

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109359 **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.

Supplier: 0000026959
COLAD GROUP LLC
693 SENECA ST
BUFFALO NY 14210

email:

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023032 ALDEAS HANEYB	04ASPH151A STUSVC	

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	FLC FOLDERS; CAMPUS FOLDERS CUSTOM PRINTED TWO POCKET FOLDERS	3,000.00 EA	0.94	2,820.00	11/15/2019
2- 1	FREIGHT; FOLDERS	1.00 EA	540.00	540.00	11/06/2019

Paid Ch# 94-787485
11/14/19 Amt \$ 3578.55

Sub Total Amount	3,360.00
Sales Tax Amount	218.55
Total PO Amount	3,578.55

<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	4500	12	FL.VS.SSSP	63299	00000	597Y	3,578.55	2020

0001023032CHAVEZA05-NOV-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: COLAD GROUP LLC
693 SENECA ST
BUFFALO NY 14210
United States

0000026959

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023032	10/21/2019	1	
Requisition Name:			
COLAD			
Requester			
Sarah Aldea			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 21-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC FOLDERS; CAMPUS FOLDERS	3,000	EA	0.94	2,820.00	
	CUSTOM PRINTED TWO POCKET FOLDERS					
2-1	FREIGHT; FOLDERS	1	EA	540.00	540.00	
					3,360.00	Sub-total
					218.55	Est. tax
Total Requisition Amount:					3,578.55	

QUOTE 48577
DELIVER TO SARAH ALDEA IN STUDENT SERVICES HALLWAY (FL1-182.3)

<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	4500	12	FL.VS.SSSP	63299	00000	597Y	3,360.00

<p>Purchases Charged to Catagorical Programs, Grants or Special Project.</p> <p>This purchase is in compliance with the requirement of _____</p> <p>For grants/special projects _____</p> <p>_____</p> <p>Name : _____</p>

Approval Signature	Approval Signature	Approval Signature
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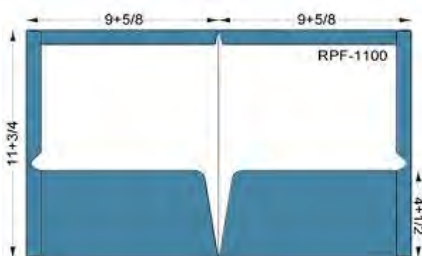


Contact Name: Kristy Hart
Organization: Folsom Lake College
Phone: (916) 608-6993
Address: 10 College Parkway | Folsom, CA 95630
Email: HartK@flc.losrios.edu

Quote Number: 48577 Revised Art
Date: 9/24/2019
Quoted By: Julie Schemm
Direct Phone 716-646-8618
Email: jschemm@colad.com

The CoLad Group is pleased to present the following quote

Product Specifications			
PRODUCT	Custom Printed 2 pocket reinforced Folders		
SIZE	11 3/4 x 9 5/8 with Two 4.5" Pockets		
STOCK	12 pt. C1S stock		
PRINT	4 Color process		
LAMINATION	Gloss film lamination		
FINISHING	Die cut - Score and Glued		
PACK OUT	Carton packed		
ARTWORK	Cost BASED on Artwork provided on Colad Templates.		
PROOFS	PDF Proof provided via email. Flat Color proof \$95. Mock up / Folded Dylux \$98.00		
SCHEDULE	Approximately 12 Working days after final proof approval		
Quantity	Product	Unit Price	Total
3,000	Folsom Lake College Folders	\$0.94	\$2,820.00
	Exact quantity quote		
	New or revised artwork		
		Add this Freight COST!!	\$540.00
		Total Estimate	\$3,360.00
Quote accepted,Qty Circled,Proofs requested. PO# if applicable_____			
Printed Name _____			
Email jschemm@colad.com or Fx 716-961-1753		Authorized Signature _____	



Quote valid for 30 days

TERMS: Quotation based on customer supplied plate ready artwork and/or color separations with matchprint. Final price confirmed upon receipt of artwork. Net 30 days, subject to credit approval. FOB manufacturing plant, trade customs apply. Manufacturer reserves the right to ship +/- 10% on orders of 10,000 pieces or less, and +/- 5% on orders greater than 10,000 pieces. **Add 5% to unit cost for exact quantities, no overs or no unders.**