

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090493

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
12/19/2016	1 - 12/20/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008893 QUINTELLM SHEWMAKERN	04CYPH155 VAPA	

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	01655-3048 - UTRECHT STUDIO ACRY MED MAGENTA 237ML	1.00 EA	6.12	6.12	12/22/2016
2- 1	01655-4518 - UTRECHT STUDIO ACRY LEM YEL HUE 237 ML	1.00 EA	6.12	6.12	12/22/2016
3- 1	01655-3108 - UTRECHT STUDIO ACRY RED LT HUE 237ML	1.00 EA	6.12	6.12	12/22/2016
4- 1	01655-1028 - UTRECHT STUDIO ACRY BRITE WH 237ML	1.00 EA	6.12	6.12	12/22/2016
5- 1	20913-1512 - SPEEDBALL DIP NIBS NO512 BOWL PT NIB	12.00 EA	0.81	9.72	12/22/2016
6- 1	20914-1065 - SPEEDBALL PEN HOLDER 6.5IN STANDARD	12.00 EA	1.02	12.24	12/22/2016
7- 1	21019-2612 - FABER KNEADE ERASER GREY EXTRA LG	6.00 EA	5.58	33.48	12/22/2016
8- 1	20072-2000 - PREM ARTST WILLW CHRL THICK 12 STICK	2.00 EA	6.80	13.60	12/22/2016
9- 1	01753-4907 - CITRA CITRUS CLEANER IH VALENCIA ORG 32OZ	2.00 EA	20.58	41.16	12/22/2016
10- 1	21104.2107 - SPDBAL SUPER BLK INK QUART	1.00 EA	10.90	10.90	12/22/2016
11- 1	09093-1060 - DYNSTY WHT TAKLON FLAT SHDR SH 108PC	1.00 EA	139.10	139.10	12/22/2016
12- 1	22220-2144 - BLICK GRAPHITE PENCL CLASS PACK 144/CT	3.00 EA	59.38	178.14	12/22/2016
13- 1	10311-1049 - BLICK NEWSPRINT PAD 18X24 30 LB 50/SHT	3.00 EA	5.85	17.55	12/22/2016

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

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 0001090493

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Date 12/19/2016	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008893 QUINTELLM SHEWMAKERN		Location / Dept 04CYPH155 VAPA

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
14- 1	11502-1009 - WHITE KRAFT PAPER IN WHT 40LB 36X100FT	4.00 EA	55.56	222.24	12/22/2016
15- 1	24143-1022 - BLICK/UTR ARTIST TAPE WHITE 2INX60YD	3.00 EA	14.13	42.39	12/22/2016
16- 1	24152-1060 - BLICK/UTR ARTIST TAPE 1INX60YD WHITE	6.00 EA	5.78	34.68	12/22/2016
17- 1	56016-1036 - BLICK RULER 36IN	12.00 EA	7.16	85.92	12/22/2016
18- 1	56016-1024 - BLICK RULER 24IN	6.00 EA	5.64	33.84	12/22/2016
19- 1	56016-1018 - BLICK RULER 18IN	12.00 EA	4.78	57.36	12/22/2016
20- 1	21587-1002 - GENERLS KNEADED ERSR LG	40.00 EA	0.75	30.00	12/22/2016
21- 1	21507-1024 - BLICK ART GUM ERASER 1X1X3/4BX24	2.00 EA	4.76	9.52	12/22/2016
22- 1	21508-0000 - FACTIS EX SOFT ERASR ERASER	30.00 EA	0.57	17.10	12/22/2016
23- 1	35200-1100 - DISPOSABLE GLOVES POWDR FREE MED 100BX	2.00 EA	6.56	13.12	12/22/2016
24- 1	35200-1090 - DISPOSABLE GLOVES POWDER FREE SM 100BX	1.00 EA	6.56	6.56	12/22/2016

NOTE TO VENDOR:
 CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 23, 2016 - JANUARY 3, 2017

PER QUOTE# QBC1700

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Authorized Signature

Authorized Signature
 on Total PO
 Amount Page

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PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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Date 12/19/2016	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008893 QUINTELLM SHEWMAKERN		Location / Dept 04CYPH155 VAPA

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
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Sub Total Amount	1,033.10
Sales Tax Amount	82.64
Total PO Amount	1,115.74

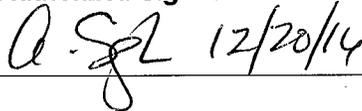
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,115.74	2017

0001008893KIRKLINK15-DEC-2016

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>

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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

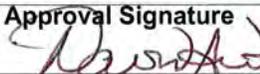
Supplier: BLICK ART MATERIALS LLC 0000036828
 P O BOX 1267
 GALESBURG IL 61402
 United States

Phone: (800) 828-4548 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001008893	12/06/2016	1
Requisition Name: BLICK ART MATERIALS		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Melonie 06-DEC-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UTRECHT STUDIO ACRY MED MAGENTA 237ML 01655-4028	1	EA	6.12	6.12	12/22/2016
2-1	UTRECHT STUDIO ACRY LEM YEL HUE 237 ML 01655-4518	1	EA	6.12	6.12	12/22/2016
3-1	UTRECHT STUDIO ACRY RED LT HUE 237ML 01655-3108	1	EA	6.12	6.12	12/22/2016
4-1	UTRECHT STUDIO ACRY BRITE WH 237ML 01655-1028	1	EA	6.12	6.12	12/22/2016
5-1	SPEEDBALL DIP NIBS NO512 BOWL PT NIB 20913-1512	12	EA	0.81	9.72	12/22/2016
6-1	SPEEDBALL PEN HOLDER 6.5IN STANDARD 20914-1065	12	EA	1.02	12.24	12/22/2016
7-1	FABER KNEADE ERASER GREY EXTRA LG 21019-2612	6	EA	5.58	33.48	12/22/2016
8-1	PREM ARTST WILLW CHRL THICK 12 STICK 20072-2000	2	EA	6.80	13.60	12/22/2016
9-1	CITRA CITRUS CLEANER IH VALENCIA ORG 32OZ 01753-4907	2	EA	20.58	41.16	12/22/2016
10-1	SPDBAL SUPER BLK INK QUART 21104.2107	1	EA	10.90	10.90	12/22/2016
11-1	DYNSTY WHT TAKLON FLAT SHDR SH 108PC 09093-1060	1	EA	139.10	139.10	12/22/2016
12-1	BLICK GRAPHITE PENCL CLASS PACK 144/CT 22220-2144	3	EA	59.38	178.14	12/22/2016
13-1	BLICK NEWSPRINT PAD 18X24 30 LB 50/SHT 10311-1049	3	EA	5.85	17.55	12/22/2016
14-1	WHITE KRAFT PAPER IN WHT 40LB 36X100FT 11502-1009	4	EA	55.56	222.24	12/22/2016
15-1	BLICK/UTR ARTIST TAPE WHITE 2INX60YD 24143-1022	3	EA	14.13	42.39	12/22/2016
16-1	BLICK/UTR ARTIST TAPE 1INX60YD WHITE 24152-1060	6	EA	5.78	34.68	12/22/2016
17-1	BLICK RULER 36IN 56016-1036	12	EA	7.16	85.92	12/22/2016
18-1	BLICK RULER 24IN 56016-1024	6	EA	5.64	33.84	12/22/2016
19-1	BLICK RULER 18IN 56016-1018	12	EA	4.78	57.36	12/22/2016
20-1	GENERLS KNEADED ERSR LG 21587-1002	40	EA	0.75	30.00	12/22/2016
21-1	BLICK ART GUM ERASER 1X1X3/4BX24 21507-1024	2	EA	4.76	9.52	12/22/2016

Approval Signature 	Approval Signature	Approval Signature
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Requisition

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

Phone: (800) 828-4548 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit: GENFD OPEN	
Req ID: 0001008893	Date: 12/06/2016 Page: 2
Requisition Name: BLICK ART MATERIALS	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 06-DEC-2016	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
22-1	FACTIS EX SOFT ERASR ERASER 21508-0000	30	EA	0.57	17.10	12/22/2016
23-1	DISPOSABLE GLOVES POWDR FREE MED 100BX 35200-1100	2	EA	6.56	13.12	12/22/2016
24-1	DISPOSABLE GLOVES POWDER FREE SM 100BX 35200-1090	1	EA	6.56	6.56	12/22/2016

Total Requisition Amount: 1,033.10

This order has been broken into 2 Requisitions. Please reference PR 001008892 for the first part of this order request.

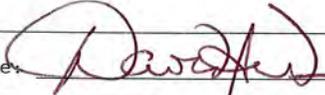
Sub Total = \$1,033.10
 Shipping = \$0.00
 Tax 8% = \$82.65
 Total = \$1,115.75

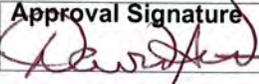
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,033.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of LOTTERY

For grants/special projects 700P

Name: 

Approval Signature 	Approval Signature 	Approval Signature
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To:
 FOLSOM LAKE COLLEGE
 VISUAL/PERFORMING ARTS DIV
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

 ATTN: MARISA SAYAGO
 sayagom@flc.losrios.edu

Quote Details:
Quote #: QBC1700
Valid: 11/29/2016 - 2/27/2017
FOB: Destination
Lead Time: 7 - 14 days ARO
Terms: NET 30 days
Shipping: 0
Prepared By: Cindy Howard (c.howard@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	00617-3553	LIQUTX HVY BODY ACRY CAD RD MD HUE 4.65OZ	1	\$11.48	\$11.48
2	44908-1005	MASK-EASE 10INX15IN	15	\$4.16	\$62.40
3	40203-1029	SPDBALL LINO CUTTERS SET NO2 W/6 CUTTERS	5	\$11.48	\$57.40
4	30408-3696	STROKE/COAT GLAZE HOT TAMALE PINT	1	\$11.75	\$11.75
5	30454-1002	CRYSTALITE GLAZE KIT KIT 2	1	\$81.88	\$81.88
6	30408-1426	STROKE/COAT GLAZE WHT COTN TAIL PINT	3	\$11.75	\$35.25
7	01618-1027	GOLDEN OPEN ACRYLICS TITNM WHT 32OZ	1	\$39.14	\$39.14
8	07008-5824	BLICK CANVAS PANEL 18X24 5PK	1	\$20.57	\$20.57
9	07008-5216	BLICK CANVAS PANEL 12X16 5PK	1	\$9.98	\$9.98
10	03063-2006	BLICK DISP PALETTE 12INX16IN 50/SHT	2	\$5.38	\$10.76
11	10601-1155	BORDEN PAD F PEN BRT WHT 11X14 40SHT	3	\$13.88	\$41.64
12	10173-1009	XL WATERCOLOR PAPER 18INX24IN 30/SHT	1	\$19.00	\$19.00
13	21139-2024	HIGGINS ETERNAL INK BLK 2.5OZ	2	\$3.04	\$6.08
14	00617-1013	LIQUTX HVY BODY ACRY TITNM WHT 4.65OZ	1	\$9.14	\$9.14
15	00617-2253	LIQUTX HVY BODY ACRY IVRY BLK 4.65OZ	1	\$9.14	\$9.14
16	00617-5163	LIQUTX HVY BODY ACRY CERLN BLU 4.65OZ	1	\$13.87	\$13.87
17	00617-4363	LIQUTX HVY BODY ACRY CD YLW MD HUE 4.65OZ	1	\$9.14	\$9.14
18	10710-1209	CNSN MI TIENTES PAPER ASST 12X16 24SHTS	1	\$10.07	\$10.07
19	13663-8214	STRTHMR TONED SKETCH TAN 11INX14IN WB	1	\$4.64	\$4.64
20	13663-2514	STRTHMR TONED SKETCH GRY 11INX14IN WB	2	\$4.64	\$9.28
21	10612-0023	CANSON VIDALON PAD 50SH 9X12	2	\$12.90	\$25.80
22	13337-1005	CANSON XL BRISTL PAD SMOOTH 11X14	2	\$6.25	\$12.50
23	01655-5138	UTRECHT STUDIO ACRY ULTRA BLU 237ML	1	\$6.12	\$6.12
24	01655-5168	UTRECHT STUDIO ACRY PHALO BLU 237ML	1	\$6.12	\$6.12
25	01655-4028	UTRECHT STUDIO ACRY MD YELLOW 237ML	1	\$6.12	\$6.12
26	01655-3048	UTRECHT STUDIO ACRY MED MAGENTA 237 ML	1	\$6.12	\$6.12
27	01655-4518	UTRECHT STUDIO ACRY LEM YEL HUE 237ML	1	\$6.12	\$6.12
28	01655-3108	UTRECHT STUDIO ACRY CAD RED LT HUE237ML	1	\$6.12	\$6.12
29	01655-1028	UTRECHT STUDIO ACRY BRITE WH 237ML	1	\$6.12	\$6.12
30	20913-1512	SPEEDBALL DIP NIBS NO512 BOWL PT NIB	12	\$0.81	\$9.72
31	20914-1065	SPEEDBALL PEN HOLDER 6.5IN STANDARD	12	\$1.02	\$12.24
32	21019-2612	FABER KNEADED ERASER GREY EXTRA LARGE	6	\$0.93	\$5.58

12/10/16
 PR# 0001008892

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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.



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33	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	2	\$6.80	\$13.60	
34	01753-4907	CITRA CITRUS CLEANER 1H VALENCIA ORG 32OZ	2	\$20.58	\$41.16	
35	21104-2107	SPDBAL SUPER BLK INK QUART	1	\$10.90	\$10.90	
36	09093-1060	DYNSTY WHT TAKLON FLAT SHDR SH 108PC	1	\$139.10	\$139.10	
37	22220-2144	BLICK GRAPHITE PENCL CLASS PACK 144/CT	3	\$59.38	\$178.14	
38	10311-1049	BLICK NEWSPRINT PAD 18X24 30LB 50/SHT	3	\$5.85	\$17.55	
39	11502-1009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	4	\$55.56	\$222.24	
40	24143-1022	BLICK/UTR ARTIST TAPE WHITE 2INX60YD	3	\$14.13	\$42.39	
41	24152-1060	BLICK/UTR ARTIST TAPE 1INX60YD WHITE	6	\$5.78	\$34.68	
42	56016-1036	BLICK RULER 36IN	12	\$7.16	\$85.92	
43	56016-1024	BLICK RULER 24IN	6	\$5.64	\$33.84	
44	56016-1018	BLICK RULER 18IN	12	\$4.78	\$57.36	
45	21587-1002	GENERLS KNEADED ERSR LARGE	40	\$0.75	\$30.00	
46	21507-1024	BLICK ART GUM ERASER 1X1X3/4 BX24 ZZ	2	\$4.76	\$9.52	
47	21508-0000	FACTIS EX SOFT ERASR ERASER	30	\$0.57	\$17.10	
48	35200-1100	DISPOSABLE GLOVES POWDR FREE MED 100BX	2	\$6.56	\$13.12	
49	35200-1090	DISPOSABLE GLOVES POWDER FREE SM 100BX	1	\$6.56	\$6.56	
					Subtotal	\$1534.47
					Taxes (8.00%)	\$122.76
					Shipping	\$0.00
					Quote Total	\$1657.23

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.

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