LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108977
COMPL

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
10/18/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1022844 SCHMIDH HANEYB		04CYPH154 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: 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	20201-0049 CONTE CRAYON MATCHBOX SET OF 4	3.00EA	3.33	9.99	10/28/2019
2- 1	00717-3534 LIQUITEX BASICS ALZ CRMSN H PRM 4OZ	1.00EA	4.38	4.38	10/28/2019
3- 1	04915-1026 COLOR WHEELS 25IN DIAMETER	1.00EA	33.75	33.75	10/28/2019
4- 1	03066-1015 BUTCHER TRAYS 11X15	1.00EA	13.30	13.30	10/28/2019
5- 1	03068-1020 PLASTIC PALETTES 20 WELL TRAY	1.00EA	4.01	4.01	10/28/2019
6- 1	06618-1010 BEST WHT SYN BRT SZ 10	1.00EA	11.13	11.13	10/28/2019
7- 1	06618-1006 BEST WHT SYN BRT SZ 6	1.00EA	6.21	6.21	10/28/2019
8- 1	06618-1004 BEST WHT SYN BRT SZ 4	1.00EA	5.03	5.03	10/28/2019
9- 1	00717-5234 LIQUITEX BASICS ULTRA BLU 4OZ	1.00EA	4.38	4.38	10/28/2019
10- 1	00717-1102 LIQUITEX BASICS TITNM WHT 250ML TUBE	1.00EA	6.86	6.86	10/28/2019
11- 1	00717-5144 LIQUITEX BASICS THALO BLU 4OZ	1.00EA	4.38	4.38	10/28/2019
12- 1	00717-2254 LIQUITEX BASICS IVRY BLK 4OZ	1.00EA	4.38	4.38	10/28/2019
13- 1	00717-4194 LIQUITEX BASICS CAD YLW MED H 4OZ	1.00EA	4.38	4.38	10/28/2019
14- 1	00717-4134 LIQUITEX BASICS CAD YLW LT H 4OZ	1.00EA	4.38	4.38	10/28/2019
15- 1	00717-3184 LIQUITEX BASICS CAD RED LT H 4OZ	1.00EA	4.38	4.38	10/28/2019

Paid Ch#94-787429 11/12/19, Ch#94-787429 12/17/19 &
Ch#94-788816 12/18/19 AMT $1266.82

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OCT 18 2019
BY: Ku

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10/18/2019		2
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
16- 1	00401-5223 GAMBLN ARTIST OIL PRSSN BLU 37ML	1.00EA	7.94	7.94	10/28/2019
17- 1	00401-2563 GAMBLN ARTIST OIL PYNS GRY 37ML	1.00EA	7.94	7.94	10/28/2019
18- 1	00401-6023 GAMBLN ARTIST OIL DIOX PRPL 37ML	1.00EA	7.94	7.94	10/28/2019
19- 1	00401-3873 GAMBLN ARTIST OIL CAUC FLSH TN 37ML	1.00EA	7.93	7.93	10/28/2019
20- 1	00401-8043 GAMBLN ARTIST OIL BRNT SIENNA 37ML	1.00EA	6.56	6.56	10/28/2019
21- 1	00401-1029 GAMBLN ARTIST OIL INTRODUCTORY SET	1.00EA	69.56	69.56	10/28/2019
22- 1	06685-1010 WN ARTIST OIL ROUND SZ 10 LH	1.00EA	9.17	9.17	10/28/2019
23- 1	06685-1006 WN ARTIST OIL ROUND SZ 6 LH	1.00EA	5.85	5.85	10/28/2019
24- 1	06685-1004 WN ARTIST OIL ROUND SZ 4 LH	1.00EA	4.50	4.50	10/28/2019
25- 1	06685-1001 WN ARTIST OIL ROUND SZ 1 LH 1 $	1.00EA	3.70	3.70	10/28/2019
26- 1	06684-1008 WN ARTIST OIL FLAT SZ 8 LH	1.00EA	7.10	7.10	10/28/2019
27- 1	06684-1006 WN ARTIST OIL FLAT SZ 6 LH	1.00EA	5.85	5.85	10/28/2019
28- 1	06684-1004 WN ARTIST OIL FLAT SZ 4 LH	1.00EA	4.50	4.50	10/28/2019

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Date	Revision	Page
10/18/2019		3
Payment Terms	**Freight Terms**	**Ship Via**
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
29- 1	06684-1001 WN ARTIST OIL FLAT SZ 1 LH	1.00EA	3.70	3.70	10/28/2019
30- 1	06683-1010 WN ARTST OIL BRUSHES SZ 10 LH FILBERT	1.00EA	10.00	10.00	10/28/2019
31- 1	06683-1004 WN ARTST OIL BRUSHES SZ 4 LH FILBERT	1.00EA	4.50	4.50	10/28/2019
32- 1	06686-1010 W/N ARTST OIL BRIGHT SZ 10 LH	1.00EA	10.01	10.01	10/28/2019
33- 1	06686-1006 W/N ARTST OIL BRIGHT SZ 6 LH	1.00EA	5.85	5.85	10/28/2019
34- 1	06686-1004 W/N ARTST OIL BRIGHT SZ 4 LH	1.00EA	4.50	4.50	10/28/2019
35- 1	44908-1005 MASK-EASE 10INX15IN	10.00EA	4.50	45.00	10/28/2019
36- 1	34203-1009 WOOD CARVING SET	1.00EA	38.74	38.74	10/28/2019
37- 1	47006-9503 COPPER PLATE COPPER 9X12 .050 18 GAUGE	2.00EA	30.68	61.36	10/28/2019
38- 1	47006-9501 COPPER PLATE COPPER 6X8 .050 18 GAUGE	1.00EA	14.85	14.85	10/28/2019
39- 1	46917-1121 SOLARPLATE GOLD GOLD 6INX8IN	1.00EA	9.82	9.82	10/28/2019
40- 1	46917-1112 SOLARPLATE GOLD GOLD 8INX10IN	2.00EA	16.48	32.96	10/28/2019
41- 1	30475-1010 AMACO TEXTURIZER LOW FIRE PINT	1.00EA	13.12	13.12	10/28/2019
42- 1	30571-3766 DUNCAN METALLC GLAZE WEATHERED IRON 16OZ	1.00EA	14.42	14.42	10/28/2019

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10/18/2019		4
Payment Terms	**Freight Terms**	**Ship Via**
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
43- 1	30571-1006 DUNCAN METALLC GLAZE RHODIUM 16OZ	1.00EA	14.44	14.44	10/28/2019
44- 1	30571-9616 DUNCAN METALLC GLAZE BURNISHD BRONZE 16OZ	1.00EA	14.41	14.41	10/28/2019
45- 1	30571-9606 DUNCAN METALLC GLAZE BRONZE PATINA 16OZ	1.00EA	14.41	14.41	10/28/2019
46- 1	30571-8436 DUNCAN METALLC GLAZE BRASS HALO 16OZ	1.00EA	14.44	14.44	10/28/2019
47- 1	30443-2616 ELEMENTS GLAZES TURTLE SHELL PT	1.00EA	11.55	11.55	10/28/2019
48- 1	30443-8386 ELEMENTS GLAZES TOASTED ALMOND PT	1.00EA	11.55	11.55	10/28/2019
49- 1	30443-5916 ELEMENTS GLAZES TIDAL POOL 16OZ	1.00EA	11.62	11.62	10/28/2019
50- 1	30443-5926 ELEMENTS GLAZES STRMY BL PT	1.00EA	11.62	11.62	10/28/2019
51- 1	30443-7526 ELEMENTS GLAZES SPANISH MOSS 16OZ	1.00EA	11.59	11.59	10/28/2019
52- 1	30443-2606 ELEMENTS GLAZES SLATE PT	1.00EA	11.55	11.55	10/28/2019
53- 1	30443-7846 ELEMENTS GLAZES SEA GREEN PT	1.00EA	11.55	11.55	10/28/2019
54- 1	30443-3476 ELEMENTS GLAZES RUST RED PT	1.00EA	11.55	11.55	10/28/2019
55- 1	30443-3716 ELEMENTS GLAZES ROSE GRANITE PT	1.00EA	11.55	11.55	10/28/2019

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10/18/2019		5
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
56- 1	30443-1096 ELEMENTS GLAZES PATINA PT	1.00 EA	11.60	11.60	10/28/2019
57- 1	30443-8016 ELEMENTS GLAZES MUDSLIDE 16OZ	1.00 EA	11.59	11.59	10/28/2019
58- 1	30443-5546 ELEMENTS GLAZES MIRROR BLUE PT	1.00 EA	11.55	11.55	10/28/2019
59- 1	30443-7936 ELEMENTS GLAZES MLCHT GRN PT	1.00 EA	11.63	11.63	10/28/2019
60- 1	30443-5266 ELEMENTS GLAZES LAPIS LAGOON PT	1.00 EA	11.55	11.55	10/28/2019
61- 1	30443-7056 ELEMENTS GLAZES GREEN SAPPHIRE PT	1.00 EA	11.55	11.55	10/28/2019
62- 1	30443-7246 ELEMENTS GLAZES GRASS PT	1.00 EA	11.55	11.55	10/28/2019
63- 1	30443-9516 ELEMENTS GLAZES COPPER ADVNTRN 16OZ	1.00 EA	11.58	11.58	10/28/2019
64- 1	30443-2166 ELEMENTS GLAZES BRNSHED STEEL 16OZ	1.00 EA	11.64	11.64	10/28/2019
65- 1	30443-5596 ELEMENTS GLAZES BLUE GROTTO 16OZ	1.00 EA	11.59	11.59	10/28/2019
66- 1	30443-2056 ELEMENTS GLAZES BLK ICE 16OZ	1.00 EA	11.61	11.61	10/28/2019
67- 1	30443-2026 ELEMENTS GLAZES BLACK ADVENTURINE PT	1.00 EA	11.55	11.55	10/28/2019
68- 1	30443-7236 ELEMENTS GLAZES AZTEC JADE PT	1.00 EA	11.55	11.55	10/28/2019
69- 1	30443-8576 ELEMENTS GLAZES AUTUMN PT	1.00 EA	11.55	11.55	10/28/2019

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70- 1	30443-8156 ELEMENTS GLAZES AGED BRONZE PT	1.00 EA	11.55	11.55	10/28/2019
71- 1	00401-1013 GAMBLN ARTIST OIL TITN WHT 37ML	1.00 EA	6.56	6.56	10/28/2019
72- 1	11409-2003 BLICK CNST PAPR 130G BLK 9INX12IN 50/PK	2.00 EA	2.16	4.32	10/28/2019
73- 1	23822-0010 UHU ADHESIVE GLUE STICK CLR 0.29OZ	6.00 EA	0.81	4.86	10/28/2019
74- 1	11406-1005 TRU-RAY CONST PAPER CLR WHEEL 12X18 72SH	1.00 EA	5.98	5.98	10/28/2019
75- 1	11409-1006 BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK	1.00 EA	3.87	3.87	10/28/2019
76- 1	21517-1000 SANDPAPER BLOCK 1X4 EACH	12.00 EA	0.67	8.04	10/28/2019
77- 1	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ	6.00 EA	5.60	33.60	10/28/2019
78- 1	22921-2020 GENERAL CHARCOAL 6B SOFT-DZ	4.00 EA	7.23	28.92	10/28/2019
79- 1	11502-1009 WHITE KRAFT PAPER !N WHT 40LB 36X1000FT	2.00 EA	57.75	115.50	10/28/2019
80- 1	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN	2.00 EA	5.23	10.46	10/28/2019
81- 1	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	12.00 EA	1.67	20.04	10/28/2019
82- 1	22220-2041 BLICK GRAPHITE PENCL 4B	24.00 EA	0.42	10.08	10/28/2019
83- 1	22220-2061 BLICK GRAPHITE PENCL 6B	24.00 EA	0.42	10.08	10/28/2019

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84- 1	10309-1019 CANSN XL NWSPRNT PAD 18INX24IN 50/SHT	6.00 EA	6.59	39.54	10/28/2019

QUOTE QBC1700-19 DATED 9/30/2019 VALID THROUGH 12/29/2019

Sub Total Amount	1,175.63
Sales Tax Amount	91.19
Total PO Amount	1,266.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,266.82	2020

0001022844CHAVEZA17-OCT-2019

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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Requisition

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PO BOX 1769
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United States

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Ship To: RECEIVING
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FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 1
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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3-1	04915-1026 COLOR WHEELS 25IN DIAMETER	1	EA	33.75	33.75	10/18/2019
4-1	03066-1015 BUTCHER TRAYS 11X15	1	EA	13.30	13.30	10/18/2019
5-1	03068-1020 PLASTIC PALETTES 20 WELL TRAY	1	EA	4.01	4.01	10/18/2019
6-1	06618-1010 BEST WHT SYN BRT SZ 10	1	EA	11.13	11.13	10/18/2019
7-1	06618-1006 BEST WHT SYN BRT SZ 6	1	EA	6.21	6.21	10/18/2019
8-1	06618-1004 BEST WHT SYN BRT SZ 4	1	EA	5.03	5.03	10/18/2019
9-1	00717-5234 LIQUITEX BASICS ULTRA BLU 4OZ	1	EA	4.38	4.38	10/18/2019
10-1	00717-1102 LIQUITEX BASICS TITNM WHT 250ML TUBE	1	EA	6.86	6.86	10/18/2019
11-1	00717-5144 LIQUITEX BASICS THALO BLU 4OZ	1	EA	4.38	4.38	10/18/2019
12-1	00717-2254 LIQUITEX BASICS IVRY BLK 4OZ	1	EA	4.38	4.38	10/18/2019
13-1	00717-4194 LIQUITEX BASICS CAD YLW MED H 4OZ	1	EA	4.38	4.38	10/18/2019
14-1	00717-4134 LIQUITEX BASICS CAD YLW LT H 4OZ	1	EA	4.38	4.38	10/18/2019
15-1	00717-3184 LIQUITEX BASICS CAD RED LT H 4OZ	1	EA	4.38	4.38	10/18/2019
16-1	00401-5223 GAMBLN ARTIST OIL PRSSN BLU 37ML	1	EA	7.94	7.94	10/18/2019
17-1	00401-2563 GAMBLN ARTIST OIL PYNS GRY 37ML	1	EA	7.94	7.94	10/18/2019
18-1	00401-6023 GAMBLN ARTIST OIL DIOX PRPL 37ML	1	EA	7.94	7.94	10/18/2019
19-1	00401-3873 GAMBLN ARTIST OIL CAUC FLSH TN 37ML	1	EA	7.93	7.93	10/18/2019
20-1	00401-8043 GAMBLN ARTIST OIL BRNT SIENNA 37ML	1	EA	6.56	6.56	10/18/2019
21-1	00401-1029 GAMBLN ARTIST OIL INTRODUCTORY SET	1	EA	69.56	69.56	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 2
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
22-1	06685-1010 WN ARTIST OIL ROUND SZ 10 LH	1	EA	9.17	9.17	10/18/2019
23-1	06685-1006 WN ARTIST OIL ROUND SZ 6 LH	1	EA	5.85	5.85	10/18/2019
24-1	06685-1004 WN ARTIST OIL ROUND SZ 4 LH	1	EA	4.50	4.50	10/18/2019
25-1	06685-1001 WN ARTIST OIL ROUND SZ 1 LH 1 $	1	EA	3.70	3.70	10/18/2019
26-1	06684-1008 WN ARTIST OIL FLAT SZ 8 LH	1	EA	7.10	7.10	10/18/2019
27-1	06684-1006 WN ARTIST OIL FLAT SZ 6 LH	1	EA	5.85	5.85	10/18/2019
28-1	06684-1004 WN ARTIST OIL FLAT SZ 4 LH	1	EA	4.50	4.50	10/18/2019
29-1	06684-1001 WN ARTIST OIL FLAT SZ 1 LH	1	EA	3.70	3.70	10/18/2019
30-1	06683-1010 WN ARTST OIL BRUSHES SZ 10 LH FILBERT	1	EA	10.00	10.00	10/18/2019
31-1	06683-1004 WN ARTST OIL BRUSHES SZ 4 LH FILBERT	1	EA	4.50	4.50	10/18/2019
32-1	06686-1010 W/N ARTST OIL BRIGHT SZ 10 LH	1	EA	10.01	10.01	10/18/2019
33-1	06686-1006 W/N ARTST OIL BRIGHT SZ 6 LH	1	EA	5.85	5.85	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 3
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
34-1	06686-1004 W/N ARTST OIL BRIGHT SZ 4 LH	1	EA	4.50	4.50	10/18/2019
35-1	44908-1005 MASK-EASE 10INX15IN	10	EA	4.50	45.00	10/18/2019
36-1	34203-1009 WOOD CARVING SET	1	EA	38.74	38.74	10/18/2019
37-1	47006-9503 COPPER PLATE COPPER 9X12 .050 18 GAUGE	2	EA	30.68	61.36	10/18/2019
38-1	47006-9501 COPPER PLATE COPPER 6X8 .050 18 GAUGE	1	EA	14.85	14.85	10/18/2019
39-1	46917-1121 SOLARPLATE GOLD GOLD 6INX8IN	1	EA	9.82	9.82	10/18/2019
40-1	46917-1112 SOLARPLATE GOLD GOLD 8INX10IN	2	EA	16.48	32.96	10/18/2019
41-1	30475-1010 AMACO TEXTURIZER LOW FIRE PINT	1	EA	13.12	13.12	10/18/2019
42-1	30571-3766 DUNCAN METALLC GLAZE WEATHERED IRON 16OZ	1	EA	14.42	14.42	10/18/2019
43-1	30571-1006 DUNCAN METALLC GLAZE RHODIUM 16OZ	1	EA	14.44	14.44	10/18/2019
44-1	30571-9616 DUNCAN METALLC GLAZE BURNISHD BRONZE 16OZ	1	EA	14.41	14.41	10/18/2019
45-1	30571-9606 DUNCAN METALLC GLAZE BRONZE PATINA 16OZ	1	EA	14.41	14.41	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: BLICK ART MATERIALS LLC 0000036828
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GALESBURG IL 61402
United States

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 4
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
46-1	30571-8436 DUNCAN METALLC GLAZE BRASS HALO 16OZ	1	EA	14.44	14.44	10/18/2019
47-1	30443-2616 ELEMENTS GLAZES TURTLE SHELL PT	1	EA	11.55	11.55	10/18/2019
48-1	30443-8386 ELEMENTS GLAZES TOASTED ALMOND PT	1	EA	11.55	11.55	10/18/2019
49-1	30443-5916 ELEMENTS GLAZES TIDAL POOL 16OZ	1	EA	11.62	11.62	10/18/2019
50-1	30443-5926 ELEMENTS GLAZES STRMY BL PT	1	EA	11.62	11.62	10/18/2019
51-1	30443-7526 ELEMENTS GLAZES SPANISH MOSS 16OZ	1	EA	11.59	11.59	10/18/2019
52-1	30443-2606 ELEMENTS GLAZES SLATE PT	1	EA	11.55	11.55	10/18/2019
53-1	30443-7846 ELEMENTS GLAZES SEA GREEN PT	1	EA	11.55	11.55	10/18/2019
54-1	30443-3476 ELEMENTS GLAZES RUST RED PT	1	EA	11.55	11.55	10/18/2019
55-1	30443-3716 ELEMENTS GLAZES ROSE GRANITE PT	1	EA	11.55	11.55	10/18/2019
56-1	30443-1096 ELEMENTS GLAZES PATINA PT	1	EA	11.60	11.60	10/18/2019
57-1	30443-8016 ELEMENTS GLAZES MUDSLIDE 16OZ	1	EA	11.59	11.59	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (800) 447-8192 **Fax:** (800) 621-8293
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Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 5
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
58-1	30443-5546 ELEMENTS GLAZES MIRROR BLUE PT	1	EA	11.55	11.55	10/18/2019
59-1	30443-7936 ELEMENTS GLAZES MLCHT GRN PT	1	EA	11.63	11.63	10/18/2019
60-1	30443-5266 ELEMENTS GLAZES LAPIS LAGOON PT	1	EA	11.55	11.55	10/18/2019
61-1	30443-7056 ELEMENTS GLAZES GREEN SAPPHIRE PT	1	EA	11.55	11.55	10/18/2019
62-1	30443-7246 ELEMENTS GLAZES GRASS PT	1	EA	11.55	11.55	10/18/2019
63-1	30443-9516 ELEMENTS GLAZES COPPER ADVNTRN 16OZ	1	EA	11.58	11.58	10/18/2019
64-1	30443-2166 ELEMENTS GLAZES BRNSHED STEEL 16OZ	1	EA	11.64	11.64	10/18/2019
65-1	30443-5596 ELEMENTS GLAZES BLUE GROTTO 16OZ	1	EA	11.59	11.59	10/18/2019
66-1	30443-2056 ELEMENTS GLAZES BLK ICE 16OZ	1	EA	11.61	11.61	10/18/2019
67-1	30443-2026 ELEMENTS GLAZES BLACK ADVENTURINE PT	1	EA	11.55	11.55	10/18/2019
68-1	30443-7236 ELEMENTS GLAZES AZTEC JADE PT	1	EA	11.55	11.55	10/18/2019
69-1	30443-8576 ELEMENTS GLAZES AUTUMN PT	1	EA	11.55	11.55	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit: **GENFD** **OPEN**
Req ID: 0001022844 Date: 10/10/2019 Page: 6
Requisition Name: BLICK ART MATERIAL
Requester: Heike Schmid Bldg#: VAPA
Requester Signature
Buyer: Brenda Haney
Approved:
Entered By: QUINTELM 10-OCT-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
70-1	30443-8156 ELEMENTS GLAZES AGED BRONZE PT	1	EA	11.55	11.55	10/18/2019
71-1	00401-1013 GAMBLN ARTIST OIL TITN WHT 37ML	1	EA	6.56	6.56	10/18/2019
72-1	11409-2003 BLICK CNST PAPR 130G BLK 9INX12IN 50/PK	2	EA	2.16	4.32	10/18/2019
73-1	23822-0010 UHU ADHESIVE GLUE STICK CLR 0.29OZ	6	EA	0.81	4.86	10/18/2019
74-1	11406-1005 TRU-RAY CONST PAPER CLR WHEEL 12X18 72SH	1	EA	5.98	5.98	10/18/2019
75-1	11409-1006 BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK	1	EA	3.87	3.87	10/18/2019
76-1	21517-1000 SANDPAPER BLOCK 1X4 EACH	12	EA	0.67	8.04	10/18/2019
77-1	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ	6	EA	5.60	33.60	10/18/2019
78-1	22921-2020 GENERAL CHARCOAL 6B SOFT-DZ	4	EA	7.23	28.92	10/18/2019
79-1	11502-1009 WHITE KRAFT PAPER !N WHT 40LB 36X1000FT	2	EA	57.75	115.50	10/18/2019
80-1	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN	2	EA	5.23	10.46	10/18/2019
81-1	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN	12	EA	1.67	20.04	10/18/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: orders@dickblick.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001022844	Date 10/10/2019	Page 7
Requisition Name: BLICK ART MATERIAL		
Requester Heike Schmid		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
82-1	22220-2041 BLICK GRAPHITE PENCL 4B	24	EA	0.42	10.08	10/18/2019
83-1	22220-2061 BLICK GRAPHITE PENCL 6B	24	EA	0.42	10.08	10/18/2019
84-1	10309-1019 CANSN XL NWSPRNT PAD 18INX24IN 50/SHT	6	EA	6.59	39.54	10/18/2019

1,175.63 Sub-total
91.19 Est. tax

Total Requisition Amount: 1,266.82

QUOTE QBC1700-19 DTD 9/30/2019 VALID THROUGH 12/29/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,175.63

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of ______________________________

For grants/special projects ____

____

Name: ____

Approval Signature	Approval Signature	Approval Signature

BLICK
art materials

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

To:

Customer#: 60962375
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

ATTN: Schmid, Heike

SchmidH@flc.losrios.edu

Quote Details:

Quote #:	QBC1700-19
Valid:	09/30/2019 - 12/29/2019
FOB:	Destination
Lead Time:	7 - 14 days ARO
Terms:	NET 30 days
Shipping:	0
Prepared By:	Cindy Howard

To Order:

Phone:
800-447-8192
Fax:
800-621-8293
Email:
PurchaseOrders@dickblick.com

Comments:

n/a

** TERMS ARE BASED UPON CREDIT APPROVAL **

	Item	Description	Qty	Unit Price	Total
1	20201-0049	CONTE CRAYON MATCHBOX SET OF 4	3	$3.33	$9.99
2	00717-3534	LIQUITEX BASICS ALZ CRMSN H PRM 4OZ	1	$4.38	$4.38
3	04915-1026	COLOR WHEELS 25IN DIAMETER	1	$33.75	$33.75
4	03066-1015	BUTCHER TRAYS 11X15	1	$13.30	$13.30
5	03068-1020	PLASTIC PALETTES 20 WELL TRAY	1	$4.01	$4.01
6	06618-1010	BEST WHT SYN BRT SZ 10	1	$11.13	$11.13
7	06618-1006	BEST WHT SYN BRT SZ 6	1	$6.21	$6.21
8	06618-1004	BEST WHT SYN BRT SZ 4	1	$5.03	$5.03
9	00717-5234	LIQUITEX BASICS ULTRA BLU 4OZ	1	$4.38	$4.38
10	00717-1102	LIQUITEX BASICS TITNM WHT 250ML TUBE	1	$6.86	$6.86
11	00717-5144	LIQUITEX BASICS THALO BLU 4OZ	1	$4.38	$4.38
12	00717-2254	LIQUITEX BASICS IVRY BLK 4OZ	1	$4.38	$4.38
13	00717-4194	LIQUITEX BASICS CAD YLW MED H 4OZ	1	$4.38	$4.38
14	00717-4134	LIQUITEX BASICS CAD YLW LT H 4OZ	1	$4.38	$4.38
15	00717-3184	LIQUITEX BASICS CAD RED LT H 4OZ	1	$4.38	$4.38
16	00401-5223	GAMBLN ARTIST OIL PRSSN BLU 37ML	1	$7.94	$7.94
17	00401-2563	GAMBLN ARTIST OIL PYNS GRY 37ML	1	$7.94	$7.94
18	00401-6023	GAMBLN ARTIST OIL DIOX PRPL 37ML	1	$7.94	$7.94
19	00401-3873	GAMBLN ARTIST OIL CAUC FLSH TN 37ML	1	$7.93	$7.93
20	00401-8043	GAMBLN ARTIST OIL BRNT SIENNA 37ML	1	$6.56	$6.56
21	00401-1029	GAMBLN ARTIST OIL INTRODUCTORY SET	1	$69.56	$69.56
22	06685-1010	WN ARTIST OIL ROUND SZ 10 LH	1	$9.17	$9.17
23	06685-1006	WN ARTIST OIL ROUND SZ 6 LH	1	$5.85	$5.85
24	06685-1004	WN ARTIST OIL ROUND SZ 4 LH	1	$4.50	$4.50
25	06685-1001	WN ARTIST OIL ROUND SZ 1 LH	1	$3.70	$3.70
26	06684-1008	WN ARTIST OIL FLAT SZ 8 LH	1	$7.10	$7.10
27	06684-1006	WN ARTIST OIL FLAT SZ 6 LH	1	$5.85	$5.85
28	06684-1004	WN ARTIST OIL FLAT SZ 4 LH	1	$4.50	$4.50
29	06684-1001	WN ARTIST OIL FLAT SZ 1 LH	1	$3.70	$3.70

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30	06683-1010	WN ARTST OIL BRUSHES SZ 10 LH FILBERT	1	$10.00	$10.00
31	06683-1004	WN ARTST OIL BRUSHES SZ 4 LH FILBERT	1	$4.50	$4.50
32	06686-1010	W/N ARTST OIL BRIGHT SZ 10 LH	1	$10.01	$10.01
33	06686-1006	W/N ARTST OIL BRIGHT SZ 6 LH	1	$5.85	$5.85
34	06686-1004	W/N ARTST OIL BRIGHT SZ 4 LH	1	$4.50	$4.50
35	44908-1005	MASK-EASE 10INX15IN	10	$4.50	$45.00
36	34203-1009	WOOD CARVING SET	1	$38.74	$38.74
37	47006-9503	COPPER PLATE COPPER 9X12 .050 18 GAUGE	2	$30.68	$61.36
38	47006-9501	COPPER PLATE COPPER 6X8 .050 18 GAUGE	1	$14.85	$14.85
39	46917-1121	SOLARPLATE GOLD GOLD 6INX8IN	1	$9.82	$9.82
40	46917-1112	SOLARPLATE GOLD GOLD 8INX10IN	2	$16.48	$32.96
41	30475-1010	AMACO TEXTURIZER LOW FIRE PINT	1	$13.12	$13.12
42	30571-3766	DUNCAN METALLC GLAZE WEATHERED IRON 16OZ	1	$14.42	$14.42
43	30571-1006	DUNCAN METALLC GLAZE RHODIUM 16OZ	1	$14.44	$14.44
44	30571-9616	DUNCAN METALLC GLAZE BURNISHD BRONZE 16OZ	1	$14.41	$14.41
45	30571-9606	DUNCAN METALLC GLAZE BRONZE PATINA 16OZ	1	$14.41	$14.41
46	30571-8436	DUNCAN METALLC GLAZE BRASS HALO 16OZ	1	$14.44	$14.44
47	30443-2616	ELEMENTS GLAZES TURTLE SHELL PT	1	$11.55	$11.55
48	30443-8386	ELEMENTS GLAZES TOASTED ALMOND PT	1	$11.55	$11.55
49	30443-5916	ELEMENTS GLAZES TIDAL POOL 16OZ	1	$11.62	$11.62
50	30443-5926	ELEMENTS GLAZES STRMY BL PT	1	$11.62	$11.62
51	30443-7526	ELEMENTS GLAZES SPANISH MOSS 16OZ	1	$11.59	$11.59
52	30443-2606	ELEMENTS GLAZES SLATE PT	1	$11.55	$11.55
53	30443-7846	ELEMENTS GLAZES SEA GREEN PT	1	$11.55	$11.55
54	30443-3476	ELEMENTS GLAZES RUST RED PT	1	$11.55	$11.55
55	30443-3716	ELEMENTS GLAZES ROSE GRANITE PT	1	$11.55	$11.55
56	30443-1096	ELEMENTS GLAZES PATINA PT	1	$11.60	$11.60
57	30443-8016	ELEMENTS GLAZES MUDSLIDE 16OZ	1	$11.59	$11.59
58	30443-5546	ELEMENTS GLAZES MIRROR BLUE PT	1	$11.55	$11.55
59	30443-7936	ELEMENTS GLAZES MLCHT GRN PT	1	$11.63	$11.63
60	30443-5266	ELEMENTS GLAZES LAPIS LAGOON PT	1	$11.55	$11.55
61	30443-7056	ELEMENTS GLAZES GREEN SAPPHIRE PT	1	$11.55	$11.55
62	30443-7246	ELEMENTS GLAZES GRASS PT	1	$11.55	$11.55
63	30443-9516	ELEMENTS GLAZES COPPER ADVNTRN 16OZ	1	$11.58	$11.58
64	30443-2166	ELEMENTS GLAZES BRNSHED STEEL 16OZ	1	$11.64	$11.64
65	30443-5596	ELEMENTS GLAZES BLUE GROTTO 16OZ	1	$11.59	$11.59
66	30443-2056	ELEMENTS GLAZES BLK ICE 16OZ	1	$11.61	$11.61
67	30443-2026	ELEMENTS GLAZES BLACK ADVENTURINE PT	1	$11.55	$11.55
68	30443-7236	ELEMENTS GLAZES AZTEC JADE PT	1	$11.55	$11.55
69	30443-8576	ELEMENTS GLAZES AUTUMN PT	1	$11.55	$11.55
70	30443-8156	ELEMENTS GLAZES AGED BRONZE PT	1	$11.55	$11.55
71	00401-1013	GAMBLN ARTIST OIL TITN WHT 37ML	1	$6.56	$6.56
72	11409-2003	BLICK CNST PAPR 130G BLK 9INX12IN 50/PK	2	$2.16	$4.32
73	23822-0010	UHU ADHESIVE GLUE STICK CLR 0.29OZ	6	$0.81	$4.86

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74	11406-1005	TRU-RAY CONST PAPER CLR WHEEL 12X18 72SH	1	$5.98	$5.98
75	11409-1006	BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK	1	$3.87	$3.87
76	21517-1000	SANDPAPER BLOCK 1X4 EACH	12	$0.67	$8.04
77	21703-1003	KRYLON COATINGS !H WORKBL MATTE 11OZ	6	$5.60	$33.60
78	22921-2020	GENERAL CHARCOAL 6B SOFT-DZ	4	$7.23	$28.92
79	11502-1009	WHITE KRAFT PAPER !N WHT 40LB 36X1000FT	2	$57.75	$115.50
80	24126-1072	INTERTAPE MASK TAPE 72MMX60YD 3IN	2	$5.23	$10.46
81	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	12	$1.67	$20.04
82	22220-2041	BLICK GRAPHITE PENCL 4B	24	$0.42	$10.08
83	22220-2061	BLICK GRAPHITE PENCL 6B	24	$0.42	$10.08
84	10309-1019	CANSN XL NWSPRNT PAD 18INX24IN 50/SHT	6	$6.59	$39.54
				Subtotal	$1175.63
				Taxes (7.75%)	$91.11
				Shipping	$0.00
				Quote Total	$1266.74

Please reference the Quote # and Customer # provided above when placing your order.

Purchase orders under $50 will be charged a $5 fee for handling.

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.