

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001076163

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

Date 04/24/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 768126 SCHMIDH POONV		Location / Dept 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	06847-1006 ACADEMY 780 OIL BRT SZ 6 LH	1.00	EA	3.27	3.27	05/08/2014
2- 1	06847-1008 ACADEMY 780 OIL BRT SZ 8 LH	1.00	EA	3.43	3.43	05/08/2014
3- 1	06847-1010 ACADEMY 780 OIL BRT SZ 10 LH	1.00	EA	3.91	3.91	05/08/2014
4- 1	06847-1012 ACADEMY 780 OIL BRT SZ 12 LH	1.00	EA	4.92	4.92	05/08/2014
5- 1	00624-3444 BLICK ARTIST ACRYLIC ALIZ CRMSN HUE4.650Z	1.00	EA	6.96	6.96	05/08/2014
6- 1	00624-3234 BLICK ARTIST ACRYLIC CAD RED MD HU 4.650Z	1.00	EA	6.96	6.96	05/08/2014
7- 1	00624-4074 BLICK ARTIST ACRYLIC CAD YLW LT 4.650Z	1.00	EA	7.33	7.33	05/08/2014
8- 1	00624-4194 BLICK ARTIST ACRYLIC CAD YLW MD HU 4.650Z	1.00	EA	5.55	5.55	05/08/2014
9- 1	00624-2043 BLICK ARTIST ACRYLIC MARS BLK 20Z	1.00	EA	3.09	3.09	05/08/2014
10- 1	00624-5144 BLICK ARTIST ACRYLIC THLO BLU 4.650Z	1.00	EA	5.55	5.55	05/08/2014
11- 1	00624-1014 BLICK ARTIST ACRYLIC WHT TITNM 4.650Z	1.00	EA	5.55	5.55	05/08/2014
12- 1	00624-5234 BLICK ARTIST ACRYLIC ULTRMRN BLU 4.650Z	1.00	EA	5.55	5.55	05/08/2014
13- 1	47240-1009 AKUA STARTER SET 5 PIECE	1.00	EA	21.81	21.81	05/08/2014
14- 1	40314-1009 AKUA INTAGLIO 8/CLR KIT	1.00	EA	54.48	54.48	05/08/2014

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

McWalden 5/2/2014

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 0001076163

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

Date 04/24/2014	Revision 2	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 768126 SCHMIDH POONV		Location / Dept 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
15- 1	40309-2120 AKUA INTAGLIO INKS CARBON BLK 237ML	1.00	EA	13.54	13.54	05/08/2014
16- 1	42905-1045 SPEEDBALL BAREN HAND PRESS 4.51N DIA	5.00	EA	15.08	75.40	05/08/2014
17- 1	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT	1.00	EA	52.39	52.39	05/08/2014
18- 1	55430-1036 BLICK ALUM RULER 361N	4.00	EA	2.47	9.88	05/08/2014
19- 1	21703-1003 KRYLON COATINGS IH WORKBL MATTE 110Z	6.00	EA	5.53	33.18	05/08/2014
20- 1	05408-5138 FLAT HAKE BRUSH 1-3/81N	2.00	EA	1.94	3.88	05/08/2014
21- 1	05409-1006 BAMBOO BRUSH SZ 6	1.00	EA	3.73	3.73	05/08/2014

QUOTE # QBC6914 DATED 3/31/14

FREE SHIPPING

Sub Total Amount	330.36
Sales Tax Amount	26.40
Total PO Amount	356.76

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	356.76	2014

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

M. Walden 5/2/2014

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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 1 of 1

Requisition F.L.C BUSINESS SERVICES

Req. No. 768126
P.O. NO.

Vendor Code <u>1489</u>
Approved
Terms
F.O.B.

DATE 4/2/14
 VENDOR BLICK ART 2014 APR 27 FAX 29
 ADDRESS PO BOX 1267
 CITY GALESBURG STATE IL ZIP 61402
 PHONE 800 704 7744 FAX 800 621 8293

DELIVERY INSTRUCTIONS	
<u>OLIVARIA 1064</u> <u>04 FLC PAC 1064</u>	
Location Code <u>FLC</u>	Department <u>VISUAL ARTS</u>
College/District Location <u>VAPA</u>	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1					
2	<u>SEE ATTACHED QUOTE FROM</u>				
3	<u>DICK BLICK</u>				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>330.36</u>
This purchase is in compliance with the requirements of <u>Lottery</u>		330.36	<u>26.4</u>
Program Director/Coordinator Signature <u>[Signature]</u>	For grants/special projects	Program Name <u>700P</u>	Project/Grant Number
		Total	<u>356.79</u>
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: HEIKE SCHMID TYPED/PRINT DATE 4/2/14

REQUESTED BY: [Signature] SIGNATURE DATE 4/2/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/2/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 4/11/14

GEN FD / 4300 / 12 / FL.VI.ARO 7	Bus. Unit	Account*	Fund	Org	Amount
10020 / 00000 / 2014 / 700P					\$ 356.79
Program	Sub-Class	BY	Proj/Grnt	Amount	
<small>* 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.</small>					
Location Code			Dept.		
Building			Room No.		

Instructions on Reverse



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: Heike Schmid
 schmidh@flc.losrios.edu

Quote Details:
Quote #: QBC6914
Valid: 3/31/2014 - 6/29/2014
FOB: Destination
Lead Time: 7 - 14 days ARO
Terms: NET 30 days
Shipping: 0
Prepared By: Heather Havens for Kristin Dwyer

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

Comments:

**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	06847-1006	ACADEMY 780 OIL BRT SZ 6 LH	1	\$3.27	\$3.27
2	06847-1008	ACADEMY 780 OIL BRT SZ 8 LH	1	\$3.43	\$3.43
3	06847-1010	ACADEMY 780 OIL BRT SZ 10 LH	1	\$3.91	\$3.91
4	06847-1012	ACADEMY 780 OIL BRT SZ 12 LH	1	\$4.92	\$4.92
5	00624-3444	BLICK ARTIST ACRYLIC ALIZ CRMSN HUE4.65OZ	1	\$6.96	\$6.96
6	00624-3234	BLICK ARTIST ACRYLIC CAD RED MD HU 4.65OZ	1	\$6.96	\$6.96
7	00624-4074	BLICK ARTIST ACRYLIC CAD YLW LT 4.65OZ	1	\$7.33	\$7.33
8	00624-4194	BLICK ARTIST ACRYLIC CAD YLW MD HU 4.65OZ	1	\$5.55	\$5.55
9	00624-2043	BLICK ARTIST ACRYLIC MARS BLK 2OZ	1	\$3.09	\$3.09
10	00624-5144	BLICK ARTIST ACRYLIC THLO BLU 4.65OZ	1	\$5.55	\$5.55
11	00624-1014	BLICK ARTIST ACRYLIC WHT TITNM 4.65OZ	1	\$5.55	\$5.55
12	00624-5234	BLICK ARTIST ACRYLIC ULTRMRN BLU 4.65OZ	1	\$5.55	\$5.55
13	47240-1009	AKUA STARTER SET 5 PIECE	1	\$21.81	\$21.81
14	40314-1009	AKUA INTAGLIO 8/CLR KIT	1	\$54.48	\$54.48
15	40309-2120	AKUA INTAGLIO INKS CARBON BLK 237ML	1	\$13.54	\$13.54
16	42905-1045	SPEEDBALL BAREN HAND PRESS 4.5IN DIA	5	\$15.08	\$75.40
17	22220-2144	BLICK GRAPHITE PENCL CLASS PACK 144/CT	1	\$52.39	\$52.39
18	55430-1036	BLICK ALUM RULER 36IN	4	\$2.47	\$9.88
19	21703-1003	KRYLON COATINGS 1H WORKBL MATTE 11OZ	6	\$5.53	\$33.18
20	05408-5138	FLAT HAKE BRUSH 1-3/8IN	2	\$1.94	\$3.88
21	05409-1006	BAMBOO BRUSH SZ 6	1	\$3.73	\$3.73
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	\$330.36
				Taxes (8%)	\$26.43
				Shipping	\$0.00
				Quote Total	\$356.79

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: 5/9/2014
 Order Number: 12875797
 Source Code: QBC6914
 Customer PO Number: 0001076163
 Pick Number: 4383524
 Shipment ID: SIP268811
 BOL: 0007131756
 Customer Number: 62233083



C

Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Bill-To Customer:

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

Note Text:
 MSDS REQUIRED

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050120579890	0001	054091006 ✓	BAMBOO BRUSH SZ 6	1	3.73	\$3.73
00000530050120579890	0002	054085138 ✓	FLAT HAKE BRUSH 1-3/8IN	2	1.94	\$3.88
00000530050120579890	0003	217031003 ✓	KRYLON COATINGS IH WORKBL MATTE 11OZ	6	5.53	\$33.18
F2						
00000530050120579906	0004	554301036 ✓	BLICK ALUM RULER 36IN	4	2.47	\$9.88
00000530050120579890	0005	222202144 ✓	BLICK GRAPHITE PENCL CLASS PACK 144/CT	1	52.39	\$52.39
00000530050120579890	0006	429051045 ✓	SPEEDBALL BAREN HAND PRESS 4.5IN DIA	5	15.08	\$75.40
00000530050120579890	0007	403092120 ✓	AKUA INTAGLIO INKS CARBON BLK 237ML	1	13.54	\$13.54
00000530050120579890	0008	403141009 ✓	AKUA INTAGLIO 8/CLR KIT	1	54.48	\$54.48
00000530050120579890	0009	472401009 ✓	AKUA STARTER SET 5 PIECE	1	21.81	\$21.81
00000530050120579890	0010	006245234 ✓	BLICK ARTIST ACRYLIC ULTRMRN BLU 4.65OZ	1	5.55	\$5.55
00000530050120579890	0011	006241014 ✓	BLICK ARTIST ACRYLIC WHT TITNM 4.65OZ	1	5.55	\$5.55
00000530050120579890	0012	006245144 ✓	BLICK ARTIST ACRYLIC THLO BLU 4.65OZ	1	5.55	\$5.55
00000530050120579890	0013	006242043 ✓	BLICK ARTIST ACRYLIC MARS BLK 2OZ	1	3.09	\$3.09
00000530050120579890	0014	006244194 ✓	BLICK ARTIST ACRYLIC CAD YLW MD HU 4.65OZ	1	5.55	\$5.55
00000530050120579890	0015	006244074 ✓	BLICK ARTIST ACRYLIC CAD YLW LT 4.65OZ	1	7.33	\$7.33
00000530050120579890	0016	006243234 ✓	BLICK ARTIST ACRYLIC CAD RED MD HU 4.65OZ	1	6.96	\$6.96
00000530050120579890	0017	006243444 ✓	BLICK ARTIST ACRYLIC ALIZ CRMSN HUE4.65OZ	1	6.96	\$6.96
00000530050120579890	0018	068471012 ✓	ACADEMY 780 OIL BRT SZ 12 LH	1	4.92	\$4.92
00000530050120579890	0019	068471010 ✓	ACADEMY 780 OIL BRT SZ 10 LH	1	3.91	\$3.91
00000530050120579890	0020	068471008 ✓	ACADEMY 780 OIL BRT SZ 8 LH	1	3.43	\$3.43

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
068471006	ACADEMY:780 OIL BRT SZ 6 LH	1

REV: 0001064998
Ref
May 16, 2014

Total Pieces:	33
Sub-Total Amount:	\$327.09
Tax:	\$26.14
Shipping and Handling:	\$0.00
Total Amount:	\$353.23

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: 5/9/2014
Order Number: 12876797
Source Code: QBC6914
Customer PO Number: 0001076163
Pick Number: 4406998
Shipment ID: SIP2629809
BOL: 0007150876
Customer Number: 62233083



Payment Method: OPEN ACCOUNT

Ship-To Customer:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Bill-To Customer:

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

Note Text:
MSDS REQUIRED

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050120941192	0001	068471006	ACADEMY 780 OIL BRT SZ 6 LH	1	3.27	\$3.27

RCUR: 0001069957

Def

May 22, 2014

Total Pieces:	1
Sub-Total Amount:	\$3.27
Tax:	\$0.26
Shipping and Handling:	\$0.00
Total Amount:	\$3.53