

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001111020**

**COMPL**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/06/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1025039 SCHMIDH HANEYB	04FLC VAPA	

**Supplier:** 0000036828  
 BLICK ART MATERIALS LLC  
 PO BOX 1769  
 GALESBURG IL 61402

**Phone:** (800) 447-8192  
**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	HERITAGE DELUX EASEL BLK ALUMINUM, ITEM# 51712-1001	30.00 EA	36.90	1,107.00	03/14/2020

QUOTE# QBC0964-2 VALID TO 05-19-2020

<b>Sub Total Amount</b>	1,107.00
<b>Sales Tax Amount</b>	80.26
<b>Total PO Amount</b>	1,187.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,187.26	2020

0001025039CHAVEZA04-MAR-2020

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>

**Paid Ch# 94-800756**  
**5/14/19 Amt \$ 1187.26**

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.





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

<b>To:</b>  <b>Customer#:</b> 60953321 FOLSOM LAKE CLG-EL DORADO CTR VISUAL/PERFORMING ARTS DIV 6699 CAMPUS DR PLACERVILLE, CA 95667-7744  ATTN: Schmid, Heike  SchmidH@flic.losrios.edu	<b>Quote Details:</b>  <b>Quote #:</b> QBC0964-2 <b>Valid:</b> 02/19/2020 - 05/19/2020 <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	<b>To Order:</b>  <b>Phone:</b> 800-447-8192 <b>Fax:</b> 800-621-8293 <b>Email:</b> PurchaseOrders@dickblick.com
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**Comments:**  
REVISED

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

	Item	Description	Qty	Unit Price	Total	
1	51712-1001	HERITAGE DELUX EASEL BLK ALUMINUM	30	\$36.90	\$1107.00	
<b>Please reference the Quote # and Customer # provided above when placing your order.</b> Purchase orders under \$50 will be charged a \$5 fee for handling.					<b>Subtotal</b>	\$1107.00
					<b>Taxes (8.25%)</b>	\$91.33
					<b>Shipping</b>	\$0.00
					<b>Quote Total</b>	\$1198.33

- Notes:**
- Prices quoted include 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.
  - Additional shipping fees subject to correction if quantity adjustments are made for items with additional shipping fees quoted.
  - Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.
  - We accept "Future Orders". POs placed in advance are held until ship dates specified on order (within same calendar year). No invoice obligation until delivery.