.59	\$7.59
00000530050109034754	0002	431011005	CORD SETTER 5X11IN	2 ✓	12.18	\$24.36

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3
202010049	CONTE CRAYON MATCHBOX SET OF 4	1
003195161	W/N ARTISTS WC CERLN BLU 5ML	1

Drop Shipments		
Item Number	Item Description	Qty
450351125	COMBINATION PRESS IDO C25 FELTS	1
469091018	BLANKETS SET3 IDO 18X36	1



David J. [Signature]
 NOV. 14, 2013
 REC#: 0001063103

Total Pieces:	3
Sub-Total Amount:	\$31.95
Tax:	\$2.56
Shipping and Handling:	\$0.00
Total Amount:	\$34.51



WWW.CON-WAY.COM/FREIGHT



CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER 454-3014	DATE 11/08/13	ORIGIN XOC	OUR REVENUE	ADVANCE	BEYOND	DESTINATION USA	INVOICE NUMBER 833-810110
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CONSIGNEE FOLSOM LK COLL 10 COLLEGE PKWY FOLSOM, CA 95630-6798			SHIPPER'S NUMBER PVL BOBTL SN# DIP 1932237 PO# 0006531509		MRE		
INVOICE NUMBER 833-810110				APPT: 0900-1700/14 FOLSOM			

SHIPPER
DICK BLICK
1000 S STEINWOOD RD
GALESBURG, IL 61401-9010



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		SKD ARTISTS MATERIALS OR PAINTS NOI INCLUDING ARTISTS CANVASES IN BOXES 14540 CLASS 100	334		
1		DNC DEST NOTIFICATION TOTAL	334		PPD
916-608-6500 ** BEFORE ANY ACCESSORIALS ARE ADDED PLEASE CALL DICK BLICK CUSTOMER SERVICE AT 800-723-2787 **					

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?
 YES NO N/A

DUNS # 10-315-1007
Rob M... 11/14/13

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY 199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE **2**



WWW.CON-WAY.COM/FREIGHT



CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER CONTINUATION BILL	DATE PAGE 2 OF 2	ORIGIN PAGE 2 OF 2	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER 833-810110
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CONSIGNEE			SHIPPER'S NUMBER				
INVOICE NUMBER							

SHIPPER



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2C					

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?
 YES NO N/A

DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY 199 IN EFFECT ON DATE OF SHIPMENT **2**

PACKING LIST

FROM

CONRAD MACHINE CO
1525 S Warner St
Whitehall, Michigan 49461
(231) 893-7455 Fax (231) 893-0889

CONTAINER NO.	CUSTOMER'S NO.	OUR NO.
SHIPPED VIA UPS	FOR A/C OF Dick Blick	DATE
SHIPPED TO		
Receiving		
Folsom Lake College		
10 College Pkwy		
Folsom, CA 95630 Blick# 12193089		
916-568-3071 Cust# 62773482		

WHEN REFERRING TO THIS SHIPMENT BE SURE TO GIVE ALL DETAILS

✓	QUANTITY	ITEM
	1	Set of felts 27 x 44 (45035-1125)
	1	Set of felts 10 x 36 (46909-1018)

11-12-13

[Signature]
NOV. 18, 2013

RCVR: 0001063111

PO# 0001073908

PACKED BY *[Signature]*

Packing List

BLICK[®] art materials

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Customer Service 800-723-2787

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3701167
 Shipment ID: SIP1956914
 BOL: 0006552937
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Bill-To Customer:

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050109384927	0001	003195161	W/N ARTISTS WC CERLN BLU 5ML	1	5.95	\$5.95

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3
202010049	CONTE CRAYON MATCHBOX SET OF 4	1

Drop Shipments		
Item Number	Item Description	Qty
450351125	COMBINATION PRESS !DO C25 FELTS	1
469091018	BLANKETS SET3 !DO 18X36	1

Received
 Nov. 21, 2013
 Recv: 0001063141

Total Pieces:	1
Sub-Total Amount:	\$5.95
Tax:	\$0.48
Shipping and Handling:	\$0.00
Total Amount:	\$6.43

Packing List

BLICK[®] art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3725848
 Shipment ID: SIP1980554
 BOL: 0006574271
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Bill-To Customer:

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050109794245	0001	202010049	CONTE CRAYON MATCHBOX SET OF 4	1	3.52	\$3.52

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>. The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3

Handwritten signature
 NBU: 26, 2013
 Rec'd: 0001063214

Total Pieces:	1
Sub-Total Amount:	\$3.52
Tax:	\$0.28
Shipping and Handling:	\$0.00
Total Amount:	\$3.80

Packing List

BLICK[®] art materials

Customer Service 800-723-2787

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3712054
 Shipment ID: SIP1967590
 BOL: 0006562575
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Bill-To Customer:

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050109559691	0001	108001005	STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND	1	6.69	\$6.69

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3
202010049	CONTE CRAYON MATCHBOX SET OF 4	1

Drop Shipments		
Item Number	Item Description	Qty
450351125	COMBINATION PRESS !DO C25 FELTS	1
469091018	BLANKETS SET3 !DO 18X36	1

Ronald Johnson
 Nov. 26, 2013
 PO# : 0001063214

Total Pieces:	1
Sub-Total Amount:	\$6.69
Tax:	\$0.54
Shipping and Handling:	\$0.00
Total Amount:	\$7.23

Packing List

BLICK[®] art materials

www.dickblick.com
Dick Blick Art Materials
864 Enterprise Ave.
PO Box 1267
Galesburg, IL 61402-1267

Customer Service 800-723-2787

Date Entered: 11/1/2013
Order Number: 12193089
Source Code: CDMMI
Customer PO Number: 0001073908
Pick Number: 3842774
Shipment ID: SIP2095437
BOL: 0006674872
Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Bill-To Customer:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Ship-To Customer:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050111594123	0001	241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3	2.52	\$7.56



Donald J. [Signature]
Jan. 6, 2014
RCVR: 0001063521

Total Pieces:	3
Sub-Total Amount:	\$7.56
Tax:	\$0.60
Shipping and Handling:	\$0.00
Total Amount:	\$8.16

Packing List

BLICK[®] art materials

www.dickblick.com
 Dick Blick Art Materials
 864 Enterprise Ave.
 PO Box 1267
 Galesburg, IL 61402-1267

Customer Service 800-723-2787

Date Entered: 11/1/2013
 Order Number: 12193089
 Source Code: CDMMI
 Customer PO Number: 0001073908
 Pick Number: 3841022
 Shipment ID: SIP2095334
 BOL: 0006674968
 Customer Number: 62773482



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Bill-To Customer:

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050111595755	0001	241261024	INTERTAPE MASK TAPE 24MMX60YD 1IN	5	1.28	\$6.40

To check estimated backorder in stock dates, please go to: <https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp>.
 The order number and exact name or company name will be required.

Back Orders		
Item Number	Item Description	Qty
241261048	INTERTAPE MASK TAPE 48MMX60YD 2IN	3



Donald

Jan. 6, 2014

RCRR: 0001063521

Total Pieces:	5
Sub-Total Amount:	\$6.40
Tax:	\$0.51
Shipping and Handling:	\$0.00
Total Amount:	\$6.91