

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102367

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
10/22/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015178 QUINTELLM ROUILLERS	04VAPA1064 VAPA	

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	11502-1009 - WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1.00 EA	54.96	54.96	11/05/2018
2- 1	10173-1009 - XL WATERCOLOR PAPER 18INX24IN 30/SHT	2.00 EA	22.69	45.38	11/05/2018
3- 1	10314-1059 - BLICK DRAWING PAD 18INX24IN 80LB 70SHT	6.00 EA	15.45	92.70	11/05/2018
4- 1	10311-1059 - BLICK NEWSPRINT PAD 18X24 30LB 100/SHT	6.00 EA	8.29	49.74	11/05/2018
5- 1	00628-1017 - GOLDEN ACRYLIC MED GLAZE GLOSS QUART	4.00 EA	17.90	71.60	11/05/2018
6- 1	10722-1030 - CANSON MI TEINTES FINE ART 19X25 10PK, ITEM# 10722-1030	2.00 EA	16.05	32.10	11/05/2018
7- 1	10722-1050 - CANSON MI TEINTES MUTED 19X25 10PK	2.00 EA	16.05	32.10	11/05/2018
8- 1	10722-1040 - CANSON MI TEINTES PORTRAIT 19X25 10PK	1.00 EA	16.05	16.05	11/05/2018
9- 1	10810-1009 - SRS400 GRY SCALE PAD 18X24 15SHT	1.00 EA	12.68	12.68	11/05/2018
10- 1	10207-0009 - CHARCOAL PAPER PAD 18X24 SPIRAL	1.00 EA	12.22	12.22	11/05/2018
11- 1	10406-1003 - SUBI BLOCK PRNT PAPER 9INX12IN 100/SHT	1.00 EA	5.63	5.63	11/05/2018
12- 1	10449-1004 - BLK INK BLOCK PRINT 9X12 24PK 4EA 7CLRS	1.00 EA	9.97	9.97	11/05/2018
13- 1	10449-1005 - BLK INK BLOCK PRINT 9X12 45PK 5EA 7CLRS	1.00 EA	21.39	21.39	11/05/2018

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 _____ 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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14- 1	10449-6613 - BLK INK BLOCK PRINT UNBLCH MLBRY 9X12 25	1.00	EA	9.97	9.97	11/05/2018
15- 1	40453-1810 - SOFT MAPLE PLANKS 8X10X3/4	1.00	EA	14.98	14.98	11/05/2018
16- 1	40453-1912 - SOFT MAPLE PLANKS 9X12X3/4	1.00	EA	18.63	18.63	11/05/2018
17- 1	40442-1812 - WOOD BLOCK PRINT 8INX12IN 12PK	1.00	EA	27.44	27.44	11/05/2018
18- 1	40122-1004 - PRO-ROLLER BRAYER 4IN	4.00	EA	11.07	44.28	11/05/2018
19- 1	40122-1006 - PRO-ROLLER BRAYER 6IN	4.00	EA	11.36	45.44	11/05/2018
20- 1	30460-2026 - NON-TOXIC GLAZE BLK COBBLESTONE PINT	1.00	EA	7.94	7.94	11/05/2018
21- 1	30460-1026 - NON-TOXIC GLAZE WHT COBBLESTONE PINT	1.00	EA	7.94	7.94	11/05/2018
22- 1	30453-0129 - AMACO RAKU GLAZE CLASS PACK 12 PINTS	1.00	EA	138.09	138.09	11/05/2018
23- 1	30419-1012 - LM MATTE GLAZE NO1 CLASSPK 12/PINTS	1.00	EA	165.76	165.76	11/05/2018
24- 1	45219-1005 - LINO PRINT TOOL SET 5 PIECE	1.00	EA	41.72	41.72	11/05/2018
25- 1	34219-1005 - FLEXCUT PALM SET 5/PC BEGINNER	1.00	EA	60.68	60.68	11/05/2018
26- 1	33004-1009 - PALM GRIP CARVERS 6/SET	2.00	EA	40.05	80.10	11/05/2018
27- 1	21334-2119 - TOMBOW DUAL BRSH PEN GRY SCALE 10/CT	1.00	EA	16.44	16.44	11/05/2018

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28- 1	03063-2008 - BLICK DISP PALETTE 16INX20IN 50/SHT	1.00	EA	9.43	9.43	11/05/2018
29- 1	10180-1209 - BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB	1.00	EA	10.57	10.57	11/05/2018
30- 1	07008-5824 - BLICK CANVAS PANEL 18X24 5PK	1.00	EA	20.96	20.96	11/05/2018
31- 1	07008-5620 - BLICK CANVAS PANEL 16X20 5PK	1.00	EA	15.07	15.07	11/05/2018
32- 1	07008-5216 - BLICK CANVAS PANEL 12X16 5PK	1.00	EA	9.58	9.58	11/05/2018
33- 1	07400-1049 - DB STUDIO CANVAS PAD 18X24 10 SHEET	1.00	EA	22.87	22.87	11/05/2018
34- 1	00620-1026 - GOLDEN ACRYLIC TITNM WHT 16OZ	1.00	EA	24.04	24.04	11/05/2018
35- 1	00620-4538 - GOLDEN ACRYLIC PRMRY YLW 8OZ	1.00	EA	16.60	16.60	11/05/2018
36- 1	00620-5955 - GOLDEN ACRYLIC PRMRY CYAN 5OZ	1.00	EA	11.82	11.82	11/05/2018
37- 1	00620-2048 - GOLDEN ACRYLIC MARS BLK 8OZ	1.00	EA	14.97	14.97	11/05/2018
38- 1	00620-6023 - GOLDEN ACRYLIC DIOX PRPL 2OZ	1.00	EA	9.03	9.03	11/05/2018
39- 1	00620-5195 - GOLDEN ACRYLIC CBLT BLU HUE 5OZ	1.00	EA	11.82	11.82	11/05/2018
40- 1	00620-5925 - GOLDEN ACRYLIC CERLN BLU CHROM 5OZ	1.00	EA	20.45	20.45	11/05/2018

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41- 1	00620-4195 - GOLDEN ACRYLIC CAD YLW MED HUE 5OZ	1.00	EA	13.79	13.79	11/05/2018
42- 1	00620-3238 - GOLDEN ACRYLIC CAD RED MED HUE 8OZ	1.00	EA	19.26	19.26	11/05/2018
43- 1	00319-6701 - W/N PROF WC PERYLN VLT 5ML	1.00	EA	5.91	5.91	11/05/2018
44- 1	00319-5182 - W/N PROF WC CBLT BLU 14ML	1.00	EA	16.59	16.59	11/05/2018
45- 1	00319-4202 - W/N PROF WC CAD YLW 14ML	1.00	EA	16.59	16.59	11/05/2018
46- 1	00319-5162 - W/N PROF WC CERLN BLU 14ML	1.00	EA	12.80	12.80	11/05/2018
47- 1	00319-3332 - W/N PROF WC CAD RED 14ML	1.00	EA	16.59	16.59	11/05/2018
48- 1	00319-3062 - W/N PROF WC ALIZ CRMSN 14ML	1.00	EA	10.62	10.62	11/05/2018
49- 1	13329-1017 - BLICK BRISTOL PAD 14X17 100LB VLM 15SH	1.00	EA	6.64	6.64	11/05/2018
50- 1	13329-2017 - BLICK BRISTOL PAD 14X17 100LB SMTH 15S	1.00	EA	6.64	6.64	11/05/2018
51- 1	21102-8003 - HIGGINS W/P INK BRN 1OZ	1.00	EA	3.42	3.42	11/05/2018
52- 1	12744-1013 - JAPANESE RICE PAPER 9.5X13	1.00	EA	7.78	7.78	11/05/2018
53- 1	20827-2006 - LIQUID SUMI INK BLK 12OZ	1.00	EA	11.70	11.70	11/05/2018

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54- 1	21139-2024 - HIGGINS ETERNAL INK BLK 2.5OZ	1.00	EA	3.39	3.39	11/05/2018

PER QUOTE# QBC1700-13

CUSTOMER# 60962375 o

Sub Total Amount	1,484.86
Sales Tax Amount	115.07
Total PO Amount	1,599.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,599.93	2019

0001015178CHAVEZA19-OCT-2018

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.

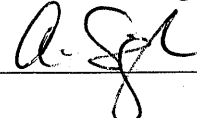
<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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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
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Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001015178	10/02/2018	5
Requisition Name: DICK BLICK ART SUPPLIES, HWANG		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: QUINTELM 02-OCT-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Hi Melonie:
 Attached is supply list for FLC which is final quote from Cindy, regional rep for Dick Blick. When ordering, the reference quote is QBC1700-13 and Customer number is 60962375. I need the orders to be delivered to PAC 1064 by Friday, October 19th. Thanks and let me know if you have any questions.

Eunyoung Hwang
 Dept. Chair, Visual Arts

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,484.86

2018 OCT -5 P 4:01
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Art Budget Supp

For grants/special projects _____

Name: BJ Snowden

Approval Signature 	Approval Signature 	Approval Signature _____
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Requisition

Supplier: BLICK ART MATERIALS LLC 000036828
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 GALESBURG IL 61402
 United States

Phone: (800) 828-4548 **Fax:** (800) 621-8293
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Ship To: RECEIVING
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 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001015178	Date: 10/02/2018 Page: 1
Requisition Name: DICK BLICK ART SUPPLIES, HWANG	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 02-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT, ITEM# 11502-1009	1	EA	54.96	54.96	10/16/2018
2-1	XL WATERCOLOR PAPER 18INX24IN 30/SHT, ITEM# 10173-1009	2	EA	22.69	45.38	10/16/2018
3-1	BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	6	EA	15.45	92.70	10/16/2018
4-1	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT, ITEM# 10311-1059	6	EA	8.29	49.74	10/16/2018
5-1	GOLDEN ACRYLIC MED GLAZE GLOSS QUART, ITEM# 00628-1017	4	EA	17.90	71.60	10/16/2018
6-1	CANSON MI TEINTES FINE ART 19X25 10PK, ITEM# 10722-1030, ITEM# 10722-1030	2	EA	16.05	32.10	10/16/2018
7-1	CANSON MI TEINTES MUTED 19X25 10PK, ITEM# 10722-1050	2	EA	16.05	32.10	10/16/2018
8-1	CANSON MI TEINTES PORTRAIT 19X25 10PK, ITEM# 10722-1040	1	EA	16.05	16.05	10/16/2018
9-1	SRS400 GRY SCALE PAD 18X24 15SHT, ITEM# 10810-1009	1	EA	12.68	12.68	10/16/2018
10-1	CHARCOAL PAPER PAD 18X24 SPIRAL, ITEM# 10207-0009	1	EA	12.22	12.22	10/16/2018
11-1	SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT, ITEM# 10406-1003	1	EA	5.63	5.63	10/16/2018
12-1	BLK INK BLOCK PRINT 9X12 24PK 4EA 7CLRS, ITEM# 10449-1004	1	EA	9.97	9.97	10/16/2018
13-1	BLK INK BLOCK PRINT 9X12 45PK 5EA 7CLRS, ITEM# 10449-1005	1	EA	21.39	21.39	10/16/2018
14-1	BLK INK BLOCK PRINT UNBLCH MLBRY 9X12 25, ITEM# 10449-6613	1	EA	9.97	9.97	10/16/2018
15-1	SOFT MAPLE PLANKS 8X10X3/4, ITEM# 40453-1810	1	EA	14.98	14.98	10/16/2018
16-1	SOFT MAPLE PLANKS 9X12X3/4, ITEM# 40453-1912	1	EA	18.63	18.63	10/16/2018
17-1	WOOD BLOCK PRINT 8INX12IN 12PK, ITEM # 40442-1812	1	EA	27.44	27.44	10/16/2018
18-1	PRO-ROLLER BRAYER 4IN, ITEM# 40122-1004	4	EA	11.07	44.28	10/16/2018
19-1	PRO-ROLLER BRAYER 6IN, ITEM# 40122-1006	4	EA	11.36	45.44	10/16/2018

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

Business Unit: GENFD OPEN	
Req ID: 0001015178	Date 10/02/2018
Page 2	
Requisition Name: DICK BLICK ART SUPPLIES, HWANG	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 02-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	NON-TOXIC GLAZE BLK COBBLESTONE PINT, ITEM# 30460-2026	1	EA	7.94	7.94	10/16/2018
21-1	NON-TOXIC GLAZE WHT COBBLESTONE PINT, ITEM# 30460-1026	1	EA	7.94	7.94	10/16/2018
22-1	AMACO RAKU GLAZE CLASS PACK 12 PINTS, ITEM# 30453-0129	1	EA	138.09	138.09	10/16/2018
23-1	LM MATTE GLAZE NO1 CLASSPK 12/PINTS, ITEM# 30419-1012	1	EA	165.76	165.76	10/16/2018
24-1	LINO PRINT TOOL SET 5 PIECE, ITEM# 45219-1005	1	EA	41.72	41.72	10/16/2018
25-1	FLEXCUT PALM SET 5/PC BEGINNER, ITEM# 34219-1005	1	EA	60.68	60.68	10/16/2018
26-1	FLEXCUT PALM SET 5/PC BEGINNER	2	EA	40.05	80.10	10/16/2018
27-1	TOMBOW DUAL BRSH PEN GRY SCALE 10/CT, ITEM# 21334-2119	1	EA	16.44	16.44	10/16/2018
28-1	BLICK DISP PALETTE 16INX20IN 50/SHT, ITEM# 03063-2008	1	EA	9.43	9.43	10/16/2018
29-1	BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB, ITEM# BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB	1	EA	10.57	10.57	10/16/2018
30-1	BLICK CANVAS PANEL 18X24 5PK, ITEM# 07008-5824	1	EA	20.96	20.96	10/16/2018
31-1	BLICK CANVAS PANEL 16X20 5PK, ITEM# 07008-5620	1	EA	15.07	15.07	10/16/2018

Approval Signature	Approval Signature	Approval Signature
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Requisition

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Ship To: RECEIVING
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Business Unit: GENFD OPEN	
Req ID: 0001015178	Date: 10/02/2018
Requisition Name: DICK BLICK ART SUPPLIES, HWANG	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 02-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	BLICK CANVAS PANEL 12X16 5PK, ITEM# 07008-5216	1	EA	9.58	9.58	10/16/2018
33-1	DB STUDIO CANVAS PAD 18X24 10 SHEET, ITEM# 07400-1049	1	EA	22.87	22.87	10/16/2018
34-1	GOLDEN ACRYLIC TITNM WHT 16OZ, ITEM# 00620-1026	1	EA	24.04	24.04	10/16/2018
35-1	GOLDEN ACRYLIC PRMRY YLW 8OZ, ITEM# 00620-4538	1	EA	16.60	16.60	10/16/2018
36-1	GOLDEN ACRYLIC PRMRY CYAN 5OZ, ITEM# 00620-5955	1	EA	11.82	11.82	10/16/2018
37-1	GOLDEN ACRYLIC MARS BLK 8OZ, ITEM# 00620-2048	1	EA	14.97	14.97	10/16/2018
38-1	GOLDEN ACRYLIC DIOX PRPL 2OZ, ITEM# 00620-6023	1	EA	9.03	9.03	10/16/2018
39-1	GOLDEN ACRYLIC CBLT BLU HUE 5OZ, ITEM# 00620-5195	1	EA	11.82	11.82	10/16/2018
40-1	GOLDEN ACRYLIC CERLN BLU CHROM 5OZ, ITEM# 00620-5925	1	EA	20.45	20.45	10/16/2018
41-1	GOLDEN ACRYLIC CAD YLW MED HUE 5OZ, ITEM# 00620-4195	1	EA	13.79	13.79	10/16/2018
42-1	GOLDEN ACRYLIC CAD RED MED HUE 8OZ, ITEM# 00620-3238	1	EA	19.26	19.26	10/16/2018
43-1	W/N PROF WC PERYLN VLT 5ML, ITEM# 00319-6701	1	EA	5.91	5.91	10/16/2018

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: Eunyoung Hwang Hwang@flc.losrios.edu	Quote Details: Quote #: QBC1700 Valid: 10/1/2018 - 12/30/2018 FOB: Destination Lead Time: 7 - 14 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Heather Havens for Cindy Howard (RegionWquotes@dickblick.com)	To Order: Phone: 800-447-8192 Fax: 800-621-8293 Email: orders@dickblick.com
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Comments:
n/a

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

	Item	Description	Qty	Unit Price	Total
1	11502-1009	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	1	\$54.96	\$54.96
2	10173-1009	XL WATERCOLOR PAPER 18INX24IN 30/SHT	2	\$22.69	\$45.38
3	10314-1059	BLICK DRAWING PAD 18INX24IN 80LB 70SHT	6	\$15.45	\$92.70
4	10311-1059	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT	6	\$8.29	\$49.74
5	00628-1017	GOLDEN ACRYLIC MED GLAZE GLOSS QUART	4	\$17.90	\$71.60
6	10722-1030	CANSON MI TEINTES FINE ART 19X25 10PK	2	\$16.05	\$32.10
7	10722-1050	CANSON MI TEINTES MUTED 19X25 10PK	2	\$16.05	\$32.10
8	10722-1040	CANSON MI TEINTES PORTRAIT 19X25 10PK	1	\$16.05	\$16.05
9	10810-1009	SRS400 GRY SCALE PAD 18X24 15SHT	1	\$12.68	\$12.68
10	10207-0009	CHARCOAL PAPER PAD 18X24 SPIRAL	1	\$12.22	\$12.22
11	10406-1003	SUBI BLOCK PRNT PAPR 9INX12IN 100/SHT	1	\$5.63	\$5.63
12	10449-1004	BLK INK BLOCK PRINT 9X12 24PK 4EA 7CLRS	1	\$9.97	\$9.97
13	10449-1005	BLK INK BLOCK PRINT 9X12 45PK 5EA 7CLRS	1	\$21.39	\$21.39
14	10449-6613	BLK INK BLOCK PRINT UNBLCH MLBRY 9X12 25	1	\$9.97	\$9.97
15	40453-1810	SOFT MAPLE PLANKS 8X10X3/4	1	\$14.98	\$14.98
16	40453-1912	SOFT MAPLE PLANKS 9X12X3/4	1	\$18.63	\$18.63
17	40442-1812	WOOD BLOCK PRINT 8INX12IN 12PK	1	\$27.44	\$27.44
18	40122-1004	PRO-ROLLER BRAYER 4IN	4	\$11.07	\$44.28
19	40122-1006	PRO-ROLLER BRAYER 6IN	4	\$11.36	\$45.44
20	30460-2026	NON-TOXIC GLAZE BLK COBBLESTONE PINT	1	\$7.94	\$7.94
21	30460-1026	NON-TOXIC GLAZE WHT COBBLESTONE PINT	1	\$7.94	\$7.94
22	30453-0129	AMACO RAKU GLAZE CLASS PACK 12 PINTS	1	\$138.09	\$138.09
23	30419-1012	LM MATTE GLAZE NO1 CLASSPK 12/PINTS	1	\$165.76	\$165.76
24	45219-1005	LINO PRINT TOOL SET 5 PIECE	1	\$41.72	\$41.72
25	34219-1005	FLEXCUT PALM SET 5/PC BEGINNER	1	\$60.68	\$60.68
26	33004-1009	PALM GRIP CARVERS 6/SET	2	\$40.05	\$80.10
27	21334-2119	TOMBOW DUAL BRSH PEN GRY SCALE 10/CT	1	\$16.44	\$16.44
28	03063-2008	BLICK DISP PALETTE 16INX20IN 50/SHT	1	\$9.43	\$9.43
29	10180-1209	BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB	1	\$10.57	\$10.57
30	07008-5824	BLICK CANVAS PANEL 18X24 5PK	1	\$20.96	\$20.96
31	07008-5620	BLICK CANVAS PANEL 16X20 5PK	1	\$15.07	\$15.07
32	07008-5216	BLICK CANVAS PANEL 12X16 5PK	1	\$9.58	\$9.58

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	07400-1049	DB STUDIO CANVAS PAD 18X24 10 SHEET	1	\$22.87	\$22.87
34	00620-1026	GOLDEN ACRYLIC TITNM WHT 16OZ	1	\$24.04	\$24.04
35	00620-4538	GOLDEN ACRYLIC PRMRY YLW 8OZ	1	\$16.60	\$16.60
36	00620-5955	GOLDEN ACRYLIC PRMRY CYAN 5OZ	1	\$11.82	\$11.82
37	00620-2048	GOLDEN ACRYLIC MARS BLK 8OZ	1	\$14.97	\$14.97
38	00620-6023	GOLDEN ACRYLIC DIOX PRPL 2OZ	1	\$9.03	\$9.03
39	00620-5195	GOLDEN ACRYLIC CBLT BLU HUE 5OZ	1	\$11.82	\$11.82
40	00620-5925	GOLDEN ACRYLIC CERLN BLU CHROM 5OZ	1	\$20.45	\$20.45
41	00620-4195	GOLDEN ACRYLIC CAD YLW MED HUE 5OZ	1	\$13.79	\$13.79
42	00620-3238	GOLDEN ACRYLIC CAD RED MED HUE 8OZ	1	\$19.26	\$19.26
43	00319-6701	W/N PROF WC PERYLN VLT 5ML	1	\$5.91	\$5.91
44	00319-5182	W/N PROF WC CBLT BLU 14ML	1	\$16.59	\$16.59
45	00319-4202	W/N PROF WC CAD YLW 14ML	1	\$16.59	\$16.59
46	00319-5162	W/N PROF WC CERLN BLU 14ML	1	\$12.80	\$12.80
47	00319-3332	W/N PROF WC CAD RED 14ML	1	\$16.59	\$16.59
48	00319-3062	W/N PROF WC ALIZ CRMSN 14ML	1	\$10.62	\$10.62
49	13329-1017	BLICK BRISTOL PAD 14X17 100LB VLM 15SH	1	\$6.64	\$6.64
50	13329-2017	BLICK BRISTOL PAD 14X17 100LB SMTH 15S	1	\$6.64	\$6.64
51	21102-8003	HIGGINS W/P INK BRN 1OZ	1	\$3.42	\$3.42
52	12744-1013	JAPANESE RICE PAPER 9.5X13	1	\$7.78	\$7.78
53	20827-2006	LIQUID SUMI INK BLK 12OZ	1	\$11.70	\$11.70
54	21139-2024	HIGGINS ETERNAL INK BLK 2.5OZ	1	\$3.39	\$3.39
<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>				Subtotal	\$1484.86
				Taxes (7.75%)	\$115.08
				Shipping	\$0.00
				Quote Total	\$1599.94

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.