

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001078480

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/13/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808389 SCHMIDH POONV		Location / Dept 04VAPA

Vendor: 0000004611
 RIO GRANDE
 BELL GROUP DBA
 P O BOX 12277
 ALBUQUERQUE NM 87195-0277

Phone: (800) 545-6566
Fax: (800) 965-2329

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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	101703 SILVER WIRE SOLDER, MEDIUM PIECES OF 2 TROY OUNCES (2 TROY OUNCES)	1.00	EA	49.06	49.06	10/22/2014
		2- 1	110076 SUPERIOR BENCH PIN	10.00	EA	3.50	35.00	10/22/2014
		3- 1	1125093 REPLACEMENT HANDLE ASSEMBLY FOR THE SWANSTROM DISC CUTTER	1.00	EA	20.00	20.00	10/22/2014
		4- 1	110038 HERKULES WHITE LABEL SAW BLADE	12.00	PKG	1.90	22.80	10/22/2014
		5- 1	110043 GERMAN JEWELER'S ADJUSTABLE SAW FRAME	10.00	EA	14.75	147.50	10/22/2014
		6- 1	130120 JEWELER'S BRASS 6" X 12" SHEET, 20-GA., DEAD SOFT	1.00	EA	11.00	11.00	10/22/2014
		7- 1	132124 COPPER 6" X 12" SHEET, 24-GA., DEAD SOFT	1.00	PKG	15.00	15.00	10/22/2014
		8- 1	132126 COPPER 6" X 12" SHEET, 26-GA., DEAD SOFT	1.00	PKG	14.00	14.00	10/22/2014
		9- 1	132130 COPPER 6" X 12" SHEET, 30-GA., DEAD SOFT	1.00	PKG	13.00	13.00	10/22/2014
		10- 1	101051 .999 FINE SILVER 3/16" PLAIN STRIP WIRE, 28-GA., DEAD SOFT PIECES OF 1 TROY OUNCES (1 TROY OUNCES)	1.00	EA	25.54	25.54	10/22/2014
		11- 1	SHIPPING	1.00	EA	10.36	10.36	10/22/2014

ONLINE QUOTE 9/20/2014

PLEASE ORDER UNDER A/C 5000073572

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

 10-16-14

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 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001078480

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/13/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808389 SCHMIDH POONV		Location / Dept 04VAPA

Vendor: 0000004611
 RIO GRANDE
 BELL GROUP DBA
 P O BOX 12277
 ALBUQUERQUE NM 87195-0277

Phone: (800) 545-6566
Fax: (800) 965-2329

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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------


Sub Total Amount	363.26
Sales Tax Amount	0.00
Total PO Amount	363.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	363.26	2015

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. 808389
P.O. NO.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE **9/22/14** Acc# 50000 73572

VENDOR **Rio Grande**

ADDRESS **7500 Bluewater Rd. NW**

CITY **Albuquerque** STATE **NM** ZIP **87124**

PHONE **800 545-6566** FAX **505 938 4951**

sales rep. Chala McGovern

DELIVERY INSTRUCTIONS H. Schmid	
Location Code 04 FLC PAC 2270	College/District Location FLC
Department Visual Art	Date Required ASAP
Division VAPA	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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					
2	Please see attached for list+prices				
3					
4					
5					
6	Please note: please place order under Acc# 50000 73572;				
7					
8					
9					
10					
11					
12					
13			Shipping		352.90 10.36

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of <u>Lottery 700P</u> Program Name		
 For grants/special projects Project/Grant Number		Total
Program Goal/Objective Number/Explanation		363.26

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 9/22/14

REQUESTED BY: SIGNATURE DATE 9-22-14

AUTHORIZED: Kathleen Kubler DEAN OR AUTHORIZED SIGNATURE DATE 9/24/14

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

GEN FD/ 4300 / 12 / FL.VI.ARO7				
Bus. Unit	Account	* Fund	Org	
10020	00000	2015	700P	\$ 363.26
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

*** Asset Location** - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Metal Prices: Silver \$17.95, Gold \$1,219.75, Plat \$1,344.00

home catalog new clearance classes my account help check out



800-545-6566

Logout | Hello, Heike

(10) \$352.90

Sharing your passion for making jewelry. Products. Service. Know-how.

LIVE HELP OFFLINE click here to leave a message 7am - 6pm M-F MST

Search Rio Grande Jewelry Supplies...

SEARCH

findings and finished jewelry

metals

tools and equipment

beads and stringing supplies

gemstones and diamonds

jewelry display and packaging

metal clay, glass enamels and resins

Checkout in 5 Easy Steps

1. Select your shipping address

Folsom Lake College, 10 College Parkway, Heike Schmid-Art Department, FOLSOM, CA , 95630, US [Edit](#)

2. Select your shipping method

UPS GROUND (2-6 BUSINESS DAYS) - \$10.36 [Edit](#)

3. Review your order

101703 Silver Wire Solder, Medium
QTY: 1 pieces of 2 troy ounces(2 troy ounces)
Unit: \$24.53 Total: \$49.06

110076 Superior Bench Pin
QTY: 10 each
Unit: \$3.50 Total: \$35.00

1125093 Replacement Handle Assembly for the Swanstrom Disc Cutter
QTY: 1 each
Unit: \$20.00 Total: \$20.00

110038 Herkules White Label Saw Blade
QTY: 12 packs
Unit: \$1.90 Total: \$22.80

110043 German Jeweler's Adjustable Saw Frame
QTY: 10 each
Unit: \$14.75 Total: \$147.50

130120 Jeweler's Brass 6" x 12" Sheet, 20-Ga., Dead Soft
QTY: 1 each
Unit: \$11.00 Total: \$11.00

132124 Copper 6" x 12" Sheet, 24-Ga., Dead Soft
QTY: 1 packs
Unit: \$15.00 Total: \$15.00

132126 Copper 6" x 12" Sheet, 26-Ga., Dead Soft
QTY: 1 packs
Unit: \$14.00 Total: \$14.00

132130 Copper 6" x 12" Sheet, 30-Ga., Dead Soft
QTY: 1 packs
Unit: \$13.00 Total: \$13.00

101051 .999 Fine Silver 3/16" Plain Strip Wire, 28-Ga., Dead Soft
QTY: 1 pieces of 1 troy ounces(1 troy ounces)
Unit: \$25.54 Total: \$25.54

Check your order carefully before submitting! Once you place your order, it's immediately sent to our warehouse for processing, at which point we can no longer edit the order

When you receive your order confirmation, please allow a 10% tolerance for the weight/cost of any products that have been cut-to-order and sold by weight; although we make every effort to be precise, actual weights may vary slightly. For complete guidelines on our precious metal items, [click here](#). The subtotal and total shown here are estimates. Your final charge—after your product has been cut and weighed—will be listed on the invoice that's packaged with your order.

[Edit Order](#)

Subtotal: \$352.90

Your Total

Subtotal: \$352.90

Shipping: \$10.36

Total: \$363.26

Please note that market prices for silver change daily! Final Invoice may differ from current quote.

Shipping of Total →

Confirm Order and Continue **Shipping: \$10.36**
Total: \$363.26
Code:
 ?

4. Payment Method

5. Make a payment

Rio Grande. Recommended by jewelers since 1944.

About Rio Grande

- About Us
- Employment
- News and Events
- Privacy and Security
- Our Guarantee

Rio Grande Jewelry-Making Classes

- Rio Grande Workshop Series
- Jewelry Making Classes
- Rio Rewards

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- Neutec®
- Saul Bell Design Award
- Santa Fe Symposium®

Charities

- Jewelers for Children
- Sweeps for CERF

Help

- Payment Methods
- Shipping Methods
- International Shipping Information
- Returns & Corrections
- Wish List
- Scrap
- Sustainable Label
- Material Safety Data Sheets
- Help
- Mobile Site

[Quick Add to Cart](#)



A Berkshire Hathaway Company.

[Contact](#) 1.800.545.6566

7500 Bluewater Rd NW
Albuquerque, NM 87121 USA

THE studio
Rio's blog



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Metal Prices: Silver \$17.95, Gold \$1,219.75, Plat \$1,344.00

home catalog new clearance classes my account help check out



800-545-6566

Logout | Hello, Heike

(10) \$352.90

Sharing your passion for making jewelry.
Products. Service. Know-how.

LIVE HELP OFFLINE
click here to leave a message
7am - 6pm M-F MST

Search Rio Grande Jewelry Supplies...

SEARCH

findings and finished jewelry

metals

tools and equipment

beads and stringing supplies

gemstones and diamonds

jewelry display and packaging

metal clay, glass enamels and resins











Sort by title Sort by price (desc) Sort by price (asc) Print Shopping Cart

My Shopping Cart

Continue Shopping

Total: \$352.90

CHECKOUT

x		.999 Fine Silver 3/16" Plain Strip Wire, 28-Ga., Dead Soft 1 pieces of 1 troy ounces 101051	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$25.54 Extended: \$25.54
x		Herkules White Label Saw Blade 110038	Qty Requested <input type="text" value="12"/> Update	Per Unit: \$1.90 Extended: \$22.80
x		German Jeweler's Adjustable Saw Frame 110043	Qty Requested <input type="text" value="10"/> Update	Per Unit: \$14.75 Extended: \$147.50
x		Superior Bench Pin 110076	Qty Requested <input type="text" value="10"/> Update	Per Unit: \$3.50 Extended: \$35.00
x		Replacement Handle Assembly for the Swanstrom Disc Cutter 1125093	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$20.00 Extended: \$20.00
x		Jeweler's Brass 6" x 12" Sheet, 20-Ga., Dead Soft 130120	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$11.00 Extended: \$11.00
x		Copper 6" x 12" Sheet, 24-Ga., Dead Soft 132124	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$15.00 Extended: \$15.00
x		Copper 6" x 12" Sheet, 26-Ga., Dead Soft 132126	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$14.00 Extended: \$14.00
x		Copper 6" x 12" Sheet, 30-Ga., Dead Soft 132130	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$13.00 Extended: \$13.00
x		Silver Wire Solder, Medium 1 pieces of 2 troy ounces 101703	Qty Requested <input type="text" value="1"/> Update	Per Unit: \$24.53 Extended: \$49.06

Move Selected To List

Continue Shopping

Total:

\$352.90

CHECKOUT

Precious Metal Weights
Silver: 3.0 ozt.

\$110.36 shipping

Delete Selected

List for easier viewing.

\$363.26 Total



A Berkshire Hathaway Company

www.riogrande.com

7500 Bluewater Rd. N.W. Albuquerque, NM 87121
Orders & Customer Service: 800.545.6566
Email: info@riogrande.com

INVOICE

Hello, Hwang Poonv. Thank you for your order!
Do you follow The Studio, Rio's blog?
Join fellow jewelers at riograndeblog.com

Ship method: UPS GROUND

Hwang Poonv

Customer: 5000073572

Ship to: % Art Dept Folsom Lake
College
Receiving 10 College Parkway
FOLSOM, CA 95630 US
PO# 1078480

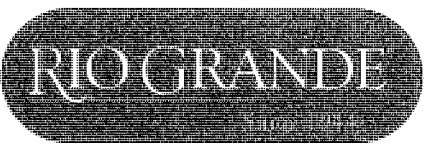
Invoice#: 90658387
Order#: 70573689
Ordered: 10/17/2014
Shipped: 10/17/2014

Market Price Silver: \$17.29 Gold: \$1234.25 Platinum: \$1259.00 Palladium: \$753.00 Federal Tax ID: 85-0164903

Item	Description	Ordered	Quantity	Unit	Unit Price	Total Price
101703	WIRE SOLDER, MED, 70% SLVR, 20GA RND 1 Pieces of weight 2 OZT	L#1	2.000	2.110	OZT	23.84 50.30
L#2	110076 BENCH PIN, SUPERIOR HARDWOOD, 3-3/4" X 2-1/2"		10.000	10.000	EA	3.50 35.00
L#3	1125093 SCREW & HANDLE FOR SWANSTROM DISC CUTTER		1.000	1.000	EA	20.00 20.00
L#4	110038 SAW BLADES, HERKULES, 2/0, DOZEN 12EA 12.000 PAC		12.000	12.000	PAC	1.90 22.80
L#5	110043 SAW FRAME, GRMN ADJ, 120 MM (4.72")		10.000	10.000	EA	14.75 147.50
L#6	130120 SHEET JEWELER'S BRS 20GA 6" X 12" CDA230		1.000	1.000	EA	11.00 11.00
L#7	132124 SHEET CPPR 24GA 6" X 12" 2EA 1.000 PAC		1.000	1.000	PAC	15.00 15.00
L#8	132126 SHEET CPPR 26GA 6" X 12" 2EA 1.000 PAC		1.000	1.000	PAC	14.00 14.00
L#9	132130 SHEET CPPR 30GA 6" X 12" PKG/2 2EA 1.000 PAC		1.000	1.000	PAC	13.00 13.00
L#10	101051 PLAIN BEZEL FN SLVR 3/16" x 28GA (.013") 1 Pieces of weight 1 OZT		1.000	1.020	OZT	24.85 25.35

RIO GRANDE
PO: 0001078480
RCUR: 0001066715
LMT 10/22/14

% Art Dept Folsom Lake
Customer: 5000073572
Invoice#: 90658387



A Berkshire Hathaway Company

www.riogrande.com
7500 Bluewater Rd. N.W. Albuquerque, NM 87121
Orders & Customer Service: 800.545.6566
Email: info@riogrande.com

INVOICE

Hello, Hwang Poonv. Thank you for your order!
Do you follow The Studio, Rio's blog?
Join fellow jewelers at riograndeblog.com

Ship method: UPS GROUND		Hwang Poonv	
		Customer: 5000073572	
Ship to: % Art Dept Folsom Lake College	Receiving 10 College Parkway FOLSOM, CA 95630 US PO#: 1078480	Invoice#:	90658387
		Order#:	70573689
		Ordered:	10/17/2014
		Shipped:	10/17/2014

Market Price Silver: \$17.29 Gold: \$1234.25 Platinum: \$1259.00 Palladium: \$753.00 Federal Tax ID: 85-0164903

Item	Description	Quantity	Unit	Unit Price	Total Price
------	-------------	----------	------	------------	-------------

We buy gold and silver, visit www.riogrande.com/scrap.

Subtotal	\$353.95
Tax	\$0.00
Shipping	\$10.36
Insurance and Handling	(Included)

TOTAL: \$364.31

Please make check payable to Rio Grande and mail to:

Rio Grande
7500 Bluewater Rd. N.W.
Albuquerque, NM 87121

BILL TO:
Los Rios Comm. College Dist.
4700 College Oak Dr
Sacramento, CA 95630 US

Method of Payment:
Net due in 60 days
\$364.31 due on 12/16/2014
Please retain a copy of this invoice. You will not receive one with your statement.

This address is for payments only.
Please see reverse for merchandise returns.

Thank You!
Page 2 of 2

% Art Dept Folsom Lake
Customer: 5000073572
Invoice#: 90658387