

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001080111

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 02/12/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808675 BARNESLIGUORIK GALLARZO		Location / Dept 40PER

Vendor: 0000035514
 XPEDX LLC
 31129 WIEGMAN RD
 HAYWARD CA 94544

Phone: (510) 477-6300

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

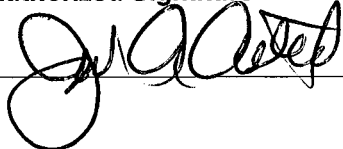
Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BOND, 8.5 X 11", 30% + RECYCLED, WHITE, 5000/CASE	160.00 CS	27.09	4,334.40	02/26/2015
2- 1	BOND, 8.5 X 11", 30% + RECYCLED, BLUE, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
3- 1	BOND, 8.5 X 11", 30% + RECYCLED, IVORY, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
4- 1	BOND, 8.5 X 11", 30% + RECYCLED, CANARY, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
5- 1	BOND, 8.5 X 11", 30% + RECYCLED, GREEN, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
6- 1	BOND, 8.5 X 11", 30% + RECYCLED, GOLDENROD, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
7- 1	BOND, 8.5 X 11", 30% + RECYCLED, PINK, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
8- 1	BOND, 8.5 X 11", 30% + RECYCLED, ORCHID, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015
9- 1	BOND, 8.5 X 11", 30% + RECYCLED, SALMON, 5000/CASE	5.00 CS	38.00	190.00	02/26/2015

REFERENCE QUOTE: PAPER DATED 02/03/2014

Sub Total Amount	5,854.40
Sales Tax Amount	468.35
Total PO Amount	6,322.75

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
 2/17/15

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

PURCHASE ORDER NO 0001080111

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	Revision	Page
02/12/2015		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808675 BARNESLIGUORIK GALLARZO	040PER	

Vendor: 0000035514
 XPEDX LLC
 31129 WIEGMAN RD
 HAYWARD CA 94544

Phone: (510) 477-6300

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

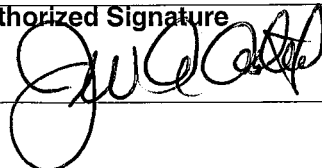
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date		
BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.PRNT	60100	00000	041A	6,322.75	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
 2/17/15

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

Requisition

FLC BUSINESS SERVICES

Page _____ of _____

Req. No. 808576
P.O. NO.

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

DATE 2/5/15 2015 FEB -7 P 12:43

VENDOR Veritiv Corp

ADDRESS 4630 Northgate Blvd #1000

CITY Sacramento STATE CA ZIP 95834

PHONE 916-923-7720 email David.Hyde@veritiv.com
 FAX

DELIVERY INSTRUCTIONS	
<u>04 OPER</u>	
College/District Location <u>FLC</u>	Department <u>Printing</u>
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	Bond, 8 1/2 x 11, 30%+ recycled paper, 5m/cs, white	160	CS	27.09	4334.40	
2	" " blue	5	CS	38.00	190.00	
3	" " Ivory	5	CS	38.00	↓	
4	" " Canary	5	CS	38.00		
5	" " green	5	CS	38.00		
6	" " goldenrod	5	CS	38.00		
7	" " pink	5	CS	38.00		
8	" " orchid	5	CS	38.00		
9	" " Salmon	5	CS	38.00		
10						
11						
12						
13						

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax <u>468.35</u>
This purchase is in compliance with the requirements of _____			Total <u>6322.75</u>
Program Name _____		Project/Grant Number _____	
Program Director/Coordinator Signature _____			
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: Kathy Barnes Liquori TYPED/PRINT DATE 2/5/15

REQUESTED BY: [Signature] SIGNATURE DATE _____

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/5/15

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 2/6/15

Genfd / 4500 / 11 / FL.VA.PRNT

Bus. Unit	Account	* Fund	Org	
<u>6600</u>	<u>0000</u>	<u>15</u>	<u>041A</u>	\$ <u>6322.75</u>
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

Paper quote

February 3, 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

David Hyde
 Sales Assistant

4630 Northgate Blvd., Ste. 160
 Sacramento, CA 95834

916 923 7720 - Office

david.hyde@veritivcorp.com



Paper Description	Quantity	Case Price	Extended Price	
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	<u>27.09</u>	<u>4,334.40</u>	Reflex
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	Hammercell ↓
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	<u>38⁰⁰</u>	<u>190⁰⁰</u>	
Total	200 cs		<u>5,854.40</u>	

Paper quote

February 3, 2014

Please provide a quote for the paper listed below.

Include your name, company name, contact info, and date on the quote.

KELLY | PAPER®

WAYLON O'BRIEN
Account Manager

1099 Vine St.
Sacramento, CA 95814
Phone: 916 447 4865
Mobile: 916 397 1069
Fax: 916 447 4921
waylon.obrien@kellypaper.com

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	Extended Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	29. ⁰⁰	4,640. ⁰⁰
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	42. ³⁰	211. ⁵⁰
Total	200 cs		\$ 6,332. ⁰⁰

Paper quote

February 3, 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

916-5140760

JK Paper

Kevin Austin

Feb 03 15 06:57p

Paper Description	Quantity	Case Price	Extended Price
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	<u>34.40</u>	<u>5504.00</u>
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	<u>25.30</u>	<u>126.50 - closest Freight</u>
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	<u>44.40</u>	<u>222.00</u>
Total	200 cs		<u>7184.50</u>
		+	3.50 Fuel surcharge

Paper quote

February 3, 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		JC Paper	
			ea	line total	ea	line total	ea	line total
Bond, 8.5 x 11, 30%+ recycled, white, 5000/case	160 cs	_____	\$27.09	\$4,334.40	\$29.00	\$4,640.00	\$34.40	\$5,504.00
Bond, 8.5 x 11, 30%+ recycled, blue, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, ivory, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, canary, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, green, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$25.30	\$126.50
Bond, 8.5 x 11, 30%+ recycled, goldenrod, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, pink, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, orchid, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Bond, 8.5 x 11, 30%+ recycled, salmon, 5000/case	5 cs	_____	\$38.00	\$190.00	\$42.30	\$211.50	\$44.40	\$222.00
Total	200 cs			\$5,854.40		\$6,332.00		\$7,184.50

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

INVOICE ORIGINAL

PAGE 1 OF 2
INVOICE NO. 9705272157
INVOICE DATE 02/18/2015
SAP NO. 0000192576
41006943 00361 N3

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

SOLD TO	97-0001391535	SHIP TO	000002
	FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208		FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM CA 95630

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
97-0001391535	0001080111	52618-00	02/18/2015	NHXAL 8529 (YUBA CITY)	Disc 30 Days, Net 31

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
160 CTN 8000.0000LB	6183176 5000/CTN	REFLEX SMOO 35PCW 96B 20# 8.5X 11 10M PURE WHT	6725	27.09 CTN	4,334.40 TAX
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001015 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M BLUE	103309	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001023 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M IVRY	103176	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001018 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M CNRY	103341	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001021 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M GRN	103366	38.00 CTN	190.00 TAX

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

SALESPERSON: DICKSON, IAN

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE	DISC AMT / IF PAID BY
5,854.40	6.80	468.89	5,861.20	10,000	6,330.09	58.54 03/20/2015

REMIT TO: PO BOX 677319 DALLAS TX 75267-7319



Please detach this coupon and return with payment to:

PO BOX 677319
DALLAS TX 75267-7319

IF AMOUNT PAID VARIES FROM INVOICE TOTAL, PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:

- PRICING SHORTAGE FREIGHT RETURNED MATERIALS
 QUALITY DAMAGE SALES TAX OTHER

0001871 01 MB 0.432 **AUTO H6 1 0213 95630-820800



FOLSOM LAKE COLLEGE
100 CLARKSVILLE RD
FOLSOM CA 95630-8208

REMITTANCE

ACCOUNT NUMBER	97-0001391535
SAP NUMBER	0000192576
ORDER NUMBER	52618-00
CUSTOMER P.O.	0001080111
INVOICE DATE	02/18/2015
INVOICE NUMBER	9705272157
TOTAL AMOUNT	\$6,330.09
DUE DATE	03/21/2015
DISCOUNT AMOUNT	\$58.54
IF PAYMENT RECEIVED BY	03/20/2015
NET AMOUNT DUE	\$6,271.55

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

**INVOICE
ORIGINAL**

PAGE 2 OF 2
INVOICE NO. 9705272157
INVOICE DATE 02/18/2015
SAP NO. 0000192576

41006943 00361 N3
SFI: BV-SFICoC-205491 PEFC: BVC-PEFCCoC-US08000197 FSC: BV-CoC-061203
xpedx CoC certificates are available on xpedx.com

SOLD TO	97-0001391535	SHIP TO	000002
	FOLSOM LAKE COLLEGE 100 CLARKSVILLE RD FOLSOM CA 98630 8208		FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM CA 95630

ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
97-0001391535	0001080111	52618-00	02/18/2015	NHXAL 8529 (YUBA CITY)	Disc 30 Days, Net 31

QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001020 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M GLDNRD	103168	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001027 5000/CTN	HAML FORE MP COLORS RECY 20#/ 50# 8.5"X 11" 10M PNK	103382	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001025 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M ORCHID	103770	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
5 CTN 250.0000LB	2001028 5000/CTN	HAML FORE MP COLORS RECY 20#/50# 8.5"X 11" 10M SAL	103119	38.00 CTN	190.00 TAX
		FSC MIX CREDIT/SFICOCMIN10%			
		Term Disc %: 1.00			
		Fuel Surcharge (A)			6.80
		Effective 01/01/2015 the Fuel Surcharge will be \$6.80			



SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE	DISC AMT / IF PAID BY
5,854.40	6.80	468.89	5,861.20	10,000	6,330.09	58.54 03/20/2015