

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108958

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
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022867 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: 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	NPS ADJ STEEL STOOL IDN GRY 19-27IN, ITEM# 50087-2521	9.00 EA	47.42	426.78	10/24/2019

QUOTE QBC1700-20 VALID TO 12/29/2019

Paid Ch# 94-787429
11/12/19 AMT \$ 459.86

Sub Total Amount	426.78
Sales Tax Amount	33.08
Total PO Amount	459.86

BU	Acct	Fd	Org	Proq	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	459.86	2020

0001022867CHAVEZA16-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>

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.

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:	Date	Page
0001022867	10/10/2019	1
Requisition Name:		
BLICK STEEL STOOL ORDER - ART		
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	NPS ADJ STEEL STOOL !DN GRY 19-27IN, ITEM# 50087-2521	9	EA	47.42	426.78 10/24/2019

426.78 Sub-total
33.08 Est. tax

Total Requisition Amount: 459.86

QUOTE QBC1700-20 DTD 9/30/19 VALID 12/29/2019

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	426.78

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



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

To:	Quote Details:	To Order:
Customer#: 60962375 FOLSOM LAKE COLLEGE VISUAL/PERFORMING ARTS DIV 10 COLLEGE PKWY FOLSOM, CA 95630-6798 ATTN: Schmid, Heike SchmidH@flc.losrios.edu	Quote #: QBC1700-20 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	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	50087-2521	NPS ADJ STEEL STOOL !DN GRY 19-27IN	9	\$47.42	\$426.78
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	\$426.78
				Taxes (7.75%)	\$33.08
				Shipping	\$0.00
				Quote Total	\$459.86

- 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.