

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110911

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
02/28/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025028 BARNES-LIGUORIK HANEYB04OPER	PRNTSVC	

Supplier: 0000037833
VERITIV OPERATING COMPANY
3510 CARLIN DRIVE
WEST SACRAMENTO CA 95691

Phone: (800) 423-3961
Fax: (916) 248-4121

email: Ian.Dickson@veritivcorp.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	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, WHITE	800.00M	6.57	5,256.00	03/08/2020
2- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, BLUE	20.00M	8.49	169.80	03/08/2020
3- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	10.00M	8.49	84.90	03/08/2020
4- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	10.00M	8.49	84.90	03/08/2020
5- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	20.00M	8.49	169.80	03/08/2020
6- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	20.00M	8.49	169.80	03/08/2020
7- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, ORCHID	5.00M	8.49	42.45	03/08/2020

VERITIV QUOTE 02-21-2020 IAN DICKSON

Paid Ch# 94-792865
03/09/20 Amt \$ 6440.92

Sub Total Amount	5,977.65
Sales Tax Amount	463.27
Total PO Amount	6,440.92

<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	11	FL.VA.PRNT	67900	00000	041A	6,440.92	2020

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: VERITIV OPERATING COMPANY 0000037833
3510 CARLIN DRIVE
WEST SACRAMENTO CA 95691
United States

Phone: (800) 423-3961 **Fax:** (916) 248-4121
email: Ian.Dickson@veritivcorp.com

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

Business Unit: GENFD OPEN	
Req ID: 0001025028	Date: 02/25/2020
Page 1	
Requisition Name: Veritiv FLC Paper 2.2020	
Requester: Kathy Barnes-Liquori	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 25-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, WHITE	800	M	6.57	5,256.00	
2-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, BLUE	20	M	8.49	169.80	
3-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	10	M	8.49	84.90	
4-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	10	M	8.49	84.90	
5-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	20	M	8.49	169.80	
6-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	20	M	8.49	169.80	
7-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, ORCHID	5	M	8.49	42.45	

5,977.65 Sub-total
463.27 Est. tax

Total Requisition Amount: 6,440.92

PLEASE EXPEDITE PROCESS DUE TO PAPER PRICE CHANGES
VERITIV, KELLY PAPER, & OFFICE DEPOT RESPONSES ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	5,977.65

Approval Signature	Approval Signature	Approval Signature
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Paper quote

Thursday, February 20, 2020

Quote due by 4pm, Monday, February 24, 2020
and must be valid through Monday, March 2, 2020

Please provide a quote for the paper listed below.

All quoted paper must be domestic sheets and 30%+ post consumer recycled content.

Include your name, company name, contact info, and date on the quote.

From: Kathy Barnes Liguori,
Folsom Lake College, Los Rios Community College District
10 College Parkway, Folsom, CA 95630
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, wrapped 500 sheets per package	800	M	
Bond, 8.5 x 11, Blue	20	M	
Bond, 8.5 x 11, Canary	10	M	
Bond, 8.5 x 11, Goldenrod	10	M	
Bond, 8.5 x 11, Green	20	M	
Bond, 8.5 x 11, Ivory	20	M	
Bond, 8.5 x 11, Orchid	5	M	
Total	885	M	

Veritiv		Kelly Paper Account 823473		Office Depot Account 89574855	
vendor: 37833		vendor: 2966			
Ian Dickson		Waylon O'Brien		John Duncan	
916-283-2182		916-447-4865			
ian.dickson@veritivcorp.com		waylon.obrien@kellypaper.com		john.duncan@officedepot.com	
M	line total	M	line total	M	line total
\$6.57	\$5,256.00	\$6.75	\$5,400.00	No Response	#VALUE!
\$8.49	\$169.80	\$9.28	\$185.60	No Response	#VALUE!
\$8.49	\$84.90	\$9.28	\$92.80	No Response	#VALUE!
\$8.49	\$84.90	\$9.28	\$92.80	No Response	#VALUE!
\$8.49	\$169.80	\$9.28	\$185.60	No Response	#VALUE!
\$8.49	\$169.80	\$9.28	\$185.60	No Response	#VALUE!
\$8.49	\$42.45	\$9.28	\$46.40	No Response	#VALUE!
	\$5,977.65		\$6,188.80		#VALUE!

Vendor information:



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From: Kathy Barnes Liguori,
Folsom Lake College, Los Rios Community College District
10 College Parkway, Folsom, CA 95630
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, Loose sheets	400	M	<u>7.99</u>
Bond, 8.5 x 11, White, wrapped 500 sheets per package	400	M	<u>6.57</u>
Bond, 8.5 x 11, Blue	20	M	<u>8.49</u>
Bond, 8.5 x 11, Canary	10	M	<u>8.49</u>
Bond, 8.5 x 11, Goldenrod	10	M	<u>8.49</u>
Bond, 8.5 x 11, Green	20	M	<u>8.49</u>
Bond, 8.5 x 11, Ivory	20	M	<u>8.49</u>
Bond, 8.5 x 11, Orchid	5	M	<u>8.49</u>
Total	485	M	

Vendor information: 2/21/20

IAN DICKSON - 916 712-4337

IAN.DICKSON@veritivcorp.com

* pricing subject to mill increase announcements

From: Dickson, Ian (Sacramento, CA) <Ian.Dickson@veritivcorp.com>
Sent: Tuesday, February 25, 2020 3:11 PM
To: FLC-Printing
Subject: RE: Folsom Lake College Paper

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

The wrapped package cost would be the same for 800M

Thanks

Ian Dickson
Veritiv

From: FLC-Printing [mailto:flc-printing@flc.losrios.edu]
Sent: Tuesday, February 25, 2020 2:33 PM
To: Barnes-Liguori, Kathy
Subject: RE: Folsom Lake College Paper

I am surprised the loose sheet paper is so much more. Will the wrapped package cost be the same if we change the quantity to 800 M and not order the loose sheet?

Kathy Barnes Liguori | Printing Services Department
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
(916) 608-6650 | barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu | [Online Submission](#)

From: Barnes-Liguori, Kathy
Sent: Thursday, February 20, 2020 10:37 AM
To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Subject: Folsom Lake College Paper

Please provide Folsom Lake College with the attached paper quote.
Thank you,

Kathy Barnes Liguori | Printing Services Department
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
(916) 608-6650 | barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu | [Online Submission](#)

Paper quote

Thursday, February 20, 2020

Quote due by 4pm, Monday, February 24, 2020
and must be valid through Monday, March 2, 2020

Please provide a quote for the paper listed below.

All quoted paper must be domestic sheets and 30%+ post consumer recycled content.

Include your name, company name, contact info, and date on the quote.

From: Kathy Barnes Liguori,
Folsom Lake College, Los Rios Community College District
10 College Parkway, Folsom, CA 95630
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, Loose sheets	400	M	\$7.93
Bond, 8.5 x 11, White, wrapped 500 sheets per package	400	M	\$6.75
Bond, 8.5 x 11, Blue	20	M	\$9.28
Bond, 8.5 x 11, Canary	10	M	\$9.28
Bond, 8.5 x 11, Goldenrod	10	M	\$9.28
Bond, 8.5 x 11, Green	20	M	\$9.28
Bond, 8.5 x 11, Ivory	20	M	\$9.28
Bond, 8.5 x 11, Orchid	5	M	\$9.28
Total	485	M	

Vendor information:

Kelly Paper
1099 Vine St
Sacramento CA 95814
waylon.obrien@kellypaper.com
916-447-4865

From: Waylon Obrien <waylon.obrien@kellypaper.com>
Sent: Tuesday, February 25, 2020 3:11 PM
To: FLC-Printing
Subject: Re: Folsom Lake College Paper

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Yes

Get [Outlook for Android](#)

From: FLC-Printing <flc-printing@flc.losrios.edu>
Sent: Tuesday, February 25, 2020 2:32:55 PM
To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Subject: RE: Folsom Lake College Paper

I am surprised the loose sheet paper is so much more. Will the wrapped package cost be the same if we change the quantity to 800 M and not order the loose sheet?

Kathy Barnes Liguori | Printing Services Department
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
(916) 608-6650 | barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu | [Online Submission](#)

From: Barnes-Liguori, Kathy
Sent: Thursday, February 20, 2020 10:37 AM
To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Subject: Folsom Lake College Paper

Please provide Folsom Lake College with the attached paper quote.
Thank you,

Kathy Barnes Liguori | Printing Services Department
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
(916) 608-6650 | barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu | [Online Submission](#)

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