

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075712

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

Date 04/01/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 768035 LIGUORIK POONV	Location / Dept 04OPER207	

Vendor: 0000006103
XPEDX
PO BOX 31001-1382
PASADENA CA 91110-1382

Phone: (800) 888-5474
Fax: (855) 217-1002

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, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, WHITE	200.00	CS	29.56	5,912.00	04/11/2014
2- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, BLUE	5.00	CS	36.24	181.20	04/11/2014
3- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, IVORY	5.00	CS	36.24	181.20	04/11/2014
4- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, CANARY	5.00	CS	36.24	181.20	04/11/2014
5- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, GREEN	5.00	CS	36.24	181.20	04/11/2014
6- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, GOLDENROD	5.00	CS	36.24	181.20	04/11/2014
7- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, PINK	5.00	CS	36.24	181.20	04/11/2014
8- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, ORCHID	5.00	CS	36.24	181.20	04/11/2014
9- 1	PAPER, BOND 8 1/2 X 11 30%+ RECYCLED 5M/CASE, SALMON	5.00	CS	36.24	181.20	04/11/2014

QUOTE FROM JEFF HINCHMAN DATED 3/6/14

EMAIL PO TO JEFFREY.HINCHMAN@IPAPER.COM

Sub Total Amount	7,361.60
Sales Tax Amount	588.96
Total PO Amount	7,950.56

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
RWalden 4/3/2014

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

0001075712

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

Date	Revision	Page
04/01/2014		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768035 LIGUORIK POONV	04OPER207	

Vendor: 0000006103
 XPEDX
 PO BOX 31001-1382
 PASADENA CA 91110-1382

Phone: (800) 888-5474
Fax: (855) 217-1002

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
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.PRNT	60100	00000	041A	7,950.56	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

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

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. 768035
P.O. NO.

Vendor Code 6103
Approved
Terms
F.O.B.

DATE 3/12/14 2014 MAR 17 A 10:29

VENDOR XPRDX

ADDRESS 4630 Northgate Blvd #160

CITY Sacramento STATE CA ZIP 95834

PHONE 916.923.7724 FAX _____

DELIVERY INSTRUCTIONS	
04 OPER 207	
Location Code	
FLC	printing
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>					
1	White, Bond, 8.5x11, 30+ recycled, 5000/case	200	cs	29.56	5,912.00
2	Blue, "	5	cs	36.24	181.20
3	Ivory, "	5	cs	36.24	181.20
4	Canary, "	5	cs	36.24	181.20
5	Green, "	5	cs	36.24	181.20
6	Goldenrod, "	5	cs	36.24	181.20
7	Pink, "	5	cs	36.24	181.20
8	Orchid, "	5	cs	36.24	181.20
9	Salmon, "	5	cs	36.24	181.20
10	PO can be emailed to: Jeffrey.Hinchman@ipaper.com				
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	588.93
This purchase is in compliance with the requirements of _____				Total	7,950.53
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 3/12/14

REQUESTED BY: TYPED/PRINT DATE

Kathy Barnes Liguori 3/12/14

REQUESTED BY: SIGNATURE DATE

William Adams 3/12/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

William Adams 3/12/14

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Matthew Kubler 3/17/14

GENFD / 4500 / 11 / FL.VA.PRNT				
Bus. Unit Account* Fund Org				
60100 / 00000 / 14 / 041A \$ 7950.53				
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

Quote - Xpedx

Paper quote

March 6, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, 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	Case Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	200 cs	29.56
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	36.24
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	36.24
Total	240 cs	

Name, company, contact, and date: Jeff Hinchman / xpedx / 3-5-2014
jeffrey.hinchman@ipaper.com
916 923 7724

Thanks for the opportunity to quote your paper supply needs! Please let me know if any questions.

copy 2

Comp Quote,
Unisource

Paper quote

March 6, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, 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	Case Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case ^{100% Multiplex}	200 cs	\$ 29.10
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	\$ 39.80
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	\$ 39.80
Total *one time standard dock delivery*	240 cs	\$ 1742.00

Name, company, contact, and date:

Unisource
Bid Deck - Carrie Holden
800-316-2117 x1356
3-6-14

Comp Quote

Kelly Paper

Paper quote

March 6, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, 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	Case Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	200 cs	30.00
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	41.40
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	41.40
Total	240 cs	

Name, company, contact, and date: Kelly Paper; Waylon O'Brien; 3/5/2014

COMP Quote
JC Paper

Paper quote

March 6, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, 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	MULTIPLY 100 / 10 RECYCLE	\$ 32 ⁰⁰ CS	Quantity	Case Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case			9 RECYCLED WHITE 200 cs	<u>35.55</u>
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case			HAMMILL 5 cs	<u>43.45</u>
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case			FIREWORT 5 cs	<u>39.15</u>
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case			FIREWORT 5 cs	<u>39.15</u>
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case			FIREWORT 5 cs	<u>39.15</u>
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case			FIREWORT 5 cs	<u>39.15</u>
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case			HAMMILL 5 cs	<u>43.45</u>
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case			HAMMILL 5 cs	<u>43.45</u>
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case			FIREWORT 5 cs	<u>39.15</u>
Total			240 cs	

Obn f - dpn qboz- dpoubdu boe ebuf ;

Kevin Austin
JC-PAPER
916-616-9404
March 6, 2014

We are closing out
Firewort & Presntly
we have inventory
on the items that
I have marked
Firewort.

Paper quote

March 6, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, 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	Case Price	Xpedx		Kelly		Unisource		JC Paper	
			ea	line total	ea	line total	ea	line total	ea	line total
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	200 cs		\$29.56	\$5,912.00	\$30.00	\$6,000.00	\$29.10	\$5,820.00	\$35.55	\$7,110.00
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$43.45	\$217.25
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$39.15	\$195.75
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$39.15	\$195.75
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$39.15	\$195.75
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$39.15	\$195.75
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$43.45	\$217.25
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$43.45	\$217.25
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs		\$36.24	\$181.20	\$41.40	\$207.00	\$39.80	\$199.00	\$39.15	\$195.75
Total	240 cs			\$7,361.60		\$7,656.00		\$7,412.00		\$8,740.50



Proof of Delivery

Carrier/Route : XT / 8512
Stop Number : 8

4/4/2014
8512 (RANCHO CO)

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

Warehouse: CANH
Order Number: 972478400-005033503
Sales Representative: HINCHMAN, JEFFREY
Customer PO Number: 0001075712
Ship Date: 4/4/2014
Shipment ID: SID1297494

SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203
xpedx CoC certificates are available on xpedx.com

Ship-To Customer: 970001391535000002

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
0

Bill-To Customer: 970001391535000000

FOLSOM LAKE COLLEGE
100 CLARKSVILLE RD
FOLSOM, CA 98630 8208

Terms: Disc 30 Days, Net 31

9713915352478400



Customer PO Nbr: 0001075712

Item #/Description Mfr #	Weight	Cust B/O Qty	Order Qty	Pick Qty	Ship Qty
6183176 - REFLEX SMOOTH BOND 35%PCW 96BRT 6725 20# 8.5`X 11` 10M PURE WHT	10000	0 SH	1000000 SH	200 CT	1000000 SH
Line PO# 0001075712					
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# 0001075712					
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# 0001075712					
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# 0001075712					
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# 0001075712					
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# 0001075712					
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# 0001075712					
FSC: FSC MIX CREDIT					

Ship-To Customer: 970001391535000002

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
0

Bill-To Customer: 970001391535000000

FOLSOM LAKE COLLEGE
100 CLARKSVILLE RD
FOLSOM, CA 98630 8208

Terms: Disc 30 Days, Net 31

9713915352478400

Customer PO Nbr: 0001075712



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# 0001075712	250	0 SH	25000 SH	5 CT	25000 SH
FSC: FSC MIX CREDIT / SFI: SFICOC19%					
2001028 - HAML FORE MP COLORS RECY 103119 20#/50# 8.5" X 11" 10M SAL Line PO# 0001075712	250	0 SH	25000 SH	5 CT	25000 SH

FSC: FSC MIX CREDIT
THANK YOU FOR THE ORD.

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: 240
Total Pieces: 0
Total Weight: 12009

Received in good condition by X Traavis Miller
Please print name: [Signature]

Delivery Driver: DC
Delivery Date: _____

RCVR: 0001064469
Def
April 4, 2014