LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001111164

COMPL

Date	Revision	Page
03/13/2020		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025229 SCHMIDH HANEYB		04EDCC105 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	PRISMCLR KNEAD ERASR GRY LRG, ITEM# 21502-2820	5.00 EA	0.76	3.80	03/18/2020
2- 1	GENERAL CHARCOAL CMPRSD CHRCL 4B/12BX, ITEM# 22921-2014	2.00 EA	7.15	14.30	03/18/2020
3- 1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	2.00 EA	4.94	9.88	03/18/2020
4- 1	BLICK TRACING PAD 11X14 25LB 50SHT, ITEM# 10609-3005	2.00 EA	3.99	7.98	03/18/2020
5- 1	BLICK TRACING PAD 9X12 25LB 50SHT, ITEM# 10609-3003	2.00 EA	2.59	5.18	03/18/2020
6- 1	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT, ITEM# 10309-1117	3.00 EA	4.66	13.98	03/18/2020
7- 1	INCREDIBLE WHT MASK FRISKET KIT 2 OZ, ITEM# 00312-1102	1.00 EA	12.68	12.68	03/18/2020
8- 1	LT DUTY STAPLE GUN STAPLES 5/16IN, ITEM# 57219-1031	1.00 EA	2.02	2.02	03/18/2020
9- 1	LT DUTY STAPLE GUN CHROME, ITEM# 57219-1000	1.00 EA	10.38	10.38	03/18/2020
10- 1	COLORON CANVAS 37.5INXYD ARMY DUCK, ITEM# 07334-2375	2.00 EA	2.84	5.68	03/18/2020
11- 1	OOK FRAMERS WIRE 30LB, ITEM#	3.00 EA	2.26	6.78	03/18/2020
12- 1	DRAWING BOARD 23X26 W/CLIP, ITEM# 22718-1023	5.00 EA	14.56	72.80	03/18/2020
13- 1	COLORON CANVAS 72INXYD 12OZ COTTON, ITEM# 07334-1272	4.00 EA	5.01	20.04	03/18/2020
14- 1	DANIEL SMITH WC VIRIDIAN 5ML, ITEM# 01767-3715	1.00 EA	6.02	6.02	03/18/2020

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

Paid Ch #94-800756
5/14/20 Amt $350.39

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

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

PURCHASE ORDER NO 0001111164

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/13/2020		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025229 SCHMIDH HANEYB		04EDCC105 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

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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
15- 1	DANIEL SMITH WC INDANTHRONE BLUE 5ML, ITEM# 01767-5345	1.00EA	6.02	6.02	03/18/2020
16- 1	DANIEL SMITH WC 5ML TBS ESSNTL INTRO, ITEM# 01767-1009	2.00EA	30.45	60.90	03/18/2020
17- 1	GOLDENEDGE ROUND SZ 12, ITEM# 06777-1012	1.00EA	12.80	12.80	03/18/2020
18- 1	GOLDENEDGE WC WASH SZ 1IN, ITEM# 06775-1001	1.00EA	10.77	10.77	03/18/2020
19- 1	STRTHMR 300 WC PAD 9X12 WHT CP TAPE BND, ITEM# 10148-1023	4.00EA	3.98	15.92	03/18/2020
20- 1	FLUID WC PAPER 12INX16IN 15/SHT, ITEM# 10172-1216	1.00EA	15.23	15.23	03/18/2020
21- 1	DB STUDIO FABRIANO 9.5X13 20SHT WC, ITEM# 10080-1021	1.00EA	9.33	9.33	03/18/2020
22- 1	LOGAN BLADES 270 PKG 10, ITEM# 17111-1271	1.00EA	4.21	4.21	03/18/2020
23- 1	DESIGN W/P BLACK INK BLK 32OZ, ITEM# 21115-2007	1.00EA	32.98	32.98	03/18/2020

QUOTE# QBC0964-4 VALID TO 05-31-2020

Sub Total Amount	359.68
Sales Tax Amount	26.10
Total PO Amount	385.78

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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 0001111164

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/13/2020		3
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025229 SCHMIDH HANEYB		04EDCC105 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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	385.78	2020

0001025229CHAVEZA12-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

Authorized Signature

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.

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
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001025229	Date 03/06/2020	Page 1
Requisition Name: BLICK - EDC ART SUPPLIES		
Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 06-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRISMCLR KNEAD ERASR GRY LRG, ITEM# 21502-2820	5	EA	0.76	3.80	03/18/2020
2-1	GENERAL CHARCOAL CMPRSD CHRCL 4B/12BX, ITEM# 22921-2014	2	EA	7.15	14.30	03/18/2020
3-1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	2	EA	4.94	9.88	03/18/2020
4-1	BLICK TRACING PAD 11X14 25LB 50SHT, ITEM# 10609-3005	2	EA	3.99	7.98	03/18/2020
5-1	BLICK TRACING PAD 9X12 25LB 50SHT, ITEM# 10609-3003	2	EA	2.59	5.18	03/18/2020
6-1	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT, ITEM# 10309-1117	3	EA	4.66	13.98	03/18/2020
7-1	INCREDIBLE WHT MASK FRISKET KIT 2 OZ, ITEM# 00312-1102	1	EA	12.68	12.68	03/18/2020
8-1	LT DUTY STAPLE GUN STAPLES 5/16IN, ITEM# 57219-1031	1	EA	2.02	2.02	03/18/2020
9-1	LT DUTY STAPLE GUN CHROME, ITEM# 57219-1000	1	EA	10.38	10.38	03/18/2020
10-1	COLORON CANVAS 37.5INXYD ARMY DUCK, ITEM# 07334-2375	2	EA	2.84	5.68	03/18/2020
11-1	OOK FRAMERS WIRE 30LB, ITEM#	3	EA	2.26	6.78	03/18/2020
12-1	DRAWING BOARD 23X26 W/CLIP, ITEM# 22718-1023	5	EA	14.56	72.80	03/18/2020
13-1	COLORON CANVAS 72INXYD 12OZ COTTON, ITEM# 07334-1272	4	EA	5.01	20.04	03/18/2020
14-1	DANIEL SMITH WC VIRIDIAN 5ML, ITEM# 01767-3715	1	EA	6.02	6.02	03/18/2020
15-1	DANIEL SMITH WC INDANTHRONE BLUE 5ML, ITEM# 01767-5345	1	EA	6.02	6.02	03/18/2020
16-1	DANIEL SMITH WC 5ML TBS ESSNTL INTRO, ITEM# 01767-1009	2	EA	30.45	60.90	03/18/2020
17-1	GOLDENEDGE ROUND SZ 12, ITEM# 06777-1012	1	EA	12.80	12.80	03/18/2020
18-1	GOLDENEDGE WC WASH SZ 1IN, ITEM# 06775-1001	1	EA	10.77	10.77	03/18/2020
19-1	STRTHMR 300 WC PAD 9X12 WHT CP TAPE BND, ITEM# 10148-1023	4	EA	3.98	15.92	03/18/2020

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
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: **GENFD** **OPEN**

Req ID:	Date	Page
0001025229	03/06/2020	2

Requisition Name:
BLICK - EDC ART SUPPLIES

Requester
Heike Schmid

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: QUINTELM 06-MAR-2020

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	FLUID WC PAPER 12INX16IN 15/SHT, ITEM# 10172-1216	1	EA	15.23	15.23	03/18/2020
21-1	DB STUDIO FABRIANO 9.5X13 20SHT WC, ITEM# 10080-1021	1	EA	9.33	9.33	03/18/2020
22-1	LOGAN BLADES 270 PKG 10, ITEM# 17111-1271	1	EA	4.21	4.21	03/18/2020
23-1	DESIGN W/P BLACK INK BLK 32OZ, ITEM# 21115-2007	1	EA	32.98	32.98	03/18/2020

359.68 Sub-total
59.78 Est. tax

Total Requisition Amount: 419.46

QUOTE QBC0964-4

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	359.68

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: ART SUPPLIES

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#: 60080275
FOLSOM LAKE CLG-EL DORADO CTR
6699 CAMPUS DR
PLACERVILLE, CA 95667-7744

ATTN: Heike Schmid

schmidh@flc.losrios.edu

Quote Details:

Quote #:	QBC0964-4
Valid:	03/02/2020 - 05/31/2020
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:
PurchaseOrders@dickblick.com

Comments:

n/a

** TERMS ARE BASED UPON CREDIT APPROVAL **

	Item	Description	Qty	Unit Price	Total
1	21502-2820	PRISMCLR KNEAD ERASR GRY LRG	5	$0.76	$3.80
2	22921-2014	GENERAL CHARCOAL CMPRSD CHRCL 4B/12BX	2	$7.15	$14.30
3	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	2	$4.94	$9.88
4	10609-3005	BLICK TRACING PAD 11X14 25LB 50SHT	2	$3.99	$7.98
5	10609-3003	BLICK TRACING PAD 9X12 25LB 50SHT	2	$2.59	$5.18
6	10309-1117	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT	3	$4.66	$13.98
7	00312-1102	INCREDIBLE WHT MASK FRISKET KIT 2 OZ	1	$12.68	$12.68
8	57219-1031	LT DUTY STAPLE GUN STAPLES 5/16IN	1	$2.02	$2.02
9	57219-1000	LT DUTY STAPLE GUN CHROME	1	$10.38	$10.38
10	07334-2375	COLORON CANVAS 37.5INXYD ARMY DUCK	2	$2.84	$5.68
11	18982-1030	OOK FRAMERS WIRE 30LB	3	$2.26	$6.78
12	22718-1023	DRAWING BOARD 23X26 W/CLIP	5	$14.56	$72.80
13	07334-1272	COLORON CANVAS 72INXYD 12OZ COTTON	4	$5.01	$20.04
14	01767-3715	DANIEL SMITH WC VIRIDIAN 5ML	1	$6.02	$6.02
15	01767-5345	DANIEL SMITH WC INDANTHRONE BLUE 5ML	1	$6.02	$6.02
16	01767-1009	DANIEL SMITH WC 5ML TBS ESSNTL INTRO	2	$30.45	$60.90
17	06777-1012	GOLDENEDGE ROUND SZ 12	1	$12.80	$12.80
18	06775-1001	GOLDENEDGE WC WASH SZ 1IN	1	$10.77	$10.77
19	10148-1023	STRTHMR 300 WC PAD 9X12 WHT CP TAPE BND	4	$3.98	$15.92
20	10172-1216	FLUID WC PAPER 12INX16IN 15/SHT	1	$15.23	$15.23
21	10080-1021	DB STUDIO FABRIANO 9.5X13 20SHT WC	1	$9.33	$9.33
22	17111-1271	LOGAN BLADES 270 PKG 10	1	$4.21	$4.21
23	21115-2007	DESIGN W/P BLACK INK BLK 32OZ	1	$32.98	$32.98
				Subtotal	$359.68
				Taxes (8.25%)	$29.67
				Shipping	$0.00
				Quote Total	$389.35

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

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

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

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.