

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

0001079522

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/06/2015	Revision 1 - 01/07/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808242 SCHMIDH GALLARZC		Location / Dept 04EDCC105

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	21500-1004 STAEDTLR MARS PLASTIC ERASER 4 CARDED	1.00 EA	4.07	4.07	01/20/2015
2- 1	21502-2820 PRISMCLR KNEAD ERASER GRY LRG	4.00 EA	0.63	2.52	01/20/2015
3- 1	21574-1001 LYRA KNEADED ERASER WITH PLASTIC BOX	3.00 EA	0.90	2.70	01/20/2015
4- 1	20072-2000 PREM ARTST WLLW CHRL THICK 12 STICK	2.00 EA	5.20	10.40	01/20/2015
5- 1	20201-2120 CONTE CRAYON BLK 2B PKG2 (12460-2B)	2.00 EA	2.70	5.40	01/20/2015
6- 1	21104-2006 SPDBAL SUPER BLK INK PINT	1.00 EA	7.30	7.30	01/20/2015
7- 1	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	18.00 EA	1.39	25.02	01/20/2015
8- 1	55430-1018 BLICK ALUM RULER 18IN	24.00 EA	1.70	40.80	01/20/2015
9- 1	57608-1008 ALL PURPOSE SCISSORS ASSRTD 8IN STRGHT	4.00 EA	8.15	32.60	01/20/2015
10- 1	21587-1003 GENERLS KNEADED ERSR JUMBO	1.00 EA	0.98	0.98	01/20/2015
11- 1	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT	1.00 EA	52.37	52.37	01/20/2015
12- 1	23009-1001 3M MASKING TAPE 1 IN	1.00 EA	7.47	7.47	01/20/2015
13- 1	00617-4363 LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1.00 EA	7.74	7.74	01/20/2015
14- 1	00617-5163 LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1.00 EA	11.74	11.74	01/20/2015

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

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Date	Revision	Page
01/06/2015	1 - 01/07/2015	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808242 SCHMIDH GALLARZC	04EDCC105	

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	07008-1216 BLICK CANVAS PANEL 12X16 5OZ COTTON	4.00 EA	1.97	7.88	01/20/2015
16- 1	00617-1013 LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1.00 EA	7.74	7.74	01/20/2015
17- 1	00617-2044 LIQUTX HVY BODY ACRY MARS BLK 2.0OZ	1.00 EA	4.14	4.14	01/20/2015
18- 1	00617-3553 LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1.00 EA	9.74	9.74	01/20/2015
19- 1	10309-1019 CANSON NEWSPRINT PAD 18INX24IN, 50 SHT	4.00 EA	6.20	24.80	01/20/2015
20- 1	10314-1059 BLICK DRAWING PAD 18INX24IN, 80LB/70SHT	1.00 EA	13.47	13.47	01/20/2015
21- 1	07008-1824 BLICK CANVAS PANEL 18X24 5OZ COTTON	4.00 EA	4.42	17.68	01/20/2015
22- 1	08908-1009 FREDRIX CANVAS PAD 18X24, SHT10	1.00 EA	20.31	20.31	01/20/2015
23- 1	10173-1009 XL WATERCOLOR PAPER 18INX24IN, 30/SHT	1.00 EA	19.03	19.03	01/20/2015
24- 1	10311-1049 BLICK NEWSPRINT PAD 18X24, 30 LB, 50/SHT	1.00 EA	6.21	6.21	01/20/2015

REF. QUOTE# QBC6914 DATED 01/02/2015

Sub Total Amount	342.11
Sales Tax Amount	27.36
Total PO Amount	369.47

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Date	Revision	Page
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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
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Vendor: 0000001489
 BLICK COMPANY
 P O BOX 1267
 GALESBURG IL 61402

Phone: (800) 828-4548
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Ship To: FOLSOM LAKE COLLEGE
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 FOLSOM CA 95630
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Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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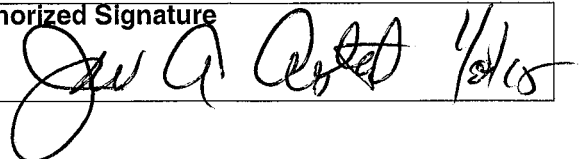
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	369.47	2015

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.

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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.	808242
P.O. NO.	

Vendor Code	1489
Approved by / Date	
Reviewed by / Date	
Dispatched Method / Date	

DATE 11.13.14 2014 NOV 24 P 4:41

VENDOR Blick Art Materials Co.

ADDRESS P.O. Box 1267

CITY Gralesburg STATE IL ZIP 61402

PHONE 800.704.7744 FAX 800.621.8293

to order #800 447 8192

DELIVERY INSTRUCTIONS	
EDC C-105	
Location Code	VISUAL ARTS
College/District Location	FLC/EDC VAPA
Department	VAPA
Division	
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	SEE ATTACHED QUOTE				
3	FROM DickBlick				
4					
5	Please use quote # QBC6914				
6					
7					
8	Email PO to: k.dwyer@dickblick.com				
9	(Kristen Dwyer)				
10					
11					
12					
13					342.11

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	27.57
This purchase is in compliance with the requirements of _____		7.5%	25.46
Program Name _____		Total	369.48
For grants/special projects _____			PAY \$367.77
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.

REQUESTED BY: Heike Schmid DATE 11/13/14

REQUESTED BY: [Signature] DATE 11/13/14

REQUESTED BY: [Signature] DATE 11-14-14

AUTHORIZED: [Signature] DATE 11/25/14

APPROVED: [Signature] DATE 11/25/14

GENFD/ 4300 / 12 / FL.VI. ARO7				
Bus. Unit	Account	* Fund	Org	Amount
10020	100000	2015	700P	369.48
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$ 367.77
Bus. Unit	Account	* Fund	Org	Amount
				\$
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



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

RED 808242

To: *EDC*
 FOLSOM LAKE COLLEGE
 100 SCHOLAR WAY
 FOLSOM, CA 95630-6799
 ATTN: schmidh@flc.losrios.edu

Quote Details:
Quote #: QBC6914 *EDC*
Valid: 11/10/2014 - 12/31/2014
FOB: Destination
Lead Time: 7 - 14 days ARO
Terms: NET 30 days
Shipping: 0
Prepared By: Kristin Dwyer (k.dwyer@dickblick.com)

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

Comments:
 n/a

** TERMS ARE BASED UPON CREDIT APPROVAL **

Item	Description	Qty	Unit Price	Total
1	21500-1004 STAEDTLR MARS PLASTC ERASER 4 CARDED	1	\$4.07	\$4.07
2	21502-2820 PRISMCLR KNEAD ERASR GRY LRG	4	\$0.63	\$2.52
3	21574-1001 LYRA KNEADED ERASER W/PLASTIC BOX	3	\$0.90	\$2.70
4	20072-2000 PREM ARTST WLLW CHRL THICK 12 STICK	2	\$5.20	\$10.40
5	20201-2120 CONTE CRAYON BLK 2B PKG2 (12460-2B)	2	\$2.70	\$5.40
6	21104-2006 SPDBAL SUPER BLK INK PINT	1	\$7.30	\$7.30
7	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	18	\$1.39	\$25.02
8	55430-1018 BLICK ALUM RULER 18IN	24	\$1.70	\$40.80
9	57608-1008 ALL PURPOSE SCISSORS ASSRDT 8IN STRGHT	4	\$8.15	\$32.60
10	21587-1003 GENERLS KNEADED ERSR JUMBO	1	\$0.98	\$0.98
11	22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT	1	\$52.37	\$52.37
12	23009-1001 3M MASKING TAPE 1IN	1	\$7.47	\$7.47
13	00617-4363 LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1	\$7.74	\$7.74
14	00617-5163 LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1	\$11.74	\$11.74
15	07008-1216 BLICK CANVAS PANEL 12X16 5OZ COTTON	4	\$1.97	\$7.88
16	00617-1013 LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1	\$7.74	\$7.74
17	00617-2044 LIQUTX HVY BODY ACRY MARS BLK 2OZ	1	\$4.14	\$4.14
18	00617-3553 LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1	\$9.74	\$9.74
19	10309-1019 CANSON NEWSPRINT PAD 18INX24IN 50/SHT	4	\$6.20	\$24.80
20	10314-1059 BLICK DRAWING PAD 18INX24IN 80LB 70SHT	1	\$13.47	\$13.47
21	07008-1824 BLICK CANVAS PANEL 18X24 5OZ COTTON	4	\$4.42	\$17.68
22	08908-1009 FREDRIX CANVAS PAD 18X24 SHT10	1	\$20.31	\$20.31
23	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT	1	\$19.03	\$19.03
24	10311-1049 BLICK NEWSPRINT PAD 18X24 30LB 50/SHT	1	\$6.21	\$6.21

Prices quoted are for dockside delivery only unless otherwise stated. If a dock is not available, we offer LIFT GATE service (driver lowers merchandise from truck to curb) and INSIDE DELIVERY (items set just inside door at ground level) for additional fees. Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.

7.50%
 Subtotal \$342.11
 Taxes (8.0%) ~~\$27.37~~ *25.66*
 Shipping \$0.00
 Quote Total ~~\$369.48~~
\$367.77
EDC

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.