

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109224

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

COMPL

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023090 MADUELLR HANEYB	04EDCA221 LIBRARY	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001456
DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.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	DEMCO CIRCEXTENDER SEMI-RIGID COVER 10-1/2 X 7-1/2 25 PR/PKG	1.00 EA	37.27	37.27	11/10/2019
2- 1	DEMCO CIRCEXTENER3X LAMINATE VINYL GLOSS 14" X 400" 4-MIL	2.00 EA	25.87	51.73	11/10/2019
3- 1	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOS 12" X 400" 4-MILS	2.00 EA	21.85	43.69	11/10/2019
4- 1	SCOTCH 898 FILAMENT TAPE 1/4" X 60 YARDS 3" CORE	1.00 EA	8.89	8.89	11/10/2019
5- 1	MOVABLE SHELF LABEL HOLDERS 3/4" X 5" X 8" CLEAR 10/PKG	5.00 EA	24.72	123.58	11/10/2019
6- 1	DEMCO PLASTIC PRINCETON FILE PLAIN BASE CLEAR	10.00 EA	6.14	61.42	11/10/2019

QUOTE_REFERENCE# W9295101 VALID TO 12-21-19

E&I CONTRACT# CNR01468 DEMCO DISCOUNT CODE: C40701

Paid Ch # 94-788142
11/18/19 Amt \$ 350.25

Sub Total Amount	326.58
Sales Tax Amount	23.67
Total PO Amount	350.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	350.25	2020

0001023090CHAVEZA31-OCT-2019

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109224

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: 0000001456
DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.com

Date	Revision	Page
11/06/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023090 MADUELLR HANEYB	04EDCA221 LIBRARY	

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
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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 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: DEMCO INC 0000001456
P O BOX 7488
MADISON WI 53707-7488
United States

Phone: (800) 356-1200 **Fax:** (800) 245-1329
email: orders@demco.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001023090	Date: 10/22/2019
Page 1	
Requisition Name: DEMCO	
Requester: Regina Maduell	Bldg#: LIBRARY
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MADUELLR 22-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DEMCO CIRCEXTENDER SEMI-RIGID COVER 10-1/2 X 7-1/2 25 PR/PKG	1	EA	37.27	37.27	
2-1	DEMCO CIRCEXTENER3X LAMINATE VINYL GLOSS 14" X 400" 4-MIL	2	EA	25.87	51.73	
3-1	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOS 12" X 400" 4-MILS	2	EA	21.85	43.69	
4-1	SCOTCH 898 FILAMENT TAPE 1/4" X 60 YARDS 3" CORE	1	EA	8.89	8.89	
5-1	MOVABLE SHELF LABEL HOLDERS 3/4" X 5" X 8" CLEAR 10/PKG	5	EA	24.72	123.58	
6-1	DEMCO PLASTIC PRINCETON FILE PLAIN BASE CLEAR	10	EA	6.14	61.42	

326.58 Sub-total
23.67 Est. tax

Total Requisition Amount: 350.25

REFERENCE: W9295101 DTD 10/22/2019
ITEMS LISTED INCLUDE 18% DISCOUNT
EXPIRES: 12/21/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	326.58

Approval Signature	Approval Signature	Approval Signature
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P.O. Box 7488
 Madison, WI 53707-7488
 PH 800-356-1200 FAX 800-245-1329

QUOTATION

Reference: W9295101
 Contract/Bid ID: C40701
 Today: 10/22/19
 Quote Expiration Date: 12/21/19

NAME: Los Rios Comm College District
 CONTACT: REGINA MADUELL
 PHONE: 530-642-5695
 EMAIL: maduelr@flc.losrios.edu

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	1	W13785710	Demco CircExtender Semi-Rigid Cover 10-1/2 x 7-1/2 25 Pr/Pkg		45.44	18%	37.27
2	2	WP12201180	Demco CircExtender3X Laminate Vinyl Gloss 14" x 400" 4-Mil		31.54	18%	51.73
3	2	WP12201170	Demco CircExtender3X Laminate Vinyl Gloss 12" x 400" 4-Mil		26.64	18%	43.69
4	1	WP16237600	Scotch 898 Filament Tape 1/4" x 60 Yards 3" Core		10.84	18%	8.89
5	5	W20148180	Movable Shelf Label Holders 3/4" x 5" x 8" Clear 10/Pkg		30.14	18%	123.58
6	10	W13783690	Demco Plastic Princeton File Plain Base Clear		7.49	18%	61.42
Order Subtotal							326.58
Shipping/Processing							Included
Sales Tax							23.67
Grand Total							350.25

Additional Note: E&I Contract #CNR01468
 Demco Discount Code C40701

This order included both products under contract and ones from a sale catalog. We cannot honor both the discount and the sale price. We gave you the better of the two prices.

BILL TO:

Los Rios Comm College District
 Accounting Dept
 1919 Spanos Ct
 Sacramento CA 95825-3981

SHIP TO:

Regina Maduell
 Los Rios Community College
 6699 Campus Dr
 Placerville CA 95667-7744

CONTACT:

REGINA MADUELL
 LOS RIOS COMMUNITY COLLEGE
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744