

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106790

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

Date	Revision	Page
07/09/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020002 BARNES-LIGOURIK HANEYB04FLC		

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	WHITE BOND PAPER, 8.5X11, DOMESTIC SHEET, 30%+ POST-CONSUMER CONTENT	800.00M	6.65	5,320.00	07/01/2019

PER QUOTE DATED 07/06/19

PER IAN DICKSON - PRODUCT IN SACRAMENTO WAREHOUSE AVAILABLE FOR NEXT DAY DELIVERY

Paid Ch# 94-783151
7/23/19 Amt \$ 5732.30

Sub Total Amount	5,320.00
Sales Tax Amount	412.30
Total PO Amount	5,732.30

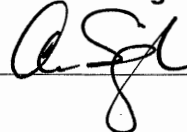
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	5,732.30	2020

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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Supplier: 0000004027
OFFICE DEPOT INC
4720 NORTHGATE BLVD
LOS RIOS ACCT: #89574855
SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.duncan@officedepot.com

PURCHASE ORDER NO 0001106593
CANCELED PO

Date 06/28/2019	Revision 1 - 07/09/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020002 BARNES-LIGUORIK HANEYB		

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	WHITE BOND PAPER, 8.5X11, DOMESTIC SHEET, 30%+ POST-CONSUMER CONTENT	800.00	M	6.52	0.00	CANCEL

PER QUOTE DATED 06/10/2019 FROM JOHN DUNCAN

07-09-19 CANCEL PO PER FLC PRINTING - JOHN DUNCAN NOTIFIED OF PRICE INCREASE 07-09-19, CANNOT HONOR 06/10/19 PRICE QUOTE, AND CANNOT DELIVER PRODUCT BY REQUIRED 07/15/19.

Sub Total Amount
Sales Tax Amount
Total PO Amount

0.00
0.00
0.00

<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>
							0.00	2020

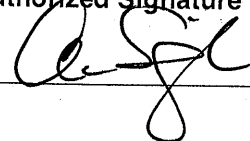
0001020002CHAVEZA26-JUN-2019

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PURCHASE ORDER NO 0001106593

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Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020002 BARNES-LIGUORIK HANEYB04FLC		

Supplier: 0000004027
OFFICE DEPOT INC
4720 NORTHGATE BLVD
LOS RIOS ACCT: #89574855
SACRAMENTO CA 95834

Phone: (916) 569-5122
Fax: (916) 927-3409

email: John.duncan@officedepot.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	WHITE BOND PAPER, 8.5X11, DOMESTIC SHEET, 30%+ POST-CONSUMER CONTENT	800.00	M	6.52	5,216.00	07/01/2019

PER QUOTE DATED 06/10/2019 FROM JOHN DUNCAN

Sub Total Amount	5,216.00
Sales Tax Amount	404.24
Total PO Amount	5,620.24

<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	5,620.24	2020

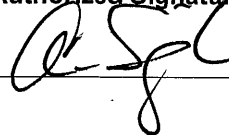
0001020002CHAVEZA26-JUN-2019

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Requisition

Supplier: OFFICE DEPOT INC 0000004027
 4720 NORTHGATE BLVD
 LOS RIOS ACCT: #89574855
 SACRAMENTO CA 95834
 United States
Phone: (916) 569-5122 **Fax:** (916) 927-3409
email: John.duncan@officedepot.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020002	07/01/2019	1	
Requisition Name:			
2020 Office Depot Paper			
Requester			
Kathy Barnes-Liquori			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 10-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	WHITE BOND PAPER, 8.5X11, DOMESTIC SHEET, 30%+ POST-CONSUMER CONTENT	800	M	6.52	5,216.00

5,216.00 Sub-total
 404.24 Est. tax

Total Requisition Amount: 5,620.24

DO NOT DELIVER BEFORE JULY 1, 2019.

<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	FL.VA.PRNT	67900	00000	041A	5,216.00

Approval Signature	Approval Signature	Approval Signature
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Paper quote

June 6, 2019

Please provide a quote for the paper listed below.

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

Quote due June 13, 2019

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	800	M	
Total	800	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
\$6.67	\$5,336.00	\$7.11	\$5,688.00	\$6.52	\$5,214.40
	\$5,336.00		\$5,688.00		\$5,214.40

Vendor information:



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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	800	M	\$5,214.40
Total	800	M	

Vendor information:

Office Depot BSD

4720 Northgate Blvd, Sacramento, CA 95834

John Duncan

Telephone: 916.753.9112

john.duncan@officedepot.com

Quote date: 6-10-2019

If you would be able to add one more pallet to your order the price would drop to \$27.99 per case. Or in other words the price for 5 pallets total or 1,000 M would be \$5,598.00.

Thank you,
John

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

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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	800	M	<u>6.67</u>
Total	800	M	

Vendor information: 6/7/19

IAN DICKSON - 916 712 4337
Veritiv

ian.dickson@veritivcorp.com

* Pricing subject to mill increase announcements



Paper quote

June 6, 2019

Please provide a quote for the paper listed below.

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Quote due June 13, 2019

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Folsom Lake College, Los Rios Community College District

10 College Parkway, Folsom, CA 95630

Phone: 916-608-6650, fllc-printing@fllc.losrios.edu

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, 5 thousand(M) sheets/case	800	M	\$7.11
Total	800	M	\$5,688.00

Vendor information:	Kelly Paper Sacramento 1099 Vine St Sacramento CA 95814 916-447-4865 844-979-7823 waylon.obrien@kellypaper.com
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