

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001102400**

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

Date	Revision	Page
10/23/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015209 QUINTELLM ROUILLERS	04EDCC 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	57100-1015 - HVY DUTY WOOD TRIMMR X-ACTO 15IN BOXED	1.00	EA	87.52	87.52	11/06/2018
2- 1	24149-1002 - BLICK MASKNG TAPE WHITE 2INX60YD	3.00	EA	5.33	15.99	11/06/2018
3- 1	24149-1001 - BLICK MASKNG TAPE WHITE 1INX60YD	5.00	EA	2.80	14.00	11/06/2018
4- 1	24149-1003 - BLICK MASKNG TAPE WHITE 3INX60YD	3.00	EA	7.31	21.93	11/06/2018
5- 1	20201-2020 - CONTE CRAYON BLK 2B BOX12 (2460-2B)	2.00	EA	16.47	32.94	11/06/2018
6- 1	21139-2024 - HIGGINS ETERNAL INK BLK 2.5OZ	3.00	EA	3.39	10.17	11/06/2018
7- 1	11502-1009 - WHITE KRAFT PAPER IN WHT 40LB 36X1000FT	2.00	EA	54.96	109.92	11/06/2018
8- 1	00628-1017 - GOLDEN ACRYLIC MED GLAZE GLOSS QUART	2.00	EA	17.90	35.80	11/06/2018
9- 1	10314-1059 - BLICK DRAWING PAD 18INX24IN 80LB 70SHT	5.00	EA	15.45	77.25	11/06/2018
10- 1	10180-1209 - BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB	2.00	EA	10.57	21.14	11/06/2018
11- 1	10309-1019 - CANSN XL NWSPRNT PAD 18INX24IN 50/SHT	10.00	EA	6.34	63.40	11/06/2018
12- 1	01753-4907 - CITRA CITRUS CLEANER IH VALENCIA ORG 32OZ	1.00	EA	26.77	26.77	11/06/2018
13- 1	35200-1100 - DISPOSABLE GLOVES POWDR FREE MED 100BX	1.00	EA	7.26	7.26	11/06/2018

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	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 0001102400**

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

Date	Revision	Page
10/23/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015209 QUINTELLM ROUILLERS	04EDCC 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
14- 1	05160-5112 - DB ECNO WHT BRSTL GESSO SZ 1 1/2IN FLAT	5.00 EA	1.12	5.60	11/06/2018
15- 1	20508-2409 - PRISMACOLOR CLR PNCL ASRTD 24/SET	1.00 EA	14.90	14.90	11/06/2018
16- 1	20034-2419 - DESIGN NUPASTELS ASRTD 24/SET	1.00 EA	18.58	18.58	11/06/2018
17- 1	22988-1005 - W/N ARTST WLOW CHRCL THICK BX12	3.00 EA	6.00	18.00	11/06/2018
18- 1	20072-2000 - PREM ARTST WLLW CHRL THICK 12 STICK	3.00 EA	6.79	20.37	11/06/2018
19- 1	20201-1009 - CONTE CRAYON BOX12 ASST (2461)	1.00 EA	15.98	15.98	11/06/2018
20- 1	22989-1012 - W/N ARTST VINE CHRCL SOFT BX12	3.00 EA	6.00	18.00	11/06/2018
21- 1	40104-1004 - SPDBALL SFT RUB BRAY 4IN	1.00 EA	11.31	11.31	11/06/2018
22- 1	00717-2252 - LIQUITEX BASICS IVRY BLK 250ML	1.00 EA	6.09	6.09	11/06/2018
23- 1	55701-1008 - TRIANGLE 8IN 45/45/90	1.00 EA	2.23	2.23	11/06/2018
24- 1	55701-1010 - TRIANGLE 10IN 30/60/90	1.00 EA	2.23	2.23	11/06/2018
25- 1	55698-1012 - PRFSNL TRIANGL 30/60 12IN	1.00 EA	2.82	2.82	11/06/2018
26- 1	55703-1012 - PROF TRIANGLE 45/90 12IN	1.00 EA	3.62	3.62	11/06/2018
27- 1	11406-0079 - TRU-RAY CONST PAPER ASSORTED 12X18	1.00 EA	3.35	3.35	11/06/2018

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

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 0001102400**

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
10/23/2018		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015209 QUINTELLM ROUILLERS	04EDCC 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:** 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
28- 1	11406-2007 - TRU-RAY CONST PAPER BLACK 12X18	1.00	EA	3.35	3.35	11/06/2018
29- 1	DISCOUNT - COUPON# 2235246 - EXPIRES JULY 29, 2019	1.00	EA	-50.00	-50.00	11/06/2018

PER QUOTE# QBC1700

Sub Total Amount	620.52
Sales Tax Amount	48.64
Total PO Amount	669.16

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	719.16	2019
GENFD	8899	11	REV.DW	00000	R0000	0L9K	-50.00	2019

0001015209CHAVEZA19-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.

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

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

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.

Loc Code - 516 Actual Art Classroom#  
 Requisition 04EDCC1 - -

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

EDC  
 7.25%  
 10/0

Business Unit: GENFD OPEN	
Req ID: 0001015209	Date: 10/03/2018
Page 1	
Requisition Name: BLICKART SUPPLIES - EDC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 03-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HVY DUTY WOOD TRIMMR X-ACTO 15IN BOXED, ITEM# 57100-1015	1	EA	87.52	87.52	10/03/2018 ✓
2-1	BLICK MASKNG TAPE WHITE 2INX60YD, ITEM# 24149-1002	3	EA	5.33	15.99	10/03/2018 ✓
3-1	BLICK MASKNG TAPE WHITE 1INX60YD, ITEM# 24149-1001	5	EA	2.80	14.00	10/03/2018 ✓
4-1	BLICK MASKNG TAPE WHITE 3INX60YD, ITEM# 24149-1003	3	EA	7.31	21.93	10/03/2018 ✓
5-1	CONTE CRAYON BLK 2B BOX12 (2460-2B), ITEM# 20201-2020	2	EA	16.47	32.94	10/03/2018 ✓
6-1	HIGGINS ETERNAL INK BLK 2.5OZ, ITEM# 21139-2024	3	EA	3.39	10.17	10/03/2018 ✓
7-1	WHITE KRAFT PAPER IN WHT 40LB 36X1000FT, ITEM# 11502-1009	2	EA	54.96	109.92	10/03/2018 ✓
8-1	GOLDEN ACRYLIC MED GLAZE GLOSS QUART, ITEM# 00628-1017	2	EA	17.90	35.80	10/03/2018 ✓
9-1	BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	5	EA	15.45	77.25	10/03/2018 ✓
10-1	BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB, ITEM# 10180-1209	2	10	10.57	105.70	10/03/2018 21.14
11-1	CANSN XL NWSRNT PAD 18INX24IN 50/SHT, ITEM# 10309-1019	10	1	6.34	6.34	10/03/2018 63.40
12-1	CITRA CITRUS CLEANER IH VALENCIA ORG 32OZ, ITEM# 01753-4907	1	EA	26.77	26.77	10/03/2018 ✓
13-1	DISPOSABLE GLOVES POWDR FREE MED 100BX, ITEM# 35200-1100	1	5	7.26	36.30	10/03/2018 7.26
14-1	DB ECNO WHT BRSTL GESSO SZ 1 1/2IN FLAT, ITEM# 05160-5112	5	1	1.12	1.12	10/03/2018 5.60
15-1	PRISMACOLOR CLR PNCL ASRTD 24/SET, ITEM# 20508-2409	1	EA	14.90	14.90	10/03/2018 ✓
16-1	DESIGN NUPASTELS ASRTD 24/SET, ITEM# 20034-2419	1	EA	18.58	18.58	10/03/2018 ✓
17-1	W/N ARTST WLOW CHRCL THICK BX12, ITEM# 22988-1005	3	EA	6.00	18.00	10/03/2018 ✓
18-1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	3	EA	6.79	20.37	10/03/2018 ✓
19-1	CONTE CRAYON BOX12 ASST (2461), ITEM# 20201-1009	1	EA	15.98	15.98	10/03/2018 ✓

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



# 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: 0001015209	Date: 10/03/2018      Page: 2
Requisition Name: BLICKART SUPPLIES - EDC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 03-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	W/N ARTST VINE CHRCL SOFT BX12, ITEM# 22989-1012	1	EA	6.00	6.00	10/03/2018
21-1	SPDBALL SFT RUB BRAY 4IN, ITEM# 40104-1004	1	EA	11.31	11.31	10/03/2018
22-1	LIQUITEX BASICS IVRY BLK 250ML, ITEM# 00717-2252	1	EA	6.09	6.09	10/03/2018
23-1	TRIANGLE 8IN 45/45/90, ITEM# 55701-1008	1	EA	2.23	2.23	10/03/2018
24-1	TRIANGLE 10IN 30/60/90, ITEM# 55701-1010	1	EA	2.23	2.23	10/03/2018
25-1	PRFSNL TRIANGL 30/60 12IN, ITEM# 55698-1012	1	EA	2.82	2.82	10/03/2018
26-1	PROF TRIANGLE 45/90 12IN, ITEM# 55703-1012	1	EA	3.62	3.62	10/03/2018
27-1	TRU-RAY CONST PAPER ASSORTED 12X18, ITEM# 11406-0079	1	EA	3.35	3.35	10/03/2018
28-1	TRU-RAY CONST PAPER BLACK 12X18, ITEM# 11406-2007	1	EA	3.35	3.35	10/03/2018

Quote  
3

18.00

as PLC      710.58      Sub-total  
 ship to      55.07      Est. tax  
**Total Requisition Amount:      765.65**

Quote  
670.52

S/B 7.25  
for EDC  
ship to

48.61  
\$ 719.13

BLICK EDC QUOTE

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# 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: 0001015209	Date: 10/03/2018      Page: 3
Requisition Name: BLICKART SUPPLIES - EDC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: QUINTELM 03-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

BLICK COUPON ATTACHED

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

Amount  
710.58

*Quote 670.52 Mdse S/TU*

2018 OCT -5 P 4:01  
 H.O. BUSINESS SERVICES

ENTERED  
 INS

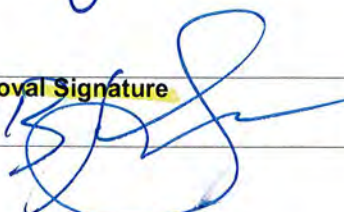

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Art Supplies.

For grants/special projects 700P

Instructional Supplies

Name: By Snader

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
--	--	---------------------------



OUR 1015209



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

To: FOLSOM LAKE COLLEGE VISUAL/PERFORMING ARTS DIV 10 COLLEGE PKWY FOLSOM, CA 95630-8798

ATTN: Eunyoung Hwang

Hwange@flc.losrios.edu

EDC

Comments: n/a 7.25%

Quote Details: Quote #: QBC1700 Valid: 10/3/2018 - 1/1/2019 FOB: Destination Lead Time: 7 - 14 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Kate Byrne for Cindy Howard (RegionWquotes@dickblick.com)

To Order: Phone: 800-447-8192 Fax: 800-621-8293 Email: orders@dickblick.com

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

Table with 6 columns: Item, Description, Qty, Unit Price, Total. Contains 28 rows of item details.

Summary table with 2 columns: Category, Amount. Rows: Subtotal (\$670.52), Taxes (7.75%) (\$51.97), Shipping (\$0.00).

Vertical handwritten notes on the right side of the table, including a long list of numbers and percentages.

Prices quoted are for dockside delivery only unless otherwise stated. If a dock is not available, we offer

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.

\$ 719.13





art materials

PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 [DickBlick.com](http://DickBlick.com)

OLR 1015209

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.

Quote Total	\$722.49

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.

# BLICK<sup>®</sup> art materials

PO Box 1769 Galesburg IL 61402-1267 Phone 800-828-4548 Fax 800-621-8293 DickBlick.com

## VALUED CUSTOMER COUPON

Fifty Dollars

\$50.00

Coupon No. This coupon may be presented for a merchandise credit only.

2235246

This coupon  
expires one year  
from the date below

**JUL 30 2018**

DATE

FOLSOM LAKE COLLEGE #62773482

PMJ

From: Wong, Barbara  
Sent: Monday, August 6, 2018 5:14 PM  
To: Harman, Joany <harmanj@flc.losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>  
Subject: Bick Art Materials \$50 Coupon

Hi Joany/Brenda,

Attached is a \$50 coupon to be used on your next purchase from Blick Art Materials.  
The budget number to use for the coupon is GENFD 8899 11 REV.DW 00000 R0000 0L9K.

Thank you.

Barbara Wong  
Accounting Operations Supervisor  
Los Rios Community College District  
1919 Spanos Court  
Sacramento CA 95825  
(916) 568-3038  
wongb@losrios.edu