

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108954
CHANGE ORDER

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
10/22/2019	1 - 11/19/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1022857 SCHMIDH HANEYB	04EDCC106 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	BLICK GLOSS GLAZE CLASS PACK #2, ITEM# 30482-1029	1.00 EA	48.28	48.28	10/18/2019
2- 1	BLICK GLOSS GLAZE CLASS PACK 1, ITEM# 30482-1009	1.00 EA	48.28	48.28	10/18/2019
3- 1	ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS, ITEM# 30452-2069	1.00 EA	65.24	65.24	10/18/2019
4- 1	ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS, ITEM# 30452-1069	1.00 EA	60.89	60.89	10/18/2019
5- 1	CONTE CRAYON MATCHBOX SET OF 4, ITEM# 20201-0049	3.00 EA	3.33	9.99	10/18/2019
6- 1	FREDRIX CANVAS PAD 16X20 SHT10, ITEM# 08908-1008	1.00 EA	16.20	16.20	10/18/2019
7- 1	LIQUITEX BASICS TITNM WHT 250ML TUBE, ITEM# 00717-1102	1.00 EA	6.86	6.86	10/18/2019
8- 1	LIQUITEX BASICS MARS BLK 4OZ, ITEM# 00717-2044	1.00 EA	4.38	4.38	10/18/2019
9- 1	LIQUITEX BASICS CAD YLW MED H 250ML, ITEM# 00717-4192	1.00 EA	6.86	6.86	10/18/2019
10- 1	LIQUITEX BASICS CAD YLW LT H 250ML, ITEM# 00717-4132	1.00 EA	6.86	6.86	10/18/2019
11- 1	GRIDVU TOOL 5.5X5.5 CLR ACRYLIC, ITEM# 03419-1055	1.00 EA	21.90	21.90	10/18/2019
12- 1	GRPHT TRANSFER PAPER 9X13 25 SHEET, ITEM# 10540-1001	1.00 EA	3.86	0.00	CANCEL
13- 1	TOMBOW DUAL BRSH PEN GRY SCALE 10/CT, ITEM# 21334-2119	1.00 EA	12.69	12.69	10/18/2019

DO NOT SEND TO VENDOR

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Authorized Signature

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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PURCHASE ORDER NO 0001108954
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Date	Revision	Page
10/22/2019	1 - 11/19/2019	2
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Bill To: 1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	DB BAMBOO BRUSH SET 3, ITEM# 05412-9003	2.00 EA	5.77	11.54	10/18/2019
15- 1	STRATHMORE CHAR PAD ASST 18X24 24SHT, ITEM# 10803-0099	1.00 EA	16.31	16.31	10/18/2019
16- 1	SCHOOLWORKS SCISSORS 8IN GRADUATE, ITEM# 57602-1008	5.00 EA	4.44	22.20	10/18/2019
17- 1	FACTIS EX SOFT ERASR ERASER, ITEM# 21508-0000	8.00 EA	0.72	5.76	10/18/2019
18- 1	INTERTAPE MASK TAPE 48MMX60YD 2IN, ITEM# 24126-1048	2.00 EA	3.68	7.36	10/18/2019
19- 1	KRYLON COATINGS IH WORKBL MATTE 11OZ, ITEM# 21703-1003	6.00 EA	5.60	33.60	10/18/2019
20- 1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	2.00 EA	5.03	10.06	10/18/2019
21- 1	BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	2.00 EA	15.74	31.48	10/18/2019
22- 1	STRTHMR 300 NEWSRPT 14X17 ROUGH 50/SHT, ITEM# 12402-1017	2.00 EA	4.08	8.16	10/18/2019
23- 1	RICHESON PLSTC KNIFE SET60 ASST, ITEM# 03105-1009	1.00 EA	51.11	51.11	10/18/2019
24- 1	CANSN XL NWSPRNT PAD 18INX24IN 50/SHT, ITEM# 10309-1019	10.00 EA	7.04	70.40	10/18/2019

QUOTE QBC0964-1 VALID THROUGH 12/29/19

11-19-19 CANCEL LINE# 12 PER J. HARMAN. NEW PO TOTAL \$618.20 - BH

DO NOT SEND TO VENDOR

Authorized Signature
on Total PO
Amount Page

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United States

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	576.41
Sales Tax Amount	41.79
Total PO Amount	618.20

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	618.20	2020

0001022857CHAVEZA16-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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Change Order Request

PO #0001108954 Request Date: 11/19/19
Vendor Name BLICK ART MATERIALS LLC

College/Dept: EDC ART

☒ Cancel line(s) #12 description GRPHT TRANSFER PAPER 9X13 25 SHEET, ITEM# 10540-1001

OTHER: Per Heike Schmidt 11/16/19

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Paid Ch#94-787429 11/13/20 ,94-788816 12/18/19
AMT \$618.2

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Reference: 1022857 SCHMIDH HANEYB	Location / Dept 04EDCC106 VAPA	

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	580.27
Sales Tax Amount	42.07
Total PO Amount	622.34

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	622.34	2020

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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: See detail below

Business Unit: GENFD OPEN	
Req ID: 0001022857	Date: 10/10/2019
Page 1	
Requisition Name: BLICK ART SUPPLIES - EDC	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 10-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLICK GLOSS GLAZE CLASS PACK #2, ITEM# 30482-1029	1	EA	48.28	48.28	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
2-1	BLICK GLOSS GLAZE CLASS PACK 1, ITEM# 30482-1009	1	EA	48.28	48.28	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
3-1	ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS, ITEM# 30452-2069	1	EA	65.24	65.24	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
4-1	ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS, ITEM# 30452-1069	1	EA	60.89	60.89	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
5-1	CONTE CRAYON MATCHBOX SET OF 4, ITEM# 20201-0049	3	EA	3.33	9.99	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
6-1	FREDRIX CANVAS PAD 16X20 SHT10, ITEM# 08908-1008	1	EA	16.20	16.20	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
7-1	LIQUITEX BASICS TITNM WHT 250ML TUBE, ITEM# 00717-1102	1	EA	6.86	6.86	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					
8-1	LIQUITEX BASICS MARS BLK 4OZ, ITEM# 00717-2044	1	EA	4.38	4.38	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 USA					

Approval Signature	Approval Signature	Approval Signature
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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022857	10/10/2019	2	
Requisition Name:			
BLICK ART SUPPLIES - EDC			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 10-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
9-1	LIQUITEX BASICS CAD YLW MED H 250ML, ITEM# 00717-4192	1	EA	6.86	6.86 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
10-1	LIQUITEX BASICS CAD YLW LT H 250ML, ITEM# 00717-4132	1	EA	6.86	6.86 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
11-1	GRIDVU TOOL 5.5X5.5 CLR ACRYLIC, ITEM# 03419-1055	1	EA	21.90	21.90 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
12-1	GRIDVU TOOL 5.5X5.5 CLR ACRYLIC, ITEM# 03419-1055	1	EA	21.90	0.00 CANCELED
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States				
13-1	GRPHT TRANSFER PAPER 9X13 25 SHEET, ITEM# 10540-1001	1	EA	3.86	3.86 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
14-1	TOMBOW DUAL BRSH PEN GRY SCALE 10/CT, ITEM# 21334-2119	1	EA	12.69	12.69 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
15-1	DB BAMBOO BRUSH SET 3, ITEM# 05412-9003	2	EA	5.77	11.54 10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States				
16-1	STRATHMORE CHAR PAD ASST 18X24 24SHT, ITEM# 10803-0099	1	EA	16.31	16.31 10/18/2019

Approval Signature	Approval Signature	Approval Signature
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Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 10-OCT-2019		

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17-1	Ship To: PO BOX 1769 GALESBURG IL 61402 United States SCHOOLWORKS SCISSORS 8IN GRADUATE, ITEM# 57602-1008	5	EA	4.44	22.20	10/18/2019
18-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States FACTIS EX SOFT ERASR ERASER, ITEM# 21508-0000	8	EA	0.72	5.76	10/18/2019
19-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States INTERTAPE MASK TAPE 48MMX60YD 2IN, ITEM# 24126-1048	2	EA	3.68	7.36	10/18/2019
20-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States KRYLON COATINGS 1H WORKBL MATTE 11OZ, ITEM# 21703-1003	6	EA	5.60	33.60	10/18/2019
21-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	2	EA	5.03	10.06	10/18/2019
22-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	2	EA	15.74	31.48	10/18/2019
23-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States STRTHMR 300 NEWSRNT 14X17 ROUGH 50/SHT, ITEM# 12402-1017	2	EA	4.08	8.16	10/18/2019
24-1	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States RICHESON PLSTC KNIFE SET60 ASST, ITEM# 03105-1009	1	EA	51.11	51.11	10/18/2019

Approval Signature	Approval Signature	Approval Signature
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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: See detail below

Business Unit: GENFD OPEN	
Req ID: 0001022857	Date: 10/10/2019
Page 4	
Requisition Name: BLICK ART SUPPLIES - EDC	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 10-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
25-1	Ship To: PO BOX 1769 GALESBURG IL 61402 United States CANSN XL NWSPRNT PAD 18INX24IN 50/SHT, ITEM# 10309-1019	10	EA	7.04	70.40	10/18/2019
	Ship To: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667 United States					

580.27 Sub-total
 46.66 Est. tax
 Total Requisition Amount: 626.93

QUOTE QBC0964-1 DTD 9/30/2019 VALID THROUGH 12/29/19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	580.27

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

To: Customer#: 60953321 FOLSOM LAKE CLG-EL DORADO CTR VISUAL/PERFORMING ARTS DIV 6699 CAMPUS DR PLACERVILLE, CA 95667-7744 ATTN: Schmid, Heike SchmidH@flc.losrios.edu Comments: n/a	Quote Details: Quote #: QBC0964-1 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
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**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	30482-1029	BLICK GLOSS GLAZE CLASS PACK #2	1	\$48.28	\$48.28
2	30482-1009	BLICK GLOSS GLAZE CLASS PACK 1	1	\$48.28	\$48.28
3	30452-2069	ARTISTS CHOICE GLAZE CLSPK 2/SET 6/PINTS	1	\$65.24	\$65.24
4	30452-1069	ARTISTS CHOICE GLAZE CLSPK 1/SET 6/PINTS	1	\$60.89	\$60.89
5	20201-0049	CONTE CRAYON MATCHBOX SET OF 4	3	\$3.33	\$9.99
6	08908-1008	FREDRIX CANVAS PAD 16X20 SHT10	1	\$16.20	\$16.20
7	00717-1102	LIQUITEX BASICS TITNM WHT 250ML TUBE	1	\$6.86	\$6.86
8	00717-2044	LIQUITEX BASICS MARS BLK 4OZ	1	\$4.38	\$4.38
9	00717-4192	LIQUITEX BASICS CAD YLW MED H 250ML	1	\$6.86	\$6.86
10	00717-4132	LIQUITEX BASICS CAD YLW LT H 250ML	1	\$6.86	\$6.86
11	03419-1055	GRIDVU TOOL 5.5X5.5 CLR ACRYLIC	1	\$21.90	\$21.90
12	10540-1001	GRPHT TRANSFER PAPER 9X13 25 SHEET	1	\$3.86	\$3.86
13	21334-2119	TOMBOW DUAL BRSH PEN GRY SCALE 10/CT	1	\$12.69	\$12.69
14	05412-9003	DB BAMBOO BRUSH SET 3	2	\$5.77	\$11.54
15	10803-0099	STRATHMORE CHAR PAD ASST 18X24 24SHT	1	\$16.31	\$16.31
16	57602-1008	SCHOOLWORKS SCISSORS 8IN GRADUATE	5	\$4.44	\$22.20
17	21508-0000	FACTIS EX SOFT ERASR ERASER	8	\$0.72	\$5.76
18	24126-1048	INTERTAPE MASK TAPE 48MMX60YD 2IN	2	\$3.68	\$7.36
19	21703-1003	KRYLON COATINGS !H WORKBL MATTE 11OZ	6	\$5.60	\$33.60
20	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	2	\$5.03	\$10.06
21	10314-1059	BLICK DRAWING PAD 18INX24IN 80LB 70SHT	2	\$15.74	\$31.48
22	12402-1017	STRTHMR 300 NEWSPRNT 14X17 ROUGH 50/SHT	2	\$4.08	\$8.16
23	03105-1009	RICHESON PLSTC KNIFE SET60 ASST	1	\$51.11	\$51.11
24	10309-1019	CANSN XL NWSPRNT PAD 18INX24IN 50/SHT	10	\$7.04	\$70.40
Please reference the Quote # and Customer # provided above when placing your order. Purchase orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$580.27
				Taxes (8.25%)	\$47.87
				Shipping	\$0.00
				Quote Total	\$628.14

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.