

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001074101**

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

Date	Revision	Page
11/08/2013	1 - 11/12/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
738445 LIGUORIK POONV	04OPER207	

**Vendor:** 0000006103  
 XPEDX  
 1059 VINE STREET, SUITE 102  
 SACRAMENTO CA 95814

**Phone:** (916) 930-3151  
**Fax:** (916) 930-3140

**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

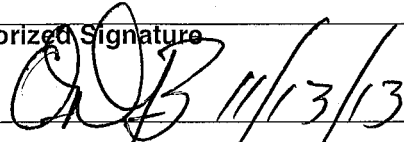
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, WHITE	160.00	CS	30.50	4,880.00	11/22/2013
2- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, BLUE	5.00	CS	36.24	181.20	11/22/2013
3- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, IVORY	5.00	CS	36.24	181.20	11/22/2013
4- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, CANARY	5.00	CS	36.24	181.20	11/22/2013
5- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, GREEN	5.00	CS	36.24	181.20	11/22/2013
6- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, GOLDENROD	5.00	CS	36.24	181.20	11/22/2013
7- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, PINK	5.00	CS	36.24	181.20	11/22/2013
8- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, ORCHID	5.00	CS	36.24	181.20	11/22/2013
9- 1	PAPER, 8 1/2 X 11 30%+ PC BOND 5M/CASE, SALMON	5.00	CS	36.24	181.20	11/22/2013

QUOTE FROM JEFF HINCHMAN

Sub Total Amount	6,329.60
Sales Tax Amount	506.40
Total PO Amount	6,836.00

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  
  
 11/13/13

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

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001074101

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

Date	Revision	Page
11/08/2013	1 - 11/12/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
738445 LIGUORIK POONV	04OPER207	

Vendor: 0000006103  
XPEDX  
1059 VINE STREET, SUITE 102  
SACRAMENTO CA 95814

Phone: (916) 930-3151  
Fax: (916) 930-3140

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
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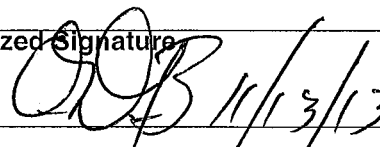
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	60100	00000	041A	6,836.00	2014

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>

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



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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

## Requisition

Page      of     

Req. No. <b>738445</b>
P.O. NO. <u>                    </u>

Vendor Code <b>6103</b>	DATE <u>10/29/13</u>	FLC BUSINESS SERVICES
Approved	VENDOR <u>XPRDX</u>	
Terms	ADDRESS <u>1059 Vine St, # 203</u> <b>OCT 30 P 4: 56</b>	
F.O.B.	CITY <u>Sacramento</u>	STATE <u>CA</u> ZIP <u>95814</u>
	PHONE <u>                    </u>	FAX <u>                    </u>

DELIVERY INSTRUCTIONS	
04 <b>OPER 207</b>	<i>[Signature]</i>
FLC	Location Code <u>printing</u>
College/District Location <u>Campus Svc</u>	Department <u>11722/13</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Paper, Bond, 8.5x11, 30%+ PC, 5M/case, White	160	case	30.50	4880.00
2	" blue	5	case	36.24	181.20
3	" ivory	5	case	36.24	181.20
4	" canary	5	case	36.24	181.20
5	" green	5	case	36.24	181.20
6	" goldenrod	5	case	36.24	181.20
7	" pink	5	case	36.24	181.20
8	" oechid	5	case	36.24	181.20
9	" salmon	5	case	36.24	181.20
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	506.37
This purchase is in compliance with the requirements of _____		<div style="font-size: 2em; font-weight: bold;">Total</div> <div style="font-size: 1.5em; font-weight: bold;">6835.97</div>	
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

REQUESTED BY: TYPED/PRINT DATE 10/29/13

REQUESTED BY: SIGNATURE DATE 10/30/13

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 11/1/13

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE                     

4500	/ 4500	/ 11	/ FL.VA.PRNT		
Bus. Unit	Account*	Fund	Org		
60100	/ 00000	/ 14	/ 041A	\$	6835.97
Program	Sub-Class	BY	Proj/Gmnt	Amount	
Bus. Unit	Account*	Fund	Org		
				\$	
Program	Sub-Class	BY	Proj/Gmnt	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

xpedx  
1059 Vine Street #102  
Sacramento, CA 95814  
916 930 3145  
Fax 916 682 4094



## Quotation

Folsom Lake College  
Attn: Kathy Barnes Liguori  
LRCCD

160 cases 8 ½ x 11 – 20# White recycled paper / 30% pcw @ \$30.50 case  
5 cases 8 ½ x 11 – 20# Blue recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Ivory recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Canary recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Green recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Goldenrod recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Pink recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Orchid recycled paper / 30% pcw @ \$36.24 case  
5 cases 8 ½ x 11 – 20# Salmon recycled paper / 30% pcw @ \$36.24 case

Jeff Hinchman / [jeffrey.hinchman@ipaper.com](mailto:jeffrey.hinchman@ipaper.com)

Xpedx  
916 930 3145

Thanks Kathy!

REQ # 138445

LOS RIOS Community College District

Phone: 916-608-6650, Fax: 916-608-6746, flc-printing@flc.losrios.edu

Paper Description	Quantity	Cost per case
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	<u>30.50 cs</u>
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	<u>36.24 cs</u>
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	<u>36.24 cs</u>
Total	200 cs	

Please call or e-mail if any questions:

Jeff Hinchman / jeffrey.hinchman@ipaper.com  
xpedx  
916 930 3145

Thanks Kathy!

White	L1	4880.00
Colored	L2-9	1449.60
		<u>6,329.60</u>
8% STAX		506.37
TOTAL		<u>\$6,835.97</u>

Comparative  
Quote

Paper quote

Please provide a quote for the paper listed below.  
Include your name, company name, and date on the quote.

From: Kathy Barnes Liguori,

Folsom Lake College,

Los Rios Community College District.

Phone: 916-608-6650, Fax: 916-608-6746, flc-printing@flc.losrios.edu

Paper Description	Quantity	Cost per case
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	<u>31.95</u>
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	<u>37.95</u>
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	<u>37.95</u>
Total	200 cs	

All or none. Firm to 10-31-13 subject to increase thereafter.

Discount terms: 1%. 10th prox

Unisource Worldwide

Carrie Holden - 10-24-13

Comparative  
Quote

Paper quote

Please provide a quote for the paper listed below.  
Include your name, company name, and date on the quote.

From: Kathy Barnes Liguori,  
Folsom Lake College,  
Los Rios Community College District  
Phone: 916-608-6650, Fax: 916-608-6746, flc-printing@flc.losrios.edu

Paper Description	Quantity	Cost per case
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	30.50
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	52.50
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	52.50
Total	200 cs	

Kelly Paper: 10/22/13

Waylon O'Brien

916-780-0622

colored bond at special price if invoiced on or before October 31 2013, if purchased after October 31st 2013, 59.50 per case





# Proof of Delivery

Carrier/Route : XT / 8512  
Stop Number : 8

11/16/2013  
8512 (RANCHO CO)

xpedx/Livermore  
7337 Las Positas Road  
Livermore, CA 94551  
PH#: (925)245-6060 FAX#: (901)334-2738

Warehouse: CANH  
Order Number: 975038700-004784510  
Sales Representative: HINGHMAN, JEFFREY  
Customer PO Number: 1074101  
Ship Date: 11/17/2013  
Shipment ID: SID1055147

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

**Ship-To Customer:** 970001391535000001  
FOLSOM LAKE COLLEGE  
100 CLARKSVILLE RD  
FOLSOM, CA 98630 8208  
0

**Bill-To Customer:** 970001391535000000  
FOLSOM LAKE COLLEGE  
100 CLARKSVILLE RD  
FOLSOM, CA 98630 8208  
  
Terms: Disc 30 Days, Net 31

9713915355038700

**Customer PO Nbr: 1074101**



Item #/Description Mfr #	Weight	Cust B/O Qty	Order Qty	Pick Qty	Ship Qty
2255601 - HAML GREAT WHT COPY 92BRT 086700 20# 8.5" X 11" 10M WHT	8000	0 SH	800000 SH	160 CT	800000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT / SFI: SFICOC19%					
2001015 - HAML FORE MP COLORS RECY 103309 20#/50# 8.5" X 11" 10M BLUE	250	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					
2001023 - HAML FORE MP COLORS RECY 103176 20#/50# 8.5" X 11" 10M IVRY	250	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					
2001018 - HAML FORE MP COLORS RECY 103341 20#/50# 8.5" X 11" 10M CNRY	259	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					
2001021 - HAML FORE MP COLORS RECY 103366 20#/50# 8.5" X 11" 10M GRN	250	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					
2001020 - HAML FORE MP COLORS RECY 103168 20#/50# 8.5" X 11" 10M GLDNRD	250	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					
2001027 - HAML FORE MP COLORS RECY 103382 20#/ 50# 8.5" X 11" 10M PNK	250	0 SH	25000 SH	5 CT	25000 SH
Line PO# 1074101					
FSC: FSC MIX CREDIT					

**Ship-To Customer:** 970001391535000001  
 FOLSOM LAKE COLLEGE  
 100 CLARKSVILLE RD  
 FOLSOM, CA 98630 8208  
 0

**Bill-To Customer:** 970001391535000000  
 FOLSOM LAKE COLLEGE  
 100 CLARKSVILLE RD  
 FOLSOM, CA 98630 8208  
 Terms: Disc 30 Days, Net 31

9713915355038700



**Customer PO Nbr:** 1074101

Item #/Description Mfr #	Weight	Cust B/O Qty	Order Qty	Pick Qty	Ship Qty
2001025 - HAML FORE MP COLORS RECY 103770 20#/50# 8.5" X 11" 10M ORCHID Line PO# 1074101  FSC: FSC MIX CREDIT / SFI: SFICOC19%	250	0 SH	25000 SH	5 CT	25000 SH
2001028 - HAML FORE MP COLORS RECY 103119 20#/50# 8.5" X 11" 10M SAL Line PO# 1074101  FSC: FSC MIX CREDIT	250	0 SH	25000 SH	5 CT	25000 SH

All of the products listed above are sold pursuant to xpedx's most current Sales Terms and Conditions. The Sales Terms and Conditions are available by accessing xpedx.com or by contacting 1-877-269-1784, requesting such Sales Terms and Conditions and providing your fax number.

Total Cartons: 200  
 Total Pieces: 0  
 Total Weight: 10009

Received in good condition by X *[Signature]*  
 Please print name: 11/18/13

Delivery Driver: *DE*  
 Delivery Date: 11-18-13

*RCVR: 0001063110*



Vignar sent to 7/19/13

PAGE 1 OF 2  
INVOICE NO. 9704435809  
INVOICE DATE 11/19/2013  
SAP NO. 0000192576

xpedx/Livermore  
7337 Las Positas Road  
Livermore, CA 94551  
PH#: (925)245-6060 FAX#: (901)334-2738

**INVOICE ORIGINAL**

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI CoC Standard.

<b>SOLD TO</b>	97-0001391535	<b>SHIP TO</b>	000001
	FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208		FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
97-0001391535	1074101	50387-00	11/16/2013	NHXAL 8512 (RANCHO C	Disc 30 Days, Net 31

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
160 CTN 8000.0000LB	2255601 5000/CTN FSC MIX CREDIT	HAML GREAT WHT COPY 92BRT 20# 8.5"X 11" 10M WHT /SFICOC19%	086700	30.50 CTN	4,880.00 TAX
5 CTN 250.0000LB	2001015 5000/CTN FSC MIX CREDIT	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M BLUE	103309	36.24 CTN	181.20 TAX
5 CTN 250.0000LB	2001023 5000/CTN FSC MIX CREDIT	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M IVRY	103176	36.24 CTN	181.20 TAX
5 CTN 250.0000LB	2001018 5000/CTN FSC MIX CREDIT	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M CNRY	103341	36.24 CTN	181.20 TAX

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:  
NSSC A/R Process Leader, 6287 Tri-Ridge Boulevard, Loveland, OH 45140  
Seller's Sales Terms & Conditions are incorporated by reference. Buyer's acceptance of Seller's Sales Terms & Conditions are a condition precedent to Seller's acceptance of customer's order. Seller's Sales Terms & Conditions, including info on the calculation of the fuel surcharge, are available by contacting customer's sales representative or at xpedx.com

SALESPERSON: HINCHMAN, JEFFREY

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE	DISC AMT / IF PAID BY
6,329.60	0.00	506.40	6,329.60	10,000	6,836.00	63.28 12/19/2013

REMIT TO: PO BOX 677319 · DALLAS TX 75267-7319



7337 Las Positas Road  
Livermore, CA 94551

Please detach this coupon and return with payment to:  
PO BOX 677319  
DALLAS TX 75267-7319

REMITTANCE	
ACCOUNT NUMBER	97-0001391535
SAP NUMBER	0000192576
ORDER NUMBER	50387-00
CUSTOMER P.O.	1074101
INVOICE DATE	11/19/2013
INVOICE NUMBER	9704435809
TOTAL AMOUNT	\$6,836.00
DUE DATE	12/20/2013
DISCOUNT AMOUNT	\$63.28
IF PAYMENT RECEIVED BY	12/19/2013
NET AMOUNT DUE	\$6,772.72

IF AMOUNT PAID VARIES FROM INVOICE TOTAL, PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:  
 PRICING  SHORTAGE  FREIGHT  RETURNED MATERIALS  
 QUALITY  DAMAGE  SALES TAX  OTHER

0002321 01 MB 0.402 \*\*AUTO H7 1 1114 95630-820800



FOLSOM LAKE COLLEGE  
100 CLARKSVILLE RD  
FOLSOM CA 95630-8208

41006943 00361 N3

AMOUNT PAID \$ \_\_\_\_\_



xpedx/Livermore  
 7337 Las Positas Road  
 Livermore, CA 94551  
 PH#: (925)245-6060 FAX#: (901)334-2738

**INVOICE  
 ORIGINAL**

PAGE 2 OF 2  
 INVOICE NO. 9704435809  
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41006943 00361 N3  
 SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203  
 SFI CoC certified products are sold pursuant to §3.5 of Annex 2, SFI® CoC Standard.

<b>SOLD TO</b>	97-0001391535 FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208	<b>SHIP TO</b>	000001 FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208
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ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
97-0001391535	1074101	50387-00	11/16/2013	NHXAL 8512 (RANCHO C	Disc 30 Days, Net 31

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
5 CTN 250.0000LB	2001021 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M GRN	103366	36.24 CTN	181.20 TAX
	FSC MIX CREDIT		Term Disc %: 1.00		
5 CTN 250.0000LB	2001020 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M GLDNRD	103168	36.24 CTN	181.20 TAX
	FSC MIX CREDIT		Term Disc %: 1.00		
5 CTN 250.0000LB	2001027 5000/CTN	HAML FORE MP COLORS RECY 20#/ 50# 8.5"X 11" 10M PNK	103382	36.24 CTN	181.20 TAX
	FSC MIX CREDIT		Term Disc %: 1.00		
5 CTN 250.0000LB	2001025 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M ORCHID	103770	36.24 CTN	181.20 TAX
	FSC MIX CREDIT/SFICOC19%		Term Disc %: 1.00		
5 CTN 250.0000LB	2001028 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M SAL	103119	36.24 CTN	181.20 TAX
	FSC MIX CREDIT		Term Disc %: 1.00		
Effective 10/09/2013 the Fuel Surcharge will be \$7.00					

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE	DISC AMT / IF PAID BY
6,329.60	0.00	506.40	6,329.60	10,000	6,836.00	63.28 12/19/2013