

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110915

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:** 0000001456  
DEMCO INC  
PO BOX 8048  
MADISON WI 53708-8048

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
02/28/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1025010 MADUELLR HANEYB	04EDCA221	

**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	WC12224500 PAPERFOLD BOOK JACKET COVER 16" X 200' 1.5 MIL	1.00 EA	34.60	34.60	03/08/2020
2- 1	W13785700 DEMCO CIRCEXTENDER SEMI-RIGID COVER 9-1/2 X 6-1/2 25 PR/PKG	1.00 EA	32.63	32.63	03/08/2020
3- 1	W13783690 DEMCO PLASTIC PRINCETON FILE PLAIN BASE CLEAR	11.00 EA	6.47	71.17	03/08/2020

QUOTE# W0056116 VALID TO 04-25-2020

**Paid Ch # 94-792656**  
**3/10/20 Amt \$ 148.45**

<b>Sub Total Amount</b>	138.40
<b>Sales Tax Amount</b>	10.04
<b>Total PO Amount</b>	148.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	148.44	2020

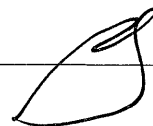
0001025010CHAVEZA27-FEB-2020

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>

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:** DEMCO INC  
PO BOX 8048  
MADISON WI 53708-8048  
United States

0000001456

**email:**

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025010	02/25/2020	1	
Requisition Name:			
DEMCO EDC LIBRARY 2020			
Requester			
Regina Maduell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 25-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WC12224500 PAPERFOLD BOOK JACKET COVER 16" X 200' 1.5 MIL	1	EA	34.60	34.60	
2-1	W13785700 DEMCO CIRCEXTENDER SEMI-RIGID COVER 9-1/2 X 6-1/2 25 PR/PKG	1	EA	32.63	32.63	
3-1	W13783690 DEMCO PLASTIC PRINCETON FILE PLAIN BASE CLEAR	11	EA	6.47	71.17	

138.40 Sub-total

10.04 Est. tax

Total Requisition Amount: 148.44

QUOTE #W0056116 DATED 02/25/20 VALID THROUGH 04/25/20

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	ED.VI.LIBR	61200	00000	041A	138.40

Approval Signature

Approval Signature

Approval Signature



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

## QUOTATION

Reference: W0056116  
 Contract/Bid ID: C40701  
 Today: 2/25/20  
 Quote Expiration Date: 4/25/20

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

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	1	WC12224500	Paperfold Book Jacket Cover 16" x 200' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.		34.60	Net	34.60
2	1	W13785700	Demco CircExtender Semi-Rigid Cover 9-1/2 x 6-1/2 25 Pr/Pkg		39.79	18%	32.63
3	11	W13783690	Demco Plastic Princeton File Plain Base Clear		7.89	18%	71.17
Order Subtotal							138.40
Shipping/Processing							Included
Sales Tax							10.05
Grand Total							148.45

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