

# 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 0001084718**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/14/2015	<b>Revision</b> 2 - 03/15/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007546 NIELSEN R ROUILLER S		<b>Location / Dept</b> 04CYPH155

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

**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	ITEM# 23604-1104 GLUE STICKS REG 4IN HOT 5LB	1.00	EA	33.32	33.32	12/28/2015
2- 1	ITEM#50087-2521 NPS ADJ STEEL STOOL ID GRY 19-27IN	4.00	EA	50.45	201.80	12/28/2015
3- 1	ITEM#10314-1059 BLICK DRAWING PAD 18INX24IN 80LB 70SHT	1.00	EA	14.13	14.13	12/28/2015
4- 1	ITEM#10710-2016 CANSN MI TEINTES PAP GRYS 12X16 24/SHT	2.00	EA	10.01	20.02	12/28/2015
5- 1	ITEM#10710-8516 CANSN MI TEINTES PAP EARTH TONE 12X16 24S	1.00	EA	10.01	10.01	12/28/2015
6- 1	ITEM#10710-1209 CANSN MI TEINTES PAP ASST TONE 12X16 24S	1.00	EA	10.07	10.07	12/28/2015
7- 1	ITEM#20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX	1.00	EA	36.53	36.53	12/28/2015
8- 1	ITEM#20546-0029 PITT PASTEL PENCIL 36/SET TIN BOX	1.00	EA	54.80	54.80	12/28/2015
9- 1	ITEM#20201-1209 CONTE CRAYON SET48 (2348)	1.00	EA	65.06	65.06	12/28/2015
10- 1	ITEM#20201-1109 CONTE CRAYON SET24 (2344)	1.00	EA	31.73	31.73	12/28/2015
11- 1	ITEM#00617-1013 LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
12- 1	ITEM#00617-2043 LIQUTX HVY BODY ACRY MARS BLK 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
13- 1	ITEM#00617-5163 LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1.00	EA	13.61	13.61	12/28/2015

**DO NOT SEND TO VENDOR**

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**Authorized Signature**  
 Authorized Signature  
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14- 1	ITEM#00617-4363 LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
15- 1	ITEM#00617-3553 LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1.00	EA	11.27	11.27	12/28/2015
16- 1	ITEM#24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	12.00	EA	1.37	16.44	12/28/2015
17- 1	ITEM#21502-2720 PRISMCLR KNEAD ERASR GRY XLRG	4.00	EA	1.11	4.44	12/28/2015
18- 1	ITEM#22717-1005 SLVRPT ACRYL GROUND SLVRPT DRWN GRND 8OZ	2.00	EA	11.04	22.08	12/28/2015
19- 1	ITEM#10183-4010 ARCHES WC PAD 10X14 CP WIRE 12/SHT	1.00	EA	14.77	14.77	12/28/2015
20- 1	ITEM#10183-3010 ARCHES WC PAD 10X14 HP 140 12SHT	1.00	EA	13.96	13.96	12/28/2015
21- 1	ITEM#10183-1010 ARCHES WC PAD 10X14 CP 140LB 12SHT	1.00	EA	13.96	13.96	12/28/2015
22- 1	ITEM#10183-2004 ARCHES WC PAD 10X14 RGH W/A5 PAD	1.00	EA	12.71	12.71	12/28/2015
23- 1	ITEM#11409-1006 CONSTRUCTN PAPR 130G ASRTD 12INX18IN 50PK	1.00	EA	4.87	4.87	12/28/2015
24- 1	ITEM#11409-1003 CONSTRUCTN PAPR 130G ASRTD 9INX12IN 50/PK	1.00	EA	2.37	2.37	12/28/2015
25- 1	ITEM#13113-2002 CRESCNT PSTR/DISP BD I3 BLK 22X28 NO648	4.00	EA	3.01	12.04	12/28/2015
26- 1	ITEM#13109-1202 POSTER BOARD I3 WHT 22INX28IN 6PLY	2.00	EA	1.11	2.22	12/28/2015

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**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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27- 1	ITEM#07008-1620 BLICK CANVAS PANEL 16X20 5OZ COTTON	6.00	EA	3.70	22.20	12/28/2015
28- 1	ITEM#10309-1019 CANSON NEWSPRINT PAD 18INX24IN 50/SHT	6.00	EA	5.61	33.66	12/28/2015
29- 1	ITEM#20072-2000 PREM ARTST WLLW CHRL THICK 12 STICK	1.00	EA	6.80	6.80	12/28/2015
30- 1	ITEM#20072-1000 PREM ARTST WLLW CHRL MED 25 STICK	1.00	EA	6.80	6.80	12/28/2015
31- 1	ITEM#03066-1017 BUTCHER TRAYS 13X17	1.00	EA	18.24	18.24	12/28/2015
32- 1	ITEM#03066-1015 BUTCHER TRAYS 11X15	1.00	EA	11.55	11.55	12/28/2015
33- 1	ITEM#17308-1400 SELF ADHSVE LIN TAPE 400IN	2.00	EA	11.56	23.12	12/28/2015
34- 1	ITEM#20914-1065 SPEEDBALL PEN HOLDER 6.5IN STANDARD	24.00	EA	1.04	24.96	12/28/2015
35- 1	ITEM#21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ	10.00	EA	5.30	53.00	12/28/2015
36- 1	ITEM#20913-1512 SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24.00	EA	0.81	19.44	12/28/2015
37- 1	ITEM#08908-1009 FREDRIX CANVAS PAD 18X24 SHT10	1.00	EA	20.33	20.33	12/28/2015
38- 1	ITEM#08908-1006 FREDRIX CANVAS PAD 12X16 SHT10	2.00	EA	9.05	18.10	12/28/2015
39- 1	ITEM#10609-3003 BLICK TRACING PAD 9X12 25LB 50SHT	4.00	EA	2.33	9.32	12/28/2015
40- 1	ITEM#12952-9000 SUMI PAINT PAPER RICE PPR 18X30	1.00	EA	10.91	10.91	12/28/2015

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41- 1	ITEM#12238-1020 RICE PAPER ROLL HOSHO 8X20FT	2.00	EA	7.89	15.78	12/28/2015
42- 1	ITEM#10600-1023 DENRIL MULTI MEDIA 9X12 25SHT VELLUM	2.00	EA	13.60	27.20	12/28/2015
43- 1	ITEM#00346-2104 W/N WC MED ART MASK CLRLS 75ML	2.00	EA	9.11	18.22	12/28/2015
44- 1	ITEM#01618-2565 GOLDEN OPEN ACRYLICS PYNS GRY 8OZ	1.00	EA	16.17	16.17	12/28/2015
45- 1	ITEM#22954-1012 PENCIL GRIPS 12 PK	1.00	EA	15.41	15.41	12/28/2015
46- 1	ITEM#20592-1000 SPLENDER BLENDER CLRLSS BLENDER	2.00	EA	1.51	3.02	12/28/2015
47- 1	ITEM#21316-2005 SHARPIE FINE PT MRKR BLK CD/5	1.00	EA	4.53	4.53	12/28/2015
48- 1	ITEM#40303-4006 SPDBALL BLOCKPRT INK YLW 1LB	1.00	EA	13.03	13.03	12/28/2015
49- 1	ITEM#40303-1006 SPDBALL BLOCKPRT INK WHT 1LB	1.00	EA	13.03	13.03	12/28/2015
50- 1	ITEM#40303-6506 SPDBALL BLOCKPRT INK VLT 1LB	1.00	EA	13.03	13.03	12/28/2015
51- 1	ITEM#40303-9505 SPDBALL BLOCKPRT INK SLVR 8OZ	1.00	EA	7.16	7.16	12/28/2015
52- 1	ITEM#40303-3006 SPDBALL BLOCKPRT INK RED 1LB	1.00	EA	13.03	13.03	12/28/2015
53- 1	ITEM#40303-2585 SPDBALL BLOCKPRT INK PWTR 8OZ	1.00	EA	7.17	7.17	12/28/2015

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54- 1	ITEM#40303-4506 SPDBALL BLOCKPRT INK ORG 1LB	1.00	EA	13.03	13.03	12/28/2015
55- 1	ITEM#40303-3045 SPDBALL BLOCKPRT INK MGNTA 8OZ	1.00	EA	7.17	7.17	12/28/2015
56- 1	ITEM#40303-7006 SPDBALL BLOCKPRT INK GRN 1LB	1.00	EA	13.03	13.03	12/28/2015
57- 1	ITEM#40303-4055 SPDBALL BLOCKPRT INK GOLD 8OZ	1.00	EA	7.17	7.17	12/28/2015
58- 1	ITEM#40303-9805 SPDBALL BLOCKPRT INK COPPR 8OZ	1.00	EA	7.17	7.17	12/28/2015
59- 1	ITEM#40303-8006 SPDBALL BLOCKPRT INK BRN 1LB	1.00	EA	13.03	13.03	12/28/2015
60- 1	ITEM#40303-5006 SPDBALL BLOCKPRT INK BRN 1LB	1.00	EA	13.03	13.03	12/28/2015
61- 1	ITEM#40303-2006 SPDBALL BLOCKPRT INK BLK 1LB	1.00	EA	13.03	13.03	12/28/2015
62- 1	ITEM#40303-9000 SPDBALL BLOCKPRT INK INK EXTNDR 37CC	2.00	EA	2.67	5.34	12/28/2015
63- 1	ITEM#40303-0014 SPDBALL BLOCKPRT INK WATERBASE RETARDER	2.00	EA	2.67	5.34	12/28/2015
64- 1	ITEM#40122-1006 PRO-ROLLER BRAYER 6IN	6.00	EA	11.54	69.24	12/28/2015
65- 1	ITEM#40122-1004 PRO-ROLLER BRAYER 4IN	6.00	EA	10.37	62.22	12/28/2015
66- 1	ITEM#48904-1004 KORNS LITHO PENCIL NO4 EXTRA HARD EACH	5.00	EA	3.98	0.00	CANCEL

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67- 1	ITEM#46902-1005 ETCHING PLATES ZINC 11X14	1.00	EA	25.74	25.74	12/28/2015
68- 1	ITEM#46902-1002 ETCHING PLATES ZINC 8X10	1.00	EA	14.47	14.47	12/28/2015
69- 1	ITEM#46902-1101 ETCHING PLATES ZINC 6X9	1.00	EA	9.60	9.60	12/28/2015
70- 1	ITEM#46902-8112 ETCHING PLATES COPPER 8X10	1.00	EA	33.27	33.27	12/28/2015
71- 1	ITEM#46902-8111 ETCHING PLATES COPPER 5X7	2.00	EA	15.20	30.40	12/28/2015
72- 1	ITEM#43429-1004 SCRNP 110 MONO FRAM 10X14X1 WHT CORDED	1.00	EA	15.15	15.15	12/28/2015
73- 1	ITEM#43429-1003 SCRNP 110 MONO FRAM 10X12X1 WHT CORDED	1.00	EA	15.88	15.88	12/28/2015
74- 1	ITEM#43429-1008 SCRNP 110 MONO FRAM 16X20X1 WHT CORDED	1.00	EA	22.11	22.11	12/28/2015
75- 1	ITEM#43429-1006 SCRNP 110 MONO FRAM 12X18X1 WHT CORDED	1.00	EA	19.66	19.66	12/28/2015
76- 1	ITEM#43429-1012 SCRNP 110 MONO FRAM 8X10X1 WHT CORDED	1.00	EA	13.37	13.37	12/28/2015
77- 1	ITEM#43229-1025 ACRYLC SCREENPNT INK WHT 8OZ	1.00	EA	6.04	6.04	12/28/2015
78- 1	ITEM#43229-6515 ACRYLC SCREENPNT INK VLT 8OZ	1.00	EA	6.04	6.04	12/28/2015
79- 1	ITEM#43229-5135 ACRYLC SCREENPNT INK ULTRA BLU 8OZ	1.00	EA	6.04	6.04	12/28/2015

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81- 1	ITEM#43229-5215 ACRYLC SCREENPNT INK PEACOCK BLU 8OZ	1.00	EA	6.04	6.04	12/28/2015
82- 1	ITEM#43229-4515 ACRYLC SCREENPNT INK ORG 8OZ	1.00	EA	6.04	6.04	12/28/2015
83- 1	ITEM#43229-4025 ACRYLC SCREENPNT INK MED YLW 8OZ	1.00	EA	6.04	6.04	12/28/2015
84- 1	ITEM#43229-3715 ACRYLC SCREENPNT INK RED MED 8OZ	1.00	EA	6.04	6.04	12/28/2015
85- 1	#43229-9015 ACRYLC SCREENPNT INK GOLD 8OZ	1.00	EA	6.04	6.04	12/28/2015
86- 1	ITEM#43229-3125 ACRYLC SCREENPNT INK FIRE RED 8OZ	1.00	EA	6.04	6.04	12/28/2015
87- 1	ITEM#43229-7055 ACRYLC SCREENPNT INK EMERALD GRN 8OZ	1.00	EA	6.04	6.04	12/28/2015
88- 1	ITEM#43229-8005 ACRYLC SCREENPNT INK BRN 8OZ	1.00	EA	6.04	6.04	12/28/2015
89- 1	ITEM#43229-2025 ACRYLC SCREENPNT INK BLK 8OZ	1.00	EA	6.04	6.04	12/28/2015
90- 1	#30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL	1.00	EA	41.34	41.34	12/28/2015
91- 1	ITEM#44960-1010 FABRIC SQUEEGEE 10IN WOOD HANDLE	2.00	EA	9.96	19.92	12/28/2015
92- 1	ITEM#48907-1010 GRAPHIC SQUEEGEE 10IN URETHANE	3.00	EA	13.57	40.71	12/28/2015

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**Authorized Signature**  
**Authorized Signature**  
**on Total PO**

**Amount Page**

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# 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 0001084718**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/14/2015	<b>Revision</b> 2 - 03/15/2016	<b>Page</b> 8
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007546 NIELSEN R ROUILLER S		<b>Location / Dept</b> 04CYPH155

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

**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
93- 1	ITEM#30406-0129 F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS	1.00	EA	164.22	164.22	12/28/2015
94- 1	ITEM#30452-2069 ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS	1.00	EA	58.16	58.16	12/28/2015
95- 1	ITEM#30452-1069 ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS	1.00	EA	49.74	49.74	12/28/2015

PER QUOTE# QBC1700

03-15-16 CANCEL PO LINE 66 FOR \$19.90 (5 QTY x \$3.98) PER J HARMAN. ITEM DISCONTINUED BY VENDOR.  
 NEW PO TOTAL \$2,133.34 - SR

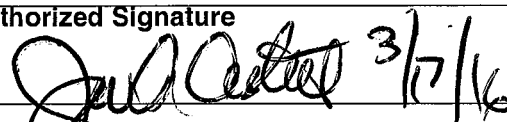
<b>Sub Total Amount</b>	1,975.36
<b>Sales Tax Amount</b>	157.98
<b>Total PO Amount</b>	2,133.34

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	2,133.34	2016

0001007546KIRKLINK11-DEC-2015

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Authorized Signature



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# 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 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

Supplier: 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

Phone: (800) 828-4548  
 Fax: (800) 621-8293

email: orders@dickblick.com

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ITEM# 23604-1104 GLUE STICKS REG 4IN HOT 5LB	1.00	EA	33.32	33.32	12/28/2015
2- 1	ITEM#50087-2521 NPS ADJ STEEL STOOL ID GRY 19-27IN	4.00	EA	50.45	201.80	12/28/2015
3- 1	ITEM#10314-1059 BLICK DRAWING PAD 18INX24IN 80LB 70SHT	1.00	EA	14.13	14.13	12/28/2015
4- 1	ITEM#10710-2016 CANSN MI TEINTES PAP GRYS 12X16 24/SHT	2.00	EA	10.01	20.02	12/28/2015
5- 1	ITEM#10710-8516 CANSN MI TEINTES PAP EARTH TONE 12X16 24S	1.00	EA	10.01	10.01	12/28/2015
6- 1	ITEM#10710-1209 CANSN MI TEINTES PAP ASST TONE 12X16 24S	1.00	EA	10.07	10.07	12/28/2015
7- 1	ITEM#20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX	1.00	EA	36.53	36.53	12/28/2015
8- 1	ITEM#20546-0029 PITT PASTEL PENCIL 36/SET TIN BOX	1.00	EA	54.80	54.80	12/28/2015
9- 1	ITEM#20201-1209 CONTE CRAYON SET48 (2348)	1.00	EA	65.06	65.06	12/28/2015
10- 1	ITEM#20201-1109 CONTE CRAYON SET24 (2344)	1.00	EA	31.73	31.73	12/28/2015
11- 1	ITEM#00617-1013 LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
12- 1	ITEM#00617-2043 LIQUTX HVY BODY ACRY MARS BLK 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
13- 1	ITEM#00617-5163 LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1.00	EA	13.61	13.61	12/28/2015

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

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**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
14- 1	ITEM#00617-4363 LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1.00	EA	8.96	8.96	12/28/2015
15- 1	ITEM#00617-3553 LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1.00	EA	11.27	11.27	12/28/2015
16- 1	ITEM#24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	12.00	EA	1.37	16.44	12/28/2015
17- 1	ITEM#21502-2720 PRISMCLR KNEAD ERASR GRY XLRG	4.00	EA	1.11	4.44	12/28/2015
18- 1	ITEM#22717-1005 SLVRPT ACRYL GROUND SLVRPT DRWN GRND 8OZ	2.00	EA	11.04	22.08	12/28/2015
19- 1	ITEM#10183-4010 ARCHES WC PAD 10X14 CP WIRE 12/SHT	1.00	EA	14.77	14.77	12/28/2015
20- 1	ITEM#10183-3010 ARCHES WC PAD 10X14 HP 140 12SHT	1.00	EA	13.96	13.96	12/28/2015
21- 1	ITEM#10183-1010 ARCHES WC PAD 10X14 CP 140LB 12SHT	1.00	EA	13.96	13.96	12/28/2015
22- 1	ITEM#10183-2004 ARCHES WC PAD 10X14 RGH W/A5 PAD	1.00	EA	12.71	12.71	12/28/2015
23- 1	ITEM#11409-1006 CONSTRUCTN PAPR 130G ASRTD 12INX18IN 50PK	1.00	EA	4.87	4.87	12/28/2015
24- 1	ITEM#11409-1003 CONSTRUCTN PAPR 130G ASRTD 9INX12IN 50/PK	1.00	EA	2.37	2.37	12/28/2015
25- 1	ITEM#13113-2002 CRESCNT PSTR/DISP BD I3 BLK 22X28 NO648	4.00	EA	3.01	12.04	12/28/2015
26- 1	ITEM#13109-1202 POSTER BOARD I3 WHT 22INX28IN 6PLY	2.00	EA	1.11	2.22	12/28/2015

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**PURCHASE ORDER NO 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

**Ship To:** FOLSOM LAKE COLLEGE  
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**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
27- 1	ITEM#07008-1620 BLICK CANVAS PANEL 16X20 5OZ COTTON	6.00	EA	3.70	22.20	12/28/2015
28- 1	ITEM#10309-1019 CANSON NEWSPRINT PAD 18INX24IN 50/SHT	6.00	EA	5.61	33.66	12/28/2015
29- 1	ITEM#20072-2000 PREM ARTST WLLW CHRL THICK 12 STICK	1.00	EA	6.80	6.80	12/28/2015
30- 1	ITEM#20072-1000 PREM ARTST WLLW CHRL MED 25 STICK	1.00	EA	6.80	6.80	12/28/2015
31- 1	ITEM#03066-1017 BUTCHER TRAYS 13X17	1.00	EA	18.24	18.24	12/28/2015
32- 1	ITEM#03066-1015 BUTCHER TRAYS 11X15	1.00	EA	11.55	11.55	12/28/2015
33- 1	ITEM#17308-1400 SELF ADHSVE LIN TAPE 400IN	2.00	EA	11.56	23.12	12/28/2015
34- 1	ITEM#20914-1065 SPEEDBALL PEN HOLDER 6.5IN STANDARD	24.00	EA	1.04	24.96	12/28/2015
35- 1	ITEM#21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ	10.00	EA	5.30	53.00	12/28/2015
36- 1	ITEM#20913-1512 SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24.00	EA	0.81	19.44	12/28/2015
37- 1	ITEM#08908-1009 FREDRIX CANVAS PAD 18X24 SHT10	1.00	EA	20.33	20.33	12/28/2015
38- 1	ITEM#08908-1006 FREDRIX CANVAS PAD 12X16 SHT10	2.00	EA	9.05	18.10	12/28/2015
39- 1	ITEM#10609-3003 BLICK TRACING PAD 9X12 25LB 50SHT	4.00	EA	2.33	9.32	12/28/2015
40- 1	ITEM#12952-9000 SUMI PAINT PAPER RICE PPR 18X30	1.00	EA	10.91	10.91	12/28/2015

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

**PURCHASE ORDER NO 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

**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
41- 1	ITEM#12238-1020 RICE PAPER ROLL HOSHO 8X20FT	2.00	EA	7.89	15.78	12/28/2015
42- 1	ITEM#10600-1023 DENRIL MULTI MEDIA 9X12 25SHT VELLUM	2.00	EA	13.60	27.20	12/28/2015
43- 1	ITEM#00346-2104 W/N WC MED ART MASK CLRLS 75ML	2.00	EA	9.11	18.22	12/28/2015
44- 1	ITEM#01618-2565 GOLDEN OPEN ACRYLICS PYNS GRY 8OZ	1.00	EA	16.17	16.17	12/28/2015
45- 1	ITEM#22954-1012 PENCIL GRIPS 12 PK	1.00	EA	15.41	15.41	12/28/2015
46- 1	ITEM#20592-1000 SPLENDER BLENDER CLRLSS BLENDER	2.00	EA	1.51	3.02	12/28/2015
47- 1	ITEM#21316-2005 SHARPIE FINE PT MRKR BLK CD/5	1.00	EA	4.53	4.53	12/28/2015
48- 1	ITEM#40303-4006 SPDBALL BLOCKPRT INK YLW 1LB	1.00	EA	13.03	13.03	12/28/2015
49- 1	ITEM#40303-1006 SPDBALL BLOCKPRT INK WHT 1LB	1.00	EA	13.03	13.03	12/28/2015
50- 1	ITEM#40303-6506 SPDBALL BLOCKPRT INK VLT 1LB	1.00	EA	13.03	13.03	12/28/2015
51- 1	ITEM#40303-9505 SPDBALL BLOCKPRT INK SLVR 8OZ	1.00	EA	7.16	7.16	12/28/2015
52- 1	ITEM#40303-3006 SPDBALL BLOCKPRT INK RED 1LB	1.00	EA	13.03	13.03	12/28/2015
53- 1	ITEM#40303-2585 SPDBALL BLOCKPRT INK PWTR 8OZ	1.00	EA	7.17	7.17	12/28/2015

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**PURCHASE ORDER NO 0001084718**

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Date	Revision	Page
12/14/2015	1 - 12/15/2015	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

Supplier: 0000036828  
 BLICK ART MATERIALS LLC  
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 Sacramento CA 95825-3981  
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
54- 1	ITEM#40303-4506 SPDBALL BLOCKPRT INK ORG 1LB	1.00	EA	13.03	13.03	12/28/2015
55- 1	ITEM#40303-3045 SPDBALL BLOCKPRT INK MGNTA 8OZ	1.00	EA	7.17	7.17	12/28/2015
56- 1	ITEM#40303-7006 SPDBALL BLOCKPRT INK GRN 1LB	1.00	EA	13.03	13.03	12/28/2015
57- 1	ITEM#40303-4055 SPDBALL BLOCKPRT INK GOLD 8OZ	1.00	EA	7.17	7.17	12/28/2015
58- 1	ITEM#40303-9805 SPDBALL BLOCKPRT INK COPPR 8OZ	1.00	EA	7.17	7.17	12/28/2015
59- 1	ITEM#40303-8006 SPDBALL BLOCKPRT INK BRN 1LB	1.00	EA	13.03	13.03	12/28/2015
60- 1	ITEM#40303-5006 SPDBALL BLOCKPRT INK BRN 1LB	1.00	EA	13.03	13.03	12/28/2015
61- 1	ITEM#40303-2006 SPDBALL BLOCKPRT INK BLK 1LB	1.00	EA	13.03	13.03	12/28/2015
62- 1	ITEM#40303-9000 SPDBALL BLOCKPRT INK INK EXTNDR 37CC	2.00	EA	2.67	5.34	12/28/2015
63- 1	ITEM#40303-0014 SPDBALL BLOCKPRT INK WATERBASE RETARDER	2.00	EA	2.67	5.34	12/28/2015
64- 1	ITEM#40122-1006 PRO-ROLLER BRAYER 6IN	6.00	EA	11.54	69.24	12/28/2015
65- 1	ITEM#40122-1004 PRO-ROLLER BRAYER 4IN	6.00	EA	10.37	62.22	12/28/2015
66- 1	ITEM#48904-1004 KORNS LITHO PENCIL NO4 EXTRA HARD EACH	5.00	EA	3.98	19.90	12/28/2015

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO 0001084718**

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Date	Revision	Page
12/14/2015	1 - 12/15/2015	6
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

**Supplier:** 0000036828  
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
67- 1	ITEM#46902-1005 ETCHING PLATES ZINC 11X14	1.00	EA	25.74	25.74	12/28/2015
68- 1	ITEM#46902-1002 ETCHING PLATES ZINC 8X10	1.00	EA	14.47	14.47	12/28/2015
69- 1	ITEM#46902-1101 ETCHING PLATES ZINC 6X9	1.00	EA	9.60	9.60	12/28/2015
70- 1	ITEM#46902-8112 ETCHING PLATES COPPER 8X10	1.00	EA	33.27	33.27	12/28/2015
71- 1	ITEM#46902-8111 ETCHING PLATES COPPER 5X7	2.00	EA	15.20	30.40	12/28/2015
72- 1	ITEM#43429-1004 SCRNPNT 110 MONO FRAM 10X14X1 WHT CORDED	1.00	EA	15.15	15.15	12/28/2015
73- 1	ITEM#43429-1003 SCRNPNT 110 MONO FRAM 10X12X1 WHT CORDED	1.00	EA	15.88	15.88	12/28/2015
74- 1	ITEM#43429-1008 SCRNPNT 110 MONO FRAM 16X20X1 WHT CORDED	1.00	EA	22.11	22.11	12/28/2015
75- 1	ITEM#43429-1006 SCRNPNT 110 MONO FRAM 12X18X1 WHT CORDED	1.00	EA	19.66	19.66	12/28/2015
76- 1	ITEM#43429-1012 SCRNPNT 110 MONO FRAM 8X10X1 WHT CORDED	1.00	EA	13.37	13.37	12/28/2015
77- 1	ITEM#43229-1025 ACRYLC SCREENPNT INK WHT 8OZ	1.00	EA	6.04	6.04	12/28/2015
78- 1	ITEM#43229-6515 ACRYLC SCREENPNT INK VLT 8OZ	1.00	EA	6.04	6.04	12/28/2015
79- 1	ITEM#43229-5135 ACRYLC SCREENPNT INK ULTRA BLU 8OZ	1.00	EA	6.04	6.04	12/28/2015

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**Amount Page**

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 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. 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	7
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

**Phone:** (800) 828-4548  
**Fax:** (800) 621-8293

**email:** orders@dickblick.com

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
80- 1	ITEM#43229-4405 ACRYLC SCREENPNT INK PROCESS YLW 8OZ	1.00	EA	6.04	6.04	12/28/2015
81- 1	ITEM#43229-5215 ACRYLC SCREENPNT INK PEACOCK BLU 8OZ	1.00	EA	6.04	6.04	12/28/2015
82- 1	ITEM#43229-4515 ACRYLC SCREENPNT INK ORG 8OZ	1.00	EA	6.04	6.04	12/28/2015
83- 1	ITEM#43229-4025 ACRYLC SCREENPNT INK MED YLW 8OZ	1.00	EA	6.04	6.04	12/28/2015
84- 1	ITEM#43229-3715 ACRYLC SCREENPNT INK RED MED 8OZ	1.00	EA	6.04	6.04	12/28/2015
85- 1	#43229-9015 ACRYLC SCREENPNT INK GOLD 8OZ	1.00	EA	6.04	6.04	12/28/2015
86- 1	ITEM#43229-3125 ACRYLC SCREENPNT INK FIRE RED 8OZ	1.00	EA	6.04	6.04	12/28/2015
87- 1	ITEM#43229-7055 ACRYLC SCREENPNT INK EMERALD GRN 8OZ	1.00	EA	6.04	6.04	12/28/2015
88- 1	ITEM#43229-8005 ACRYLC SCREENPNT INK BRN 8OZ	1.00	EA	6.04	6.04	12/28/2015
89- 1	ITEM#43229-2025 ACRYLC SCREENPNT INK BLK 8OZ	1.00	EA	6.04	6.04	12/28/2015
90- 1	#30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL	1.00	EA	41.34	41.34	12/28/2015
91- 1	ITEM#44960-1010 FABRIC SQUEEGEE 10IN WOOD HANDLE	2.00	EA	9.96	19.92	12/28/2015
92- 1	ITEM#48907-1010 GRAPHIC SQUEEGEE 10IN URETHANE	3.00	EA	13.57	40.71	12/28/2015

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

Authorized Signature  
 on Total PO

Amount Page

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# 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 0001084718**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/14/2015	1 - 12/15/2015	8
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007546 NIELSEN R ROUILLER S	04CYPH155	

Supplier: 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402

Phone: (800) 828-4548  
 Fax: (800) 621-8293

email: orders@dickblick.com

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 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
93- 1	ITEM#30406-0129 F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS	1.00	EA	164.22	164.22	12/28/2015
94- 1	ITEM#30452-2069 ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS	1.00	EA	58.16	58.16	12/28/2015
95- 1	ITEM#30452-1069 ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS	1.00	EA	49.74	49.74	12/28/2015

PER QUOTE# QBC1700

Sub Total Amount	1,995.26
Sales Tax Amount	159.57
Total PO Amount	2,154.83

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	2,154.83	2016

0001007546KIRKLINK11-DEC-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.

# Requisition

**Supplier** BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	1
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM# 23604-1104 GLUE STICKS REG 4IN HOT 5LB	1	EA	33.32	33.32	
2-1	ITEM#50087-2521 NPS ADJ STEEL STOOL ID GRY 19-27IN	4	EA	50.45	201.80	
3-1	ITEM#10314-1059 BLICK DRAWING PAD 18INX24IN 80LB 70SHT	1	EA	14.13	14.13	
4-1	ITEM#10710-2016 CANSN MI TEINTES PAP GRYS 12X16 24/SHT	2	EA	10.01	20.02	
5-1	ITEM#10710-8516 CANSN MI TEINTES PAP EARTH TONE 12X16 24S	1	EA	10.01	10.01	
6-1	ITEM#10710-8516 CANSN MI TEINTES PAP EARTH TONE 12X16 24S	1	EA	10.07	10.07	
7-1	ITEM#20546-0019 PITT PASTEL PENCIL 24/SET TIN BOX	1	EA	36.53	36.53	
8-1	ITEM#20546-0029 PITT PASTEL PENCIL 36/SET TIN BOX	1	EA	54.80	54.80	
9-1	ITEM#20201-1209 CONTE CRAYON SET48 (2348)	1	EA	65.06	65.06	
10-1	ITEM#20201-1109 CONTE CRAYON SET24 (2344)	1	EA	31.73	31.73	
11-1	ITEM#00617-1013 LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1	EA	8.96	8.96	
12-1	ITEM#00617-2043 LIQUTX HVY BODY ACRY MARS BLK 4.65OZ	1	EA	8.96	8.96	
13-1	ITEM#00617-5163 LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1	EA	13.61	13.61	
14-1	ITEM#00617-4363 LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1	EA	8.96	8.96	
15-1	ITEM#00617-3553 LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1	EA	11.27	11.27	
16-1	ITEM#24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	12	EA	1.37	16.44	
17-1	ITEM#21502-2720 PRISMCLR KNEAD ERASR GRY XLRG	4	EA	1.11	4.44	
18-1	ITEM#22717-1005 SLVRPT ACRYL GROUND SLVRPT DRWN GRND 8OZ	2	EA	11.04	22.08	
19-1	ITEM#10183-4010 ARCHES WC PAD 10X14 CP WIRE 12/SHT	1	EA	14.77	14.77	

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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 P O BOX 1267  
 GALESBURG IL 61402  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	2
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	ITEM#10183-3010 ARCHES WC PAD 10X14 HP 140 12SHT	1	EA	13.96	13.96	
21-1	ITEM#10183-1010 ARCHES WC PAD 10X14 CP 140LB 12SHT	1	EA	13.96	13.96	
22-1	ITEM#10183-2004 ARCHES WC PAD 10X14 RGH W/A5 PAD	1	EA	12.71	12.71	
23-1	ITEM#11409-1006 CONSTRUCTN PAPER 130G ASRTD 12INX18IN 50PK	1	EA	4.87	4.87	
24-1	ITEM#11409-1003 CONSTRUCTN PAPER 130G ASRTD 9INX12IN 50/PK	1	EA	2.37	2.37	
25-1	ITEM#13113-2002 CRESCNT PSTR/DISP BD I3 BLK 22X28 NO648	4	EA	3.01	12.04	
26-1	ITEM#13109-1202 POSTER BOARD I3 WHT 22INX28IN 6PLY	2	EA	1.11	2.22	
27-1	ITEM#07008-1620 BLICK CANVAS PANEL 16X20 5OZ COTTON	6	EA	3.70	22.20	
28-1	ITEM#10309-1019 CANSON NEWSPRINT PAD 18INX24IN 50/SHT	6	EA	5.61	33.66	
29-1	ITEM#20072-2000 PREM ARTST WLLW CHRL THICK 12 STICK	1	EA	6.80	6.80	
30-1	ITEM#20072-1000 PREM ARTST WLLW CHRL MED 25 STICK	1	EA	6.80	6.80	
31-1	ITEM#03066-1017 BUTCHER TRAYS 13X17	1	EA	18.24	18.24	

Approval Signature	Approval Signature	Approval Signature
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 GALESBURG IL 61402  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	3
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	ITEM#03066-1015 BUTCHER TRAYS 11X15	1	EA	11.55	11.55	
33-1	ITEM#17308-1400 SELF ADHSVE LIN TAPE 400IN	2	EA	11.56	23.12	
34-1	ITEM#20914-1065 SPEEDBALL PEN HOLDER 6.5IN STANDARD	24	EA	1.04	24.96	
35-1	ITEM#21703-1003 KRYLON COATINGS IH WORKBL MATTE 11OZ	10	EA	5.30	53.00	
36-1	ITEM#20913-1512 SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24	EA	0.81	19.44	
37-1	ITEM#08908-1009 FREDRIX CANVAS PAD 18X24 SHT10	1	EA	20.33	20.33	
38-1	ITEM#08908-1006 FREDRIX CANVAS PAD 12X16 SHT10	2	EA	9.05	18.10	
39-1	ITEM#10609-3003 BLICK TRACING PAD 9X12 25LB 50SHT	4	EA	2.33	9.32	
40-1	ITEM#12952-9000 SUMI PAINT PAPER RICE PPR 18X30	1	EA	10.91	10.91	
41-1	ITEM#12238-1020 RICE PAPER ROLL HOSHO 8X20FT	2	EA	7.89	15.78	
42-1	ITEM#10600-1023 DENRIL MULTI MEDIA 9X12 25SHT VELLUM	2	EA	13.60	27.20	
43-1	ITEM#00346-2104 W/N WC MED ART MASK CLRLS 75ML	2	EA	9.11	18.22	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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 GALESBURG IL 61402  
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**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	4
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
44-1	ITEM#01618-2565 GOLDEN OPEN ACRYLICS PYN5 GRY 8OZ	1	EA	16.17	16.17	
45-1	ITEM#22954-1012 PENCIL GRIPS 12 PK	1	EA	15.41	15.41	
46-1	ITEM#20592-1000 SPLENDER BLENDER CLRLSS BLENDER	2	EA	1.51	3.02	
47-1	ITEM#21316-2005 SHARPIE FINE PT MRKR BLK CD/5	1	EA	4.53	4.53	
48-1	ITEM#40303-4006 SPDBALL BLOCKPRT INK YLW 1LB	1	EA	13.03	13.03	
49-1	ITEM#40303-1006 SPDBALL BLOCKPRT INK WHT 1LB	1	EA	13.03	13.03	
50-1	ITEM#40303-6506 SPDBALL BLOCKPRT INK VLT 1LB	1	EA	13.03	13.03	
51-1	ITEM#40303-9505 SPDBALL BLOCKPRT INK SLVR 8OZ	1	EA	7.16	7.16	
52-1	ITEM#40303-3006 SPDBALL BLOCKPRT INK RED 1LB	1	EA	13.03	13.03	
53-1	ITEM#40303-2585 SPDBALL BLOCKPRT INK PWTR 8OZ	1	EA	7.17	7.17	
54-1	ITEM#40303-4506 SPDBALL BLOCKPRT INK ORG 1LB	1	EA	13.03	13.03	
55-1	ITEM#40303-3045 SPDBALL BLOCKPRT INK MGNTA 8OZ	1	EA	7.17	7.17	

Approval Signature	Approval Signature	Approval Signature
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 GALESBURG IL 61402  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	5
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
56-1	ITEM#40303-7006 SPDBALL BLOCKPRT INK GRN 1LB	1	EA	13.03	13.03	
57-1	ITEM#40303-4055 SPDBALL BLOCKPRT INK GOLD 8OZ	1	EA	7.17	7.17	
58-1	ITEM#40303-9805 SPDBALL BLOCKPRT INK COPPR 8OZ	1	EA	7.17	7.17	
59-1	ITEM#40303-8006 SPDBALL BLOCKPRT INK BRN 1LB	1	EA	13.03	13.03	
60-1	ITEM#40303-8006 SPDBALL BLOCKPRT INK BRN 1LB	1	EA	13.03	13.03	
61-1	ITEM#40303-2006 SPDBALL BLOCKPRT INK BLK 1LB	1	EA	13.03	13.03	
62-1	ITEM#40303-9000 SPDBALL BLOCKPRT INK INK EXTNDR 37CC	2	EA	2.67	5.34	
63-1	ITEM#40303-0014 SPDBALL BLOCKPRT INK WATERBASE RETARDER	2	EA	2.67	5.34	
64-1	ITEM#40122-1006 PRO-ROLLER BRAYER 6IN	6	EA	11.54	69.24	
65-1	ITEM#40122-1004 PRO-ROLLER BRAYER 4IN	6	EA	10.37	62.22	
66-1	ITEM#48904-1004 KORNS LITHO PENCIL NO4 EXTRA HARD EACH	5	EA	3.98	19.90	
67-1	ITEM#46902-1005 ETCHING PLATES ZINC 11X14	1	EA	25.74	25.74	

Approval Signature	Approval Signature	Approval Signature
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 United States

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 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN		Page 6
Req ID: 0001007546	Date 12/01/2015	
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
68-1	ITEM#ETCHING PLATES ZINC 8X10	1	EA	14.47	14.47	
69-1	ITEM#46902-1101 ETCHING PLATES ZINC 6X9	1	EA	9.60	9.60	
70-1	ITEM#46902-8112 ETCHING PLATES COPPER 8X10	1	EA	33.27	33.27	
71-1	ITEM#46902-8111 ETCHING PLATES COPPER 5X7	2	EA	15.20	30.40	
72-1	ITEM#43429-1004 SCRNP 110 MONO FRAM 10X14X1 WHT CORDED	1	EA	15.15	15.15	
73-1	ITEM#43429-1003 SCRNP 110 MONO FRAM 10X12X1 WHT CORDED	1	EA	15.88	15.88	
74-1	ITEM#43429-1008 SCRNP 110 MONO FRAM 16X20X1 WHT CORDED	1	EA	22.11	22.11	
75-1	ITEM#43429-1006 SCRNP 110 MONO FRAM 12X18X1 WHT CORDED	1	EA	19.66	19.66	
76-1	ITEM#43429-1012 SCRNP 110 MONO FRAM 8X10X1 WHT CORDED	1	EA	13.37	13.37	
77-1	ITEM#43229-1025 ACRYLC SCREENPNT INK WHT 8OZ	1	EA	6.04	6.04	
78-1	ITEM#43229-6515 ACRYLC SCREENPNT INK VLT 8OZ	1	EA	6.04	6.04	
79-1	ITEM#43229-5135 ACRYLC SCREENPNT INK ULTRA BLU 8OZ	1	EA	6.04	6.04	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier** BLICK ART MATERIALS LLC  
P O BOX 1267  
GALESBURG IL 61402  
United States

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007546	12/01/2015	7
Requisition Name: BLICK ART MATERIALS		
Requester Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
80-1	ITEM#43229-4405 ACRYLC SCREENPNT INK PROCESS YLW 8OZ	1	EA	6.04	6.04	
81-1	ITEM#43229-5215 ACRYLC SCREENPNT INK PEACOCK BLU 8OZ	1	EA	6.04	6.04	
82-1	ITEM#43229-4515 ACRYLC SCREENPNT INK ORG 8OZ	1	EA	6.04	6.04	
83-1	ITEM#43229-4025 ACRYLC SCREENPNT INK MED YLW 8OZ	1	EA	6.04	6.04	
84-1	ITEM#43229-3715 ACRYLC SCREENPNT INK RED MED 8OZ	1	EA	6.04	6.04	
85-1	43229-9015 ACRYLC SCREENPNT INK GOLD 8OZ	1	EA	6.04	6.04	
86-1	ITEM#43229-3125 ACRYLC SCREENPNT INK FIRE RED 8OZ	1	EA	6.04	6.04	
87-1	ITEM#43229-7055 ACRYLC SCREENPNT INK EMERALD GRN 8OZ	1	EA	6.04	6.04	
88-1	ITEM#43229-8005 ACRYLC SCREENPNT INK BRN 8OZ	1	EA	6.04	6.04	
89-1	ITEM#43229-2025 ACRYLC SCREENPNT INK BLK 8OZ	1	EA	6.04	6.04	
90-1	30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL	1	EA	41.34	41.34	
91-1	ITEM#44960-1010 FABRIC SQUEEGEE 10IN WOOD HANDLE	2	EA	9.96	19.92	

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier** BLICK ART MATERIALS LLC  
 P O BOX 1267  
 GALESBURG IL 61402  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

PLC BUSINESS SERVICES

2015 DEC 10 A 10:18

<b>Business Unit:</b> GENFD OPEN		Page 8
Req ID: 546	Date: 12/01/2015	
Requisition Name: BLICK ART MATERIALS		
Requester: Ruth Nielsen		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
92-1	ITEM#48907-1010 GRAPHIC SQUEEGEE 10IN URETHANE	3	EA	13.57	40.71	
93-1	ITEM#30406-0129 F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS	1	EA	164.22	164.22	
94-1	ITEM#30452-2069 ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS	1	EA	58.16	58.16	
95-1	ITEM#30452-1069 ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS	1	EA	49.74	49.74	
<b>Total Requisition Amount:</b>					1,995.26	

Quote#QBC 1700

Sub-Total: \$1,995.26  
 Tax: \$159.62  
 Quote Total: \$2,154.88

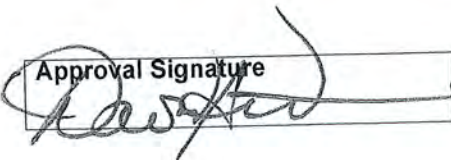

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	4300	12	FL.VI.AR07	10020	00000	700P	1,995.26

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 700P

For grants/special projects Wottem

Name: Rouiller - M. Paul

Approval Signature 	Approval Signature 	Approval Signature
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**To:**  
 FOLSOM LAKE COLLEGE  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630-6798  
 ATTN: sayagom@flc.losrios.edu

**Quote Details:**  
**Quote #:** QBC1700  
**Valid:** 11/12/2015 - 12/31/2015  
**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

430012  
 10020  
 700P

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

	Item	Description	Qty	Unit Price	Total
1	23604-1104	GLUE STICKS REG 4IN HOT 5LB	1	\$33.32	\$33.32
2	50087-2521	NPS ADJ STEEL STOOL ID GRY 19-27IN	4	\$50.45	\$201.80
3	10314-1059	BLICK DRAWING PAD 18INX24IN 80LB 70SHT	1	\$14.13	\$14.13
4	10710-2016	CANSN MI TEINTES PAP GRYS 12X16 24/SHT	2	\$10.01	\$20.02
5	10710-8516	CANSN MI TEINTES PAP EARTH TONE 12X16 24S	1	\$10.01	\$10.01
6	10710-1209	CANSN MI TEINTES PAP ASST 12X16 24SHTS	1	\$10.07	\$10.07
7	20546-0019	PITT PASTEL PENCIL 24/SET TIN BOX	1	\$36.53	\$36.53
8	20546-0029	PITT PASTEL PENCIL 36/SET TIN BOX	1	\$54.80	\$54.80
9	20201-1209	CONTE CRAYON SET48 (2348)	1	\$65.06	\$65.06
10	20201-1109	CONTE CRAYON SET24 (2344)	1	\$31.73	\$31.73
11	00617-1013	LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1	\$8.96	\$8.96
12	00617-2043	LIQUTX HVY BODY ACRY MARS BLK 4.65OZ	1	\$8.96	\$8.96
13	00617-5163	LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1	\$13.61	\$13.61
14	00617-4363	LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1	\$8.96	\$8.96
15	00617-3553	LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1	\$11.27	\$11.27
16	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	12	\$1.37	\$16.44
17	21502-2720	PRISMCLR KNEAD ERASR GRY XLRG	4	\$1.11	\$4.44
18	22717-1005	SLVRPT ACRYL GROUND SLVRPT DRWN GRND 8OZ	2	\$11.04	\$22.08
19	10183-4010	ARCHES WC PAD 10X14 CP WIRE 12/SHT	1	\$14.77	\$14.77
20	10183-3010	ARCHES WC PAD 10X14 HP 140 12SHT	1	\$13.96	\$13.96
21	10183-1010	ARCHES WC PAD 10X14 CP 140LB 12SHT	1	\$13.96	\$13.96
22	10183-2004	ARCHES WC PAD 10X14 RGH W/A5 PAD	1	\$12.71	\$12.71
23	11409-1006	CONSTRUCTN PAPR 130G ASRTD 12INX18IN 50PK	1	\$4.87	\$4.87
24	11409-1003	CONSTRUCTN PAPR 130G ASRTD 9INX12IN 50/PK	1	\$2.37	\$2.37
25	13113-2002	CRESCNT PSTR/DISP BD I3 BLK 22X28 NO648	4	\$3.01	\$12.04
26	13109-1202	POSTER BOARD I3 WHT 22INX28IN 6PLY	2	\$1.11	\$2.22
27	07008-1620	BLICK CANVAS PANEL 16X20 5OZ COTTON	6	\$3.70	\$22.20
28	10309-1019	CANSON NEWSPRINT PAD 18INX24IN 50/SHT	6	\$5.61	\$33.66
29	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	1	\$6.80	\$6.80
30	20072-1000	PREM ARTST WLLW CHRL MED 25 STICK	1	\$6.80	\$6.80
31	03066-1017	BUTCHER TRAYS 13X17	1	\$18.24	\$18.24
32	03066-1015	BUTCHER TRAYS 11X15	1	\$11.55	\$11.55

**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.





33	17308-1400	SELF ADHSVE LIN TAPE 400IN	2	\$11.56	\$23.12
34	20914-1065	SPEEDBALL PEN HOLDER 6.5IN STANDARD	24	\$1.04	\$24.96
35	21703-1003	KRYLON COATINGS IH WORKBL MATTE 11OZ	10	\$5.30	\$53.00
36	20913-1512	SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24	\$0.81	\$19.44
37	08908-1009	FREDRIX CANVAS PAD 18X24 SHT10	1	\$20.33	\$20.33
38	08908-1006	FREDRIX CANVAS PAD 12X16 SHT10	2	\$9.05	\$18.10
39	10609-3003	BLICK TRACING PAD 9X12 25LB 50SHT	4	\$2.33	\$9.32
40	12952-9000	SUMI PAINT PAPER RICE PPR 18X30	1	\$10.91	\$10.91
41	12238-1020	RICE PAPER ROLL HOSHO 8X20FT	2	\$7.89	\$15.78
42	10600-1023	DENRIL MULTI MEDIA 9X12 25SHT VELLUM	2	\$13.60	\$27.20
43	00346-2104	W/N WC MED ART MASK CLRLS 75ML	2	\$9.11	\$18.22
44	01618-2565	GOLDEN OPEN ACRYLICS PYNS GRY 8OZ	1	\$16.17	\$16.17
45	22954-1012	PENCIL GRIPS 12 PK	1	\$15.41	\$15.41
46	20592-1000	SPLENDER BLENDER CLRLSS BLENDER	2	\$1.51	\$3.02
47	21316-2005	SHARPIE FINE PT MRKR BLK CD/5	1	\$4.53	\$4.53
48	40303-4006	SPDBALL BLOCKPRT INK YLW 1LB	1	\$13.03	\$13.03
49	40303-1006	SPDBALL BLOCKPRT INK WHT 1LB	1	\$13.03	\$13.03
50	40303-6506	SPDBALL BLOCKPRT INK VLT 1LB	1	\$13.03	\$13.03
51	40303-9505	SPDBALL BLOCKPRT INK SLVR 8OZ	1	\$7.16	\$7.16
52	40303-3006	SPDBALL BLOCKPRT INK RED 1LB	1	\$13.03	\$13.03
53	40303-2585	SPDBALL BLOCKPRT INK PWTR 8OZ	1	\$7.17	\$7.17
54	40303-4506	SPDBALL BLOCKPRT INK ORG 1LB	1	\$13.03	\$13.03
55	40303-3045	SPDBALL BLOCKPRT INK MGNTA 8OZ	1	\$7.17	\$7.17
56	40303-7006	SPDBALL BLOCKPRT INK GRN 1LB	1	\$13.03	\$13.03
57	40303-4055	SPDBALL BLOCKPRT INK GOLD 8OZ	1	\$7.17	\$7.17
58	40303-9805	SPDBALL BLOCKPRT INK COPPR 8OZ	1	\$7.17	\$7.17
59	40303-8006	SPDBALL BLOCKPRT INK BRN 1LB	1	\$13.03	\$13.03
60	40303-5006	SPDBALL BLOCKPRT INK BLU 1LB	1	\$13.03	\$13.03
61	40303-2006	SPDBALL BLOCKPRT INK BLK 1LB	1	\$13.03	\$13.03
62	40303-9000	SPDBALL BLOCKPRT INK INK EXTNDR 37CC	2	\$2.67	\$5.34
63	40303-0014	SPDBALL BLOCKPRT INK WATERBASE RETARDER	2	\$2.67	\$5.34
64	40122-1006	PRO-ROLLER BRAYER 6IN	6	\$11.54	\$69.24
65	40122-1004	PRO-ROLLER BRAYER 4IN	6	\$10.37	\$62.22
66	48904-1004	KORNS LITHO PENCIL NO4 EXTRA HARD EACH	5	\$3.98	\$19.90
67	46902-1005	ETCHING PLATES ZINC 11X14	1	\$25.74	\$25.74
68	46902-1002	ETCHING PLATES ZINC 8X10	1	\$14.47	\$14.47
69	46902-1101	ETCHING PLATES ZINC 6X9	1	\$9.60	\$9.60
70	46902-8112	ETCHING PLATES COPPER 8X10	1	\$33.27	\$33.27
71	46902-8111	ETCHING PLATES COPPER 5X7	2	\$15.20	\$30.40
72	43429-1004	SCRNPT 110 MONO FRAM 10X14X1 WHT CORDED	1	\$15.15	\$15.15
73	43429-1003	SCRNPT 110 MONO FRAM 10X12X1 WHT CORDED	1	\$15.88	\$15.88
74	43429-1008	SCRNPT 110 MONO FRAM 16X20X1 WHT CORDED	1	\$22.11	\$22.11
75	43429-1006	SCRNPT 110 MONO FRAM 12X18X1 WHT CORDED	1	\$19.66	\$19.66
76	43429-1012	SCRNPT 110 MONO FRAM 8X10X1 WHT CORDED	1	\$13.37	\$13.37
77	43229-1025	ACRYLC SCREENPNT INK WHT 8OZ	1	\$6.04	\$6.04
78	43229-6515	ACRYLC SCREENPNT INK VLT 8OZ	1	\$6.04	\$6.04
79	43229-5135	ACRYLC SCREENPNT INK ULTRA BLU 8OZ	1	\$6.04	\$6.04
80	43229-4405	ACRYLC SCREENPNT INK PROCESS YLW 8OZ	1	\$6.04	\$6.04
81	43229-5215	ACRYLC SCREENPNT INK PEACOCK BLU 8OZ	1	\$6.04	\$6.04
82	43229-4515	ACRYLC SCREENPNT INK ORG 8OZ	1	\$6.04	\$6.04

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art materials

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

83	43229-4025	ACRYLC SCREENPNT INK MED YLW 8OZ	1	\$6.04	\$6.04
84	43229-3715	ACRYLC SCREENPNT INK RED MED 8OZ	1	\$6.04	\$6.04
85	43229-9015	ACRYLC SCREENPNT INK GOLD 8OZ	1	\$6.04	\$6.04
86	43229-3125	ACRYLC SCREENPNT INK FIRE RED 8OZ	1	\$6.04	\$6.04
87	43229-7055	ACRYLC SCREENPNT INK EMERALD GRN 8OZ	1	\$6.04	\$6.04
88	43229-8005	ACRYLC SCREENPNT INK BRN 8OZ	1	\$6.04	\$6.04
89	43229-2025	ACRYLC SCREENPNT INK BLK 8OZ	1	\$6.04	\$6.04
90	30413-1029	LG LIQ GLOSS GLAZE LG-10 CLEAR GAL	1	\$41.34	\$41.34
91	44960-1010	FABRIC SQUEEGEE 10IN WOOD HANDLE	2	\$9.96	\$19.92
92	48907-1010	GRAPHIC SQUEEGEE 10IN URETHANE	3	\$13.57	\$40.71
93	30406-0129	F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS	1	\$164.22	\$164.22
94	30452-2069	ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS	1	\$58.16	\$58.16
95	30452-1069	ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS	1	\$49.74	\$49.74
<p>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.</p>				<b>Subtotal</b>	\$1995.26
				<b>Taxes (8.0%)</b>	\$159.62
				<b>Shipping</b>	\$0.00
				<b>Quote Total</b>	\$2154.88

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.