

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001095286

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

Date	Revision	Page
10/19/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010258 QUINTELLM SHEWMAKERN	04CYPH154 VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 P O BOX 1769  
 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	PORTFOLIO OIL PASTEL SET24, ITEM # 20049-1009	1.00 EA	6.92	6.92	10/25/2017
2- 1	CNSN MI TIENTES PAPER ASST 12X16 24SHTS, ITEM# 10710-1209	1.00 EA	10.07	10.07	10/25/2017
3- 1	FOUNDATION BRISTOL 9X12 VELLUM 15/SHT, ITEMS # 13319-2123	1.00 EA	3.63	3.63	10/25/2017
4- 1	W/N PROF WC FRNCH ULTRA 5ML, ITEM# 00319-3711	1.00 EA	6.79	6.79	10/25/2017
5- 1	W/N PROF WC FRNCH ULTRA 5ML. ITEM # 00319-5271	1.00 EA	5.87	5.87	10/25/2017
6- 1	W/N PROF WC CERLN BLU 5ML, ITEM # 00319-5161	1.00 EA	6.79	6.79	10/25/2017
7- 1	W/N PROF WC CAD YLW 5ML, ITEM # 00319-4201	1.00 EA	7.91	7.91	10/25/2017
8- 1	W/N PROF WC CAD RED 5ML, ITEM # 00319-3331	1.00 EA	7.91	7.91	10/25/2017
9- 1	GOLDEN ACRYLIC TITNM WHT 8OZ, ITEM # 00620-1025	1.00 EA	13.60	13.60	10/25/2017
10- 1	GOLDEN ACRYLIC MARS BLK 5OZ, ITEM # 00620-2045	1.00 EA	9.90	9.90	10/25/2017
11- 1	GOLDEN ACRYLIC CERLN BLU CHROM 5OZ, ITEM # 00620-5925	1.00 EA	18.61	18.61	10/25/2017
12- 1	GOLDEN ACRYLIC CAD YLW MED HUE 5OZ, ITEM # 00620-4195	1.00 EA	12.52	12.52	10/25/2017
13- 1	GOLDEN ACRYLIC CAD RED MED HUE 5OZ, ITEM # 00620-3235	1.00 EA	12.52	12.52	10/25/2017

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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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010258 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 04CYPH154 VAPA

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**Fax:** (800) 621-8293

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	BLICK DISP PALETTE 12INX16IN 50/SHT, ITEM # 03063-2006	2.00 EA	4.10	8.20	10/25/2017
15- 1	BLICK CANVAS PANEL 18X24 5PK	1.00 EA	20.27	20.27	10/25/2017
16- 1	BLICK CANVAS PANEL 11X14 5PK, ITEM# 07008-5114	2.00 EA	7.96	15.92	10/25/2017
17- 1	XL WATERCOLOR PAPER 11INX15IN 30/SHT, ITEM# 10173-1011, ITEM# 10173-1011	1.00 EA	8.00	8.00	10/25/2017
18- 1	XL WATERCOLOR PAPER 18INX24IN 30/SHT, ITEM# 10173-1009	1.00 EA	19.43	19.43	10/25/2017
19- 1	INTERTAPE MASK TAPE 72MMX60YD 3IN, ITEM # 24126-1072	5.00 EA	3.74	18.70	10/25/2017
20- 1	INTERTAPE MASK TAPE 48MMX60YD 2IN, ITEM # 24126-1048	5.00 EA	2.34	11.70	10/25/2017
21- 1	INTERTAPE MASK TAPE 24MMX60YD 1IN, ITEM# 24126-1024	2.00 EA	1.19	2.38	10/25/2017
22- 1	RYL CLR CHOICE BRUSH 60PC CRMC CMBO SFNTL, ITEM# 05891-1049	1.00 EA	38.70	38.70	10/25/2017
23- 1	SPDBALL BLOCKPRT INK INK EXTNDR 37CC, ITEM# 40303-9000	2.00 EA	2.58	5.16	10/25/2017
24- 1	SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT, ITEM# 10406-1003	1.00 EA	5.63	5.63	10/25/2017
25- 1	PINK SOAP 8OZ, ITEM# 05704-3050	1.00 EA	4.82	4.82	10/25/2017
26- 1	AKUA WIPING FABRIC 10/YD ZZ, ITEM# 40222-1010	4.00 EA	13.87	55.48	10/25/2017

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
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 United States

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27- 1	DOTWORK PRONTO PLATE 8.5INX11IN EA, ITEM# 47004-1085	20.00 EA	0.53	10.60	10/25/2017
28- 1	MASK-EASE 10INX15IN, ITEM# 44908-1005	25.00 EA	4.16	104.00	10/25/2017
29- 1	POWERED GRAPHITE BLK 50GR, ITEM# 22924-2003	5.00 EA	4.77	23.85	10/25/2017
30- 1	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS, ITEM# 40203-1009	5.00 EA	6.94	34.70	10/25/2017
31- 1	ARTGRAF WATER CARBON DISC, ITEM# 22610-1000	3.00 EA	6.69	20.07	10/25/2017
32- 1	GENERAL CHARCOAL 6B SOFT-DZ, ITEM # 22921-2020	1.00 EA	6.63	6.63	10/25/2017
33- 1	CONTE CRAYON BOX12 ASST (2461), ITEM # 20201-1009	2.00 EA	14.77	29.54	10/25/2017
34- 1	BLICK MASKNG TAPE WHITE 1INX60YD, ITEM# 24149-1001	2.00 EA	2.66	5.32	10/25/2017
35- 1	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT, ITEM# 11502-1009	1.00 EA	39.97	39.97	10/25/2017
36- 1	FACTIS EX SOFT ERASR ERASER, ITEM # 21508-0000	3.00 EA	0.57	1.71	10/25/2017
37- 1	PRISMCLR KNEAD ERASR GRY MED, ITEM # 21502-2620	6.00 EA	0.58	3.48	10/25/2017
38- 1	BLICK/UTR BL PNT TAPE 1INX60YDS, ITEM# 24146-1060	2.00 EA	5.73	11.46	10/25/2017
39- 1	PRISMACOLOR CLR PNCL ASRTD 24/SET, ITEM# 20508-2409	1.00 EA	10.48	10.48	10/25/2017

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40- 1	DESIGN NUPASTELS ASRTD 12/SET, ITEM# 20034-1209	1.00 EA	10.31	10.31	10/25/2017
41- 1	STRTH 300 CHARCL PAD NTRL WHT 11X17, ITEM # 10812-1377	1.00 EA	5.76	5.76	10/25/2017
42- 1	STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND, ITEM# 10800-1005	1.00 EA	5.87	5.87	10/25/2017
43- 1	BLICK DRAWING PAD 14INX17IN 80LB 30SHT, ITEM# 10314-1048	3.00 EA	5.08	15.24	10/25/2017
44- 1	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT, ITEM# 10309-1117	3.00 EA	5.63	16.89	10/25/2017

Please reference quote number QBC1700 when placing your order. Shipping is built into the individual item price.

Cindy Howard /Contract & Bid Specialist West Coast & Texas  
 695 US Hwy 150 E | PO Box 1267 | Galesburg, IL 61401  
 Office: 800-704-7744 Ext. 5315 | Fax: 800-621-8293  
 RegionWquotes@dickblick.com | www.dickblick.com

<b>Sub Total Amount</b>	693.31
<b>Sales Tax Amount</b>	53.73
<b>Total PO Amount</b>	747.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	747.04	2018

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*A. J. L. 10/20/17*

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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  
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<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010258	Date: 10/11/2017
Requisition Name: BLICK ART FLC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 11-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PORTFOLIO OIL PASTEL SET24, ITEM # 20049-1009	1	EA	6.92	6.92	10/25/2017
2-1	CNSN MI TIENTES PAPERASST 12X16 24SHTS, ITEM# 10710-1209	1	EA	10.07	10.07	10/25/2017
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<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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<b>Business Unit:</b> GENFD <b>OPEN</b>	
Req ID: 0001010258	Date: 10/11/2017
Requisition Name: BLICK ART FLC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 11-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	INTERTAPE MASK TAPE 48MMX60YD 2IN, ITEM # 24126-1048	5	EA	2.34	11.70	10/25/2017
21-1	INTERTAPE MASK TAPE 24MMX60YD 1IN, ITEM# 24126-1024	2	EA	1.19	2.38	10/25/2017
22-1	RYL CLR CHOICE BRUSH 60PC CRMC CMBO SFNTL, ITEM# 05891-1049	1	EA	38.70	38.70	10/25/2017
23-1	SPDBALL BLOCKPRT INK INK EXTNDR 37CC, ITEM# 40303-9000	2	EA	2.58	5.16	10/25/2017
24-1	SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT, ITEM# 10406-1003	1	EA	5.63	5.63	10/25/2017
25-1	PINK SOAP 8OZ, ITEM# 05704-3050	1	EA	4.82	4.82	10/25/2017
26-1	AKUA WIPING FABRIC 10/YD ZZ, ITEM# 40222-1010	4	EA	13.87	55.48	10/25/2017
27-1	DOTWORK PRONTO PLATE 8.5INX11IN EA, ITEM# 47004-1085	20	EA	0.53	10.60	10/25/2017
28-1	MASK-EASE 10INX15IN, ITEM# 44908-1005	25	EA	4.16	104.00	10/25/2017
29-1	POWERED GRAPHITE BLK 50GR, ITEM# 22924-2003	5	EA	4.77	23.85	10/25/2017
30-1	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS, ITEM# 40203-1009	5	EA	6.94	34.70	10/25/2017
31-1	ARTGRAF WATER CARBON DISC, ITEM# 22610-1000	3	EA	6.69	20.07	10/25/2017

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** BLICK ART MATERIALS LLC                      0000036828  
 P O BOX 1769  
 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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010258	Date: 10/11/2017
Requisition Name: BLICK_ART_FLC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 11-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	GENERAL CHARCOAL 6B SOFT-DZ, ITEM # 22921-2020	1	EA	6.63	6.63	10/25/2017
33-1	CONTE CRAYON BOX12 ASST (2461), ITEM # 20201-1009	2	EA	14.77	29.54	10/25/2017
34-1	BLICK MASKNG TAPE WHITE 1INX60YD, ITEM# 24149-1001	2	EA	2.66	5.32	10/25/2017
35-1	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT, ITEM# 11502-1009	1	EA	39.97	39.97	10/25/2017
36-1	FACTIS EX SOFT ERASR ERASER, ITEM # 21508-0000	3	EA	0.57	1.71	10/25/2017
37-1	PRISMCLR KNEAD ERASR GRY MED, ITEM # 21502-2620	6	EA	0.58	3.48	10/25/2017
38-1	BLICK/UTR BL PNT TAPE 1INX60YDS, ITEM# 24146-1060	2	EA	5.73	11.46	10/25/2017
39-1	PRISMACOLOR CLR PNCL ASRTD 24/SET, ITEM# 20508-2409	1	EA	10.48	10.48	10/25/2017
40-1	DESIGN NUPASTELS ASRTD 12/SET, ITEM# 20034-1209	1	EA	10.31	10.31	10/25/2017
41-1	STRTH 300 CHARCL PAD NTRL WHT 11X17, ITEM # 10812-1377	1	EA	5.76	5.76	10/25/2017
42-1	STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND, ITEM# 10800-1005	1	EA	5.87	5.87	10/25/2017
43-1	BLICK DRAWING PAD 14INX17IN 80LB 30SHT, ITEM# 10314-1048	3	EA	5.08	15.24	10/25/2017

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

**Supplier:** BLICK ART MATERIALS LLC      0000036828  
 P O BOX 1769  
 GALESBURG IL 61402  
 United States

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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010258	Date: 10/11/2017
Requisition Name: BLICK ART FLC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 11-OCT-2017	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
44-1	CANSN XL NWSPRNTPAD 14INX17IN 100/SHT, ITEM# 10309-1117	3	EA	5.63	16.89	10/25/2017

Total Requisition Amount:      693.31

Shipping is built into the individual item price.

Before Tax Price: \$693.31  
 Sale Tax: 7.75%      \$53.73  
 Final Price: \$747.04

**Contact:**  
 Cindy Howard /Contract & Bid Specialist West Coast & Texas  
 695 US Hwy 150 E | PO Box 1267 | Galesburg, IL 61401  
 Office: 800-704-7744 Ext. 5315 | Fax: 800-621-8293  
 RegionWquotes@dickblick.com | www.dickblick.com

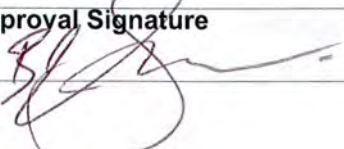
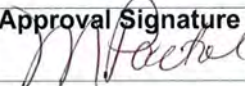
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	693.31

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of 7050 Cont for

For grants/special projects Art. Use

Name: J. Snowden

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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<b>To:</b> FOLSOM LAKE COLLEGE VISUAL/PERFORMING ARTS DIV 10 COLLEGE PKWY FOLSOM, CA 95630-6798  ATTN: MELONIE QUINTELL quintem@flc.losrios.edu	<b>Quote Details:</b>  <b>Quote #:</b> QBC1700 <b>Valid:</b> 10/5/2017 - 1/3/2018 <b>FOB:</b> Destination <b>Lead Time:</b> 7 - 14 days ARO <b>Terms:</b> NET 30 days <b>Shipping:</b> 0 <b>Prepared By:</b> Cindy Howard (RegionWquotes@dickblick.com)	<b>To Order:</b>  <b>Phone:</b> 800-447-8192 <b>Fax:</b> 800-621-8293 <b>Email:</b> orders@dickblick.com
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**Comments:**  
 SHIPPING TO:  
 FOLSOM LAKE COLLEGE  
 EL DORADO CENTER  
 6699 CAMPUS DR, EDC PREP RM C106  
 PLACERVILLE, CA 95667

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

	Item	Description	Qty	Unit Price	Total
1	20049-1009	PORTFOLIO OIL PASTEL SET24	1	\$6.92	\$6.92
2	10710-1209	CNSN MI TIENTES PAPER ASST 12X16 24SHTS	1	\$10.07	\$10.07
3	13319-2123	FOUNDATION BRISTOL 9X12 VELLUM 15/SHT	1	\$3.63	\$3.63
4	00319-3711	W/N PROF WC PERM CARMN 5ML	1	\$6.79	\$6.79
5	00319-5271	W/N PROF WC FRNCH ULTRA 5ML	1	\$5.87	\$5.87
6	00319-5161	W/N PROF WC CERLN BLU 5ML	1	\$6.79	\$6.79
7	00319-4201	W/N PROF WC CAD YLW 5ML	1	\$7.91	\$7.91
8	00319-3331	W/N PROF WC CAD RED 5ML	1	\$7.91	\$7.91
9	00620-1025	GOLDEN ACRYLIC TITNM WHT 8OZ	1	\$13.60	\$13.60
10	00620-2045	GOLDEN ACRYLIC MARS BLK 5OZ	1	\$9.90	\$9.90
11	00620-5925	GOLDEN ACRYLIC CERLN BLU CHROM 5OZ	1	\$18.61	\$18.61
12	00620-4195	GOLDEN ACRYLIC CAD YLW MED HUE 5OZ	1	\$12.52	\$12.52
13	00620-3235	GOLDEN ACRYLIC CAD RED MED HUE 5OZ	1	\$12.52	\$12.52
14	03063-2006	BLICK DISP PALETTE 12INX16IN 50/SHT	2	\$4.10	\$8.20
15	07008-5824	BLICK CANVAS PANEL 18X24 5PK	1	\$20.27	\$20.27
16	07008-5114	BLICK CANVAS PANEL 11X14 5PK	2	\$7.96	\$15.92
17	10173-1011	XL WATERCOLOR PAPER 11INX15IN 30/SHT	1	\$8.00	\$8.00
18	10173-1009	XL WATERCOLOR PAPER 18INX24IN 30/SHT	1	\$19.43	\$19.43
19	24126-1072	INTERTAPE MASK TAPE 72MMX60YD 3IN	5	\$3.74	\$18.70
20	24126-1048	INTERTAPE MASK TAPE 48MMX60YD 2IN	5	\$2.34	\$11.70
21	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	2	\$1.19	\$2.38
22	05891-1049	RYL CLR CHOICE BRUSH 60PC CRMC CMBO SFNTL	1	\$38.70	\$38.70
23	40303-9000	SPDBALL BLOCKPRT INK INK EXTNDR 37CC	2	\$2.58	\$5.16
24	10406-1003	SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT	1	\$5.63	\$5.63
25	05704-3050	PINK SOAP 8OZ	1	\$4.82	\$4.82
26	40222-1010	AKUA WIPING FABRIC 10/YD ZZ	4	\$13.87	\$55.48
27	47004-1085	DOTWORK PRONTO PLATE 8.5INX11IN EA	20	\$0.53	\$10.60
28	44908-1005	MASK-EASE 10INX15IN	25	\$4.16	\$104.00
29	22924-2003	POWERED GRAPHITE BLK 50GR	5	\$4.77	\$23.85
30	40203-1009	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS	5	\$6.94	\$34.70
31	22610-1000	ARTGRAF WATER CARBON DISC	3	\$6.69	\$20.07

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.



art materials

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

32	22921-2020	GENERAL CHARCOAL 6B SOFT-DZ	1	\$6.63	\$6.63
33	20201-1009	CONTE CRAYON BOX12 ASST (2461)	2	\$14.77	\$29.54
34	24149-1001	BLICK MASKNG TAPE WHITE 1INX60YD	2	\$2.66	\$5.32
35	11502-1009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1	\$39.97	\$39.97
36	21508-0000	FACTIS EX SOFT ERASR ERASER	3	\$0.57	\$1.71
37	21502-2620	PRISMCLR KNEAD ERASR GRY MED	6	\$0.58	\$3.48
38	24146-1060	BLICK/UTR BL PNT TAPE 1INX60YDS	2	\$5.73	\$11.46
39	20508-2409	PRISMACOLOR CLR PNCL ASRTD 24/SET	1	\$10.48	\$10.48
40	20034-1209	DESIGN NUPASTELS ASRTD 12/SET	1	\$10.31	\$10.31
41	10812-1377	STRTH 300 CHARCL PAD NTRL WHT 11X17	1	\$5.76	\$5.76
42	10800-1005	STRMR 400 PASTEL PAD 11X14 ASSRT TAPE BND	1	\$5.87	\$5.87
43	10314-1048	BLICK DRAWING PAD 14INX17IN 80LB 30SHT	3	\$5.08	\$15.24
44	10309-1117	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT	3	\$5.63	\$16.89
				<b>Subtotal</b>	\$693.31
				<b>Taxes (8.25%)</b>	\$57.20
				<b>Shipping</b>	\$0.00
				<b>Quote Total</b>	\$750.51
<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>					

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.