

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108395

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
09/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022320 BARNES-LIGUORIK HANEYB040PER		

Supplier: 0000037833
VERITIV OPERATING COMPANY
1701 NATIONAL DR STE 110
SACRAMENTO CA 95834

Phone: (800) 423-3961
Fax: (916) 283-2233

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	600.00M	6.65	3,990.00	09/29/2019
2- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, BLUE	20.00M	8.30	166.00	09/29/2019
3- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	5.00M	8.30	41.50	09/29/2019
4- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	10.00M	8.30	83.00	09/29/2019
5- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	10.00M	8.30	83.00	09/29/2019
6- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	10.00M	8.30	83.00	09/29/2019

VERITIV QUOTE_ 09/13/19 IAN DICKSON

Paid Ch# 94-785897
10/03/19 Amt \$ 4791.11

Sub Total Amount	4,446.50
Sales Tax Amount	344.61
Total PO Amount	4,791.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,791.11	2020

0001022320CHAVEZA19-SEP-2019



EMAILED

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

[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 0001108395**

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

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1701 NATIONAL DR STE 110
SACRAMENTO CA 95834

Phone: (800) 423-3961
Fax: (916) 283-2233

email: Ian.Dickson@veritivcorp.com

Date	Revision	Page
09/19/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022320 BARNES-LIGUORIK HANEYB04OPER		

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
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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>



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Authorized Signature

Authorized Signature

**on Total PO
Amount Page**

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Requisition

Supplier: VERITIV OPERATING COMPANY 0000037833
1701 NATIONAL DR STE 110
SACRAMENTO CA 95834
United States

Phone: (800) 423-3961 **Fax:** (916) 283-2233
email: Ian.Dickson@veritivcorp.com

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

Business Unit: GENFD OPEN	
Req ID: 0001022320	Date: 09/17/2019
Page 1	
Requisition Name: Veritiv Paper Order 9.19	
Requester: Kathy Barnes-Liquori	Bldg#: PRNTSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 17-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, WHITE	600	M	6.65	3,990.00	
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6-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	10	M	8.30	83.00	
7-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	10	M	8.30	83.00	

4,446.50 Sub-total
344.61 Est. tax

Total Requisition Amount: 4,791.11

PLEASE EXPIDITE PROCESS DUE TO PAPER PRICE CHANGES

VEETIV, KELLY PAPER QUOTE ATTACHED
OFFICE DEPOT DID NOT RESPONSE TO QUOTE REQUEST

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,446.50

Approval Signature	Approval Signature	Approval Signature
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Paper quote

September 13, 2019

Quote due by 4pm, September 16, 2019
and must be valid through September 23, 2019

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, 5 thousand(M) sheets/case	600	M	
Bond, 8.5 x 11, Blue, 5 thousand(M) sheets/case	20	M	
Bond, 8.5 x 11, Goldenrod, 5 thousand(M) sheets/case	5	M	
Bond, 8.5 x 11, Green, 5 thousand(M) sheets/case	10	M	
Bond, 8.5 x 11, Ivory, 5 thousand(M) sheets/case	10	M	
Total	655	M	

Veritiv		Kelly Paper		Office Depot	
Account 823473		Account 823473		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
\$6.65	\$3,990.00	\$6.64	\$3,984.00	no response	#VALUE!
\$8.30	\$166.00	\$9.80	\$196.00	no response	#VALUE!
\$8.30	\$41.50	\$9.80	\$49.00	no response	#VALUE!
\$8.30	\$83.00	\$9.80	\$98.00	no response	#VALUE!
\$8.30	\$83.00	\$9.80	\$98.00	no response	#VALUE!
	\$4,446.50		\$4,523.00		#VALUE!

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Bond, 8.5 x 11, Ivory, 5 thousand(M) sheets/case	10	M	<u>8.30</u>
Total	655	M	

Vendor information: 9/13/19

IAN DICKSON - 916 712 4337

IAN.DICKSON@veritivcorp.com

Product in local Sacramento warehouse for next day delivery

* Pricing subject to mill increase announcements



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