

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001095345**

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

Date	Revision	Page
10/20/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010246 QUINTELLM SHEWMAKERN	04EDCC106 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:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 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	YASUTOMO BAMBOO SKETCHING PEN - MEDIUM, ITEM#: 20826-0200	1.00 EA	3.27	3.27	11/03/2017
2- 1	BORDEN & RILEY DENRIL MULTI-MEDIA VELLUM PAD - 9" X 12", 25 SHEETS ITEM#: 10600-1023	1.00 EA	13.23	13.23	11/03/2017
3- 1	STRATHMORE 400 SERIES DRAWING PAPER PAD - 18" X 24", 24 SHEETS ITEM#: 10316-1009	8.00 EA	8.67	69.36	11/03/2017
4- 1	GOLDEN EXTRA HEAVY ACRYLIC GEL MEDIUM - GLOSS, 16 OZ JAR ITEM#: 00628-1306	1.00 EA	16.73	16.73	11/03/2017
5- 1	GOLDEN EXTRA HEAVY ACRYLIC GEL MEDIUM - GLOSS, 8 OZ JAR ITEM#: 00628-1305	1.00 EA	9.10	9.10	11/03/2017
6- 1	CITRA SOLV NATURAL CITRUS CLEANER - VALENCIA ORANGE, 32 OZ BOTTLE ITEM#: 01753-4907	1.00 EA	23.71	23.71	11/03/2017
7- 1	COATES PREMIUM ARTIST'S WILLOW CHARCOAL - MEDIUM, BOX OF 25 ITEM#: 20072-1000	1.00 EA	6.04	6.04	11/03/2017
8- 1	COATES PREMIUM ARTIST'S WILLOW CHARCOAL - THICK, BOX OF 12 ITEM#: 20072-2000	2.00 EA	6.04	12.08	11/03/2017
9- 1	GENERAL'S COMPRESSED CHARCOAL - 6B, PKG OF 12 ITEM#: 22921-2020	1.00 EA	6.63	6.63	11/03/2017
10- 1	BLICK PAINTING KNIFE - 11/16" X 2 3/16", TRADITIONAL, STYLE 5 ITEM#: 03117-1005	1.00 EA	4.06	4.06	11/03/2017

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Authorized Signature

Authorized Signature  
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 Amount Page

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11- 1	STYROFOAM BLOCKS AND SHAPES - 4" DIAMETER, BALL, PKG OF 2 ITEM#: 60928-1020	1.00 EA	4.13	4.13	11/03/2017
12- 1	STYROFOAM BLOCKS AND SHAPES - 6" DIAMETER, BALL ITEM#: 60928-2006	1.00 EA	6.08	6.08	11/03/2017
13- 1	STYROFOAM BLOCKS AND SHAPES - 3" X 6", CONE ITEM#: 60928-1003	1.00 EA	1.07	1.07	11/03/2017
14- 1	STYROFOAM BLOCKS AND SHAPES - 3.5" X 9", CONE ITEM#: 60928-1004	1.00 EA	2.79	2.79	11/03/2017
15- 1	RICHESON PRESSED CHARCOAL - BOX OF 10 ITEM#: 20004-1004	1.00 EA	8.52	8.52	11/03/2017
16- 1	BRISTLE BRUSH TUB SET - ROUND, SET OF 144 ITEM#: 05127-5144	1.00 EA	80.77	80.77	11/03/2017
17- 1	MASKING TAPE - 1" X 60 YDS ITEM#: 24126-1024	8.00 EA	1.19	9.52	11/03/2017
18- 1	MASKING TAPE - 2" X 60 YDS ITEM#: 24126-1048	1.00 EA	2.34	2.34	11/03/2017
19- 1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM RED DEEP HUE, 37 ML TUBE ITEM#: 00430-3323	1.00 EA	3.81	3.81	11/03/2017
20- 1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM RED HUE, 37 ML TUBE ITEM#: 00430-3543	1.00 EA	3.81	3.81	11/03/2017

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21- 1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM YELLOW HUE, 37 ML TUBE ITEM#: 00430-4353	1.00 EA	3.81	3.81	11/03/2017
22- 1	WINSOR & NEWTON WINTON OIL COLOR - FRENCH ULTRAMARINE, 37 ML TUBE ITEM#: 00430-5273	1.00 EA	3.81	3.81	11/03/2017
23- 1	WINSOR & NEWTON WINTON OIL COLOR - LAMP BLACK, 37 ML TUBE ITEM#: 00430-2023	1.00 EA	3.81	3.81	11/03/2017
24- 1	WINSOR & NEWTON WINTON OIL COLOR - LEMON YELLOW HUE, 37 ML TUBE ITEM#: 00430-4513	1.00 EA	3.81	3.81	11/03/2017
25- 1	WINSOR & NEWTON WINTON OIL COLOR - PERMANENT ROSE, 37 ML TUBE ITEM#: 00430-3263	1.00 EA	3.81	3.81	11/03/2017
26- 1	WINSOR & NEWTON WINTON OIL COLOR - PHTHALO BLUE, 37 ML TUBE ITEM#: 00430-5143	1.00 EA	3.81	3.81	11/03/2017
27- 1	WINSOR & NEWTON WINTON OIL COLOR - SOFT MIXING WHITE, 37 ML TUBE ITEM#: 00430-1039	1.00 EA	3.81	3.81	11/03/2017
28- 1	WINSOR & NEWTON WINTON OIL COLOR - TITANIUM WHITE, 37 ML TUBE ITEM#: 00430-1013	1.00 EA	3.81	3.81	11/03/2017
29- 1	BLICK PAINTING KNIFE - 1 5/16" X 4", PAINTING, STYLE 109 ITEM#: 03117-1109	1.00 EA	3.66	3.66	11/03/2017
30- 1	WINSOR & NEWTON LIQUIN ORIGINAL - 75 ML BOTTLE ITEM#: 00445-2104	1.00 EA	5.45	5.45	11/03/2017

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10/20/2017		4
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31- 1	WINSOR & NEWTON LIQUIN IMPASTO MEDIUM - 200 ML TUBE ITEM#: 00445-2500	1.00 EA	11.73	11.73	11/03/2017
32- 1	WEBER TURPENOID NATURAL - PINT ITEM#: 00443-1006	1.00 EA	10.92	10.92	11/03/2017
33- 1	GAMBLIN GAMSOL ODORLESS MINERAL SPIRITS - 16.9 OZ BOTTLE ITEM#: 00456-1016	1.00 EA	8.95	8.95	11/03/2017
34- 1	SILICOIL BRUSH CLEANING TANK ITEM#: 06909-1005	1.00 EA	6.14	6.14	11/03/2017
35- 1	WINSOR & NEWTON WINTON HOG BRISTLE BRUSH - BRIGHT, LONG HANDLE, SIZE 8 ITEM#: 05265-1008	1.00 EA	5.62	5.62	11/03/2017
36- 1	WINSOR & NEWTON WINTON HOG BRISTLE BRUSH - BRIGHT, LONG HANDLE, SIZE 10 ITEM#: 05265-1010	1.00 EA	8.18	8.18	11/03/2017
37- 1	YASUTOMO JAPANESE SKETCH PAPER - 48 SHEETS, 9" X 12" ITEM#: 12236-1023	1.00 EA	8.52	8.52	11/03/2017
38- 1	STRATHMORE 500 SERIES CHARCOAL PAD - 18" X 24", ASSORTED TINTS, 24 SHEETS ITEM#: 10803-0099	2.00 EA	14.37	28.74	11/03/2017
39- 1	YASUTOMO LIQUID SUMI INK - 12 OZ, BLACK, WATER RESISTANT ITEM#: 20827-2006	1.00 EA	11.17	11.17	11/03/2017
40- 1	BLICK UTILITY PAPER - 36" X 1000 FT, WHITE, ROLL ITEM#: 11502-1009	4.00 EA	39.97	159.88	11/03/2017

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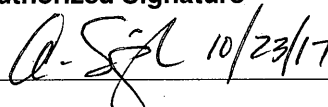
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
41- 1	CANSON XL WATERCOLOR PAD - 18" X 24", EURO FOLD, 30 SHEETS ITEM#: 10173-1009	1.00 EA	19.43	19.43	11/03/2017
42- 1	GOLDEN HEAVY BODY ARTIST ACRYLICS - CADMIUM RED MEDIUM HUE, 5 OZ TUBE ITEM#: 00620-3235	1.00 EA	12.52	12.52	11/03/2017
43- 1	GOLDEN HEAVY BODY ARTIST ACRYLICS - CADMIUM YELLOW MEDIUM HUE(65), 5 OZ TUBE ITEM#: 00620-4195	1.00 EA	12.52	12.52	11/03/2017
44- 1	GOLDEN HEAVY BODY ARTIST ACRYLICS - COBALT BLUE HUE, 5 OZ TUBE ITEM#: 00620-5195	1.00 EA	10.75	10.75	11/03/2017
45- 1	GOLDEN HEAVY BODY ARTIST ACRYLICS - MARS BLACK, 5 OZ TUBE ITEM#: 00620-2045	1.00 EA	9.90	9.90	11/03/2017
46- 1	GOLDEN HEAVY BODY ARTIST ACRYLICS - TITANIUM WHITE, 5 OZ TUBE ITEM#: 00620-1015	1.00 EA	9.90	9.90	11/03/2017
47- 1	BLICK CANVAS PANEL - 12" X 16", PKG OF 5 ITEM#: 07008-5216	1.00 EA	9.84	9.84	11/03/2017

PER QUOTE# QBC1700 -

Sub Total Amount	671.35
Sales Tax Amount	48.74
Total PO Amount	720.09

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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	720.09	2018

0001010246KIRKLINK19-OCT-2017

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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## 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 1769  
 GALESBURG IL 61402  
 United States

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> <b>GENFD    OPEN</b>	
Req ID: 0001010246	Date: 10/04/2017                      Page: 1
Requisition Name: BLICK ART (EDC)	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 04-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	YASUTOMO BAMBOO SKETCHING PEN - MEDIUM, ITEM#: 20826-0200	1	EA	3.27	3.27	10/16/2017
2-1	BORDEN & RILEY DENRIL MULTI-MEDIA VELLUM PAD - 9" X 12", 25 SHEETS ITEM#: 10600-1023	1	EA	13.23	13.23	10/16/2017
3-1	STRATHMORE 400 SERIES DRAWING PAPER PAD - 18" X 24", 24 SHEETS ITEM#: 10316-1009	8	EA	8.67	69.36	10/16/2017
4-1	GOLDEN EXTRA HEAVY ACRYLIC GEL MEDIUM - GLOSS, 16 OZ JAR ITEM#: 00628-1306	1	EA	16.73	16.73	10/16/2017
5-1	GOLDEN EXTRA HEAVY ACRYLIC GEL MEDIUM - GLOSS, 8 OZ JAR ITEM#: 00628-1305	1	EA	9.10	9.10	10/16/2017
6-1	CITRA SOLV NATURAL CITRUS CLEANER - VALENCIA ORANGE, 32 OZ BOTTLE ITEM#: 01753-4907	1	EA	23.71	23.71	10/16/2017
7-1	COATES PREMIUM ARTIST'S WILLOW CHARCOAL - MEDIUM, BOX OF 25 ITEM#: 20072-1000	1	EA	6.04	6.04	10/16/2017
8-1	COATES PREMIUM ARTIST'S WILLOW CHARCOAL - THICK, BOX OF 12 ITEM#: 20072-2000	2	EA	6.04	12.08	10/16/2017
9-1	GENERAL'S COMPRESSED CHARCOAL - 6B, PKG OF 12 ITEM#: 22921-2020	1	EA	6.63	6.63	10/16/2017
10-1	BLICK PAINTING KNIFE - 11/16" X 2 3/16", TRADITIONAL, STYLE 5 ITEM#: 03117-1005	1	EA	4.06	4.06	10/16/2017
11-1	STYROFOAM BLOCKS AND SHAPES - 4" DIAMETER, BALL, PKG OF 2 ITEM#: 60928-1020	1	EA	4.13	4.13	10/16/2017
12-1	STYROFOAM BLOCKS AND SHAPES - 6" DIAMETER, BALL ITEM#: 60928-2006	1	EA	6.08	6.08	10/16/2017
13-1	STYROFOAM BLOCKS AND SHAPES - 3" X 6", CONE ITEM#: 60928-1003	1	EA	1.07	1.07	10/16/2017
14-1	STYROFOAM BLOCKS AND SHAPES - 3.5" X 9", CONE ITEM#: 60928-1004	1	EA	2.79	2.79	10/16/2017
15-1	RICHESON PRESSED CHARCOAL - BOX OF 10 ITEM#: 20004-1004	1	EA	8.52	8.52	10/16/2017

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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 P O BOX 1769  
 GALESBURG IL 61402  
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 PLACERVILLE CA 95667

<b>Business Unit:</b> <b>GENFD    OPEN</b>		
Req ID: 0001010246	Date 10/04/2017	Page 2
Requisition Name: BLICK ART (EDC)		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer:    Nicholas Shewmaker		
Approved:		
Entered By:    QUINTELM 04-OCT-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
16-1	BRISTLE BRUSH TUB SET - ROUND, SET OF 144 ITEM#: 05127-5144	1	EA	80.77	80.77 10/16/2017
17-1	MASKING TAPE - 1" X 60 YDS ITEM#: 24126-1024	8	EA	1.19	9.52 10/16/2017
18-1	MASKING TAPE - 2" X 60 YDS ITEM#: 24126-1048	1	EA	2.34	2.34 10/16/2017
19-1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM RED DEEP HUE, 37 ML TUBE ITEM#: 00430-3323	1	EA	3.81	3.81 10/16/2017
20-1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM RED HUE, 37 ML TUBE ITEM#: 00430-3543	1	EA	3.81	3.81 10/16/2017
21-1	WINSOR & NEWTON WINTON OIL COLOR - CADMIUM YELLOW HUE, 37 ML TUBE ITEM#: 00430-4353	1	EA	3.81	3.81 10/16/2017
22-1	WINSOR & NEWTON WINTON OIL COLOR - FRENCH ULTRAMARINE, 37 ML TUBE ITEM#: 00430-5273	1	EA	3.81	3.81 10/16/2017
23-1	WINSOR & NEWTON WINTON OIL COLOR - LAMP BLACK, 37 ML TUBE ITEM#: 00430-2023	1	EA	3.81	3.81 10/16/2017
24-1	WINSOR & NEWTON WINTON OIL COLOR - LEMON YELLOW HUE, 37 ML TUBE ITEM#: 00430-4513	1	EA	3.81	3.81 10/16/2017
25-1	WINSOR & NEWTON WINTON OIL COLOR - PERMANENT ROSE, 37 ML TUBE ITEM#: 00430-3263	1	EA	3.81	3.81 10/16/2017

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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 GALESBURG IL 61402  
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<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001010246	Date: 10/04/2017
Page: 3	
Requisition Name: BLICK ART (EDC)	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 04-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
26-1	WINSOR & NEWTON WINTON OIL COLOR - PHTHALO BLUE, 37 ML TUBE ITEM#: 00430-5143	1	EA	3.81	3.81	10/16/2017
27-1	WINSOR & NEWTON WINTON OIL COLOR - SOFT MIXING WHITE, 37 ML TUBE ITEM#: 00430-1039	1	EA	3.81	3.81	10/16/2017
28-1	WINSOR & NEWTON WINTON OIL COLOR - TITANIUM WHITE, 37 ML TUBE ITEM#: 00430-1013	1	EA	3.81	3.81	10/16/2017
29-1	BLICK PAINTING KNIFE - 1 5/16" X 4", PAINTING, STYLE 109 ITEM#: 03117-1109	1	EA	3.66	3.66	10/16/2017
30-1	WINSOR & NEWTON LIQUIN ORIGINAL - 75 ML BOTTLE ITEM#: 00445-2104	1	EA	5.45	5.45	10/16/2017
31-1	WINSOR & NEWTON LIQUIN IMPASTO MEDIUM - 200 ML TUBE ITEM#: 00445-2500	1	EA	11.73	11.73	10/16/2017
32-1	WEBER TURPENOID NATURAL - PINT ITEM#: 00443-1006	1	EA	10.92	10.92	10/16/2017
33-1	GAMBLIN GAMSOL ODORLESS MINERAL SPIRITS - 16.9 OZ BOTTLE ITEM#: 00456-1016	1	EA	8.95	8.95	10/16/2017
34-1	SILICOIL BRUSH CLEANING TANK ITEM#: 06909-1005	1	EA	6.14	6.14	10/16/2017
35-1	WINSOR & NEWTON WINTON HOG BRISTLE BRUSH - BRIGHT, LONG HANDLE, SIZE 8 ITEM#: 05265-1008	1	EA	5.62	5.62	10/16/2017

<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: 0001010246	Date: 10/04/2017      Page: 4
Requisition Name: BLICK ART (EDC)	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 04-OCT-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
36-1	WINSOR & NEWTON WINTON HOG BRISTLE BRUSH - BRIGHT, LONG HANDLE, SIZE 10 ITEM#: 05265-1010	1	EA	8.18	8.18	10/16/2017
37-1	YASUTOMO JAPANESE SKETCH PAPER - 48 SHEETS, 9" X 12" ITEM#: 12236-1023	1	EA	8.52	8.52	10/16/2017
38-1	STRATHMORE 500 SERIES CHARCOAL PAD - 18" X 24", ASSORTED TINTS, 24 SHEETS ITEM#: 10803-0099	2	EA	14.37	28.74	10/16/2017
39-1	YASUTOMO LIQUID SUMI INK - 12 OZ, BLACK, WATER RESISTANT ITEM#: 20827-2006	1	EA	11.17	11.17	10/16/2017
40-1	BLICK UTILITY PAPER - 36" X 1000 FT, WHITE, ROLL ITEM#: 11502-1009	4	EA	39.97	159.88	10/16/2017
41-1	CANSON XL WATERCOLOR PAD - 18" X 24", EURO FOLD, 30 SHEETS ITEM#: 10173-1009	1	EA	19.43	19.43	10/16/2017
42-1	GOLDEN HEAVY BODY ARTIST ACRYLICS - CADMIUM RED MEDIUM HUE, 5 OZ TUBE ITEM#: 00620-3235	1	EA	12.52	12.52	10/16/2017
43-1	GOLDEN HEAVY BODY ARTIST ACRYLICS - CADMIUM YELLOW MEDIUM HUE(65), 5 OZ TUBE ITEM#: 00620-4195	1	EA	12.52	12.52	10/16/2017
44-1	GOLDEN HEAVY BODY ARTIST ACRYLICS - COBALT BLUE HUE, 5 OZ TUBE ITEM#: 00620-5195	1	EA	10.75	10.75	10/16/2017
45-1	GOLDEN HEAVY BODY ARTIST ACRYLICS - MARS BLACK, 5 OZ TUBE ITEM#: 00620-2045	1	EA	9.90	9.90	10/16/2017

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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<b>Business Unit: GENFD OPEN</b>		
Req ID: 0001010246	Date 10/04/2017	Page 5
Requisition Name: BLICK ART (EDC)		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 04-OCT-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
46-1	GOLDEN HEAVY BODY ARTIST ACRYLICS - TITANIUM WHITE, 5 OZ TUBE ITEM#: 00620-1015	1	EA	9.90	9.90	10/16/2017
47-1	BLICK CANVAS PANEL - 12" X 16", PKG OF 5 ITEM#: 07008-5216	1	EA	9.84	9.84	10/16/2017

Total Requisition Amount:      671.35

PER QUOTE# QBC1700 -  
 To receive the prices quote, Quote # must be referenced on purchase order.  
 The shipping is figured into the prices, there will not be any additional shipping added.

Mdse. S/TL \$671.35  
 Sale Tax: \$ 48.67 (7.25%)  
 Total: \$720.02

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	671.35

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

This purchase is in compliance with the requirement of LOTTERY

For grants/special projects 700P

Signature:

Name: \_\_\_\_\_

<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	20826-0200	BAMBOO SKETCH PEN MED	1	\$3.27	\$3.27
2	10600-1023	DENRIL MULTI MEDIA 9X12 25SHT VELLUM	1	\$13.23	\$13.23
3	10316-1009	STRATHMORE DRAW PAD 18X24 80LB 24SHT	8	\$8.67	\$69.36
4	00628-1306	GOLDEN ACRYLIC MED XHVY GEL GLOSS 16OZ	1	\$16.73	\$16.73
5	00628-1305	GOLDEN ACRYLIC MED XHVY GEL GLOSS 8OZ	1	\$9.10	\$9.10
6	01753-4907	CITRA CITRUS CLEANER 1H VALENCIA ORG 32OZ	1	\$23.71	\$23.71
7	20072-1000	PREM ARTST WLLW CHRL MED 25 STICK	1	\$6.04	\$6.04
8	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	2	\$6.04	\$12.08
9	22921-2020	GENERAL CHARCOAL 6B SOFT-DZ	1	\$6.63	\$6.63
10	03117-1005	BLCK STL PLT KNFE RGM STYLE 5	1	\$4.06	\$4.06
11	60928-1020	STYROFOAM 2/PK 4IN	1	\$4.13	\$4.13
12	60928-2006	STYROFOAM 6IN BALLS	1	\$6.08	\$6.08
13	60928-1003	STYROFOAM 3X6IN CONE	1	\$1.07	\$1.07
14	60928-1004	STYROFOAM 4INX9IN CONE	1	\$2.79	\$2.79
15	20004-1004	YARKA CHARCOAL PRESSED BOX/10	1	\$8.52	\$8.52
16	05127-5144	SCHOLASTIC WHT BRSTL TUB 144 ROUND	1	\$80.77	\$80.77
17	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	8	\$1.19	\$9.52
18	24126-1048	INTERTAPE MASK TAPE 48MMX60YD 2IN	1	\$2.34	\$2.34
19	00430-3323	W/N WINTON OIL CLR CAD RED DP HUE 37ML	1	\$3.81	\$3.81
20	00430-3543	W/N WINTON OIL CLR CAD RED HUE 37ML	1	\$3.81	\$3.81
21	00430-4353	W/N WINTON OIL CLR CAD YLW HUE 37ML	1	\$3.81	\$3.81
22	00430-5273	W/N WINTON OIL CLR FRNCH ULTRA 37ML	1	\$3.81	\$3.81
23	00430-2023	W/N WINTON OIL CLR LAMP BLK 37ML	1	\$3.81	\$3.81
24	00430-4513	W/N WINTON OIL CLR LMN HUE 37ML	1	\$3.81	\$3.81
25	00430-3263	W/N WINTON OIL CLR PERM ROSE 37ML	1	\$3.81	\$3.81
26	00430-5143	W/N WINTON OIL CLR THLO BLU 37ML	1	\$3.81	\$3.81
27	00430-1039	W/N WINTON OIL CLR SOFT MIXING WHT 37ML	1	\$3.81	\$3.81
28	00430-1013	W/N WINTON OIL CLR 1H TITNM WHT 37ML	1	\$3.81	\$3.81
29	03117-1109	BLCK STL PLT KNFE RGM STYLE 109	1	\$3.66	\$3.66
30	00445-2104	W/N LIQUIN MED LIQUIN ORIGNAL 75ML	1	\$5.45	\$5.45
31	00445-2500	W/N LIQUIN MED IMPASTO 200ML	1	\$11.73	\$11.73

**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.



32	00443-1006	WEBER TURPNOID NTRL PT CAN	1	\$10.92	\$10.92
33	00456-1016	GAMBLIN OIL MEDIUM !H GAMSOL 16.9 OZ	1	\$8.95	\$8.95
34	06909-1005	SILICOIL BRUSH TANK 14OZ	1	\$6.14	\$6.14
35	05265-1008	WINTON BRT HOG BRSTL SZ 8	1	\$5.62	\$5.62
36	05265-1010	WINTON BRT HOG BRSTL SZ 10	1	\$8.18	\$8.18
37	12236-1023	HOSHO SKETCH PAD 9X12 48SHT	1	\$8.52	\$8.52
38	10803-0099	STRATHMORE CHAR PAD ASST 18X24 24SHT	2	\$14.37	\$28.74
39	20827-2006	LIQUID SUMI INK BLK 12OZ	1	\$11.17	\$11.17
40	11502-1009	WHITE KRAFT PAPER !N WHT 40LB 36X1000FT	4	\$39.97	\$159.88
41	10173-1009	XL WATERCOLOR PAPER 18INX24IN 30/SHT	1	\$19.43	\$19.43
42	00620-3235	GOLDEN ACRYLIC CAD RED MED HUE 5OZ	1	\$12.52	\$12.52
43	00620-4195	GOLDEN ACRYLIC CAD YLW MED HUE 5OZ	1	\$12.52	\$12.52
44	00620-5195	GOLDEN ACRYLIC CBLT BLU HUE 5OZ	1	\$10.75	\$10.75
45	00620-2045	GOLDEN ACRYLIC MARS BLK 5OZ	1	\$9.90	\$9.90
46	00620-1015	GOLDEN ACRYLIC TITNM WHT 5OZ	1	\$9.90	\$9.90
47	07008-5216	BLICK CANVAS PANEL 12X16 5PK	1	\$9.84	\$9.84
<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>	\$671.35
				<b>Taxes (7.25%)</b>	\$48.67
				<b>Shipping</b>	\$0.00
				<b>Quote Total</b>	\$720.02

**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.