

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109875

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

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

email: Ian.Dickson@veritivcorp.com

Date 12/12/2019	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1023924 BARNES-LIGUORIK HANEYB04OPER		Location / Dept PRNTSVC

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	6.59	3,954.00	12/21/2019
2- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, BLUE	10.00M	8.39	83.90	12/21/2019
3- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	15.00M	8.39	125.85	12/21/2019
4- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	5.00M	8.39	41.95	12/21/2019
5- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	10.00M	8.39	83.90	12/21/2019
6- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	10.00M	8.39	83.90	12/21/2019
7- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, ORCHID	15.00M	8.39	125.85	12/21/2019
8- 1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, PINK	10.00M	8.39	83.90	12/21/2019

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

PER VERITIV QUOTE DATED 12-09-19 FROM IAN DICKSON

Paid Ch# 94-789765
01/06/20 Amt \$ 4938.44

Sub Total Amount	4,583.25
Sales Tax Amount	355.19
Total PO Amount	4,938.44

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 0001109875

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
12/12/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023924 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
----------	------------------	--------------	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,938.44	2020

0001023924CHAVEZA11-DEC-2019

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

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:	Date	Page	
0001023924	12/10/2019	1	
Requisition Name:			
Veritiv FLC Paper 12.19			
Requester			
Kathy Barnes-Liquori			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 10-DEC-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	6.59	3,954.00	
2-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, BLUE	10	M	8.39	83.90	
3-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, CANARY	15	M	8.39	125.85	
4-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GOLDENROD	5	M	8.39	41.95	
5-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, GREEN	10	M	8.39	83.90	
6-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, IVORY	10	M	8.39	83.90	
7-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, ORCHID	15	M	8.39	125.85	
8-1	PAPER, BOND, 8.5X11, 30%+ POST CONSUMER, DOMESTIC SHEETS, PINK	10	M	8.39	83.90	

4,583.25 Sub-total
355.19 Est. tax

Total Requisition Amount: 4,938.44

PLEASE EXPEDITE PROCESS DUE TO PAPER PRICE CHANGES

VERITIV, KELLY PAPER, & OFFICE DEPOT QUOTES ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	4,583.25

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Paper quote

Friday, December 6, 2019

Quote due by 4pm, Monday, December 9, 2019
and must be valid through Monday, December 16, 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	10	M	
Bond, 8.5 x 11, Canary, 5 thousand(M) sheets/case	15	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	
Bond, 8.5 x 11, Orchid, 5 thousand(M) sheets/case	15	M	
Bond, 8.5 x 11, Pink, 5 thousand(M) sheets/case	10	M	
Total	675	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
\$6.59	\$3,954.00	\$6.59	\$3,954.00	\$6.93	\$4,158.00
\$8.39	\$83.90	\$8.84	\$88.40	\$7.78	\$77.80
\$8.39	\$125.85	\$8.84	\$132.60	\$7.78	\$116.70
\$8.39	\$41.95	\$8.84	\$44.20	\$7.78	\$38.90
\$8.39	\$83.90	\$8.84	\$88.40	\$7.78	\$77.80
\$8.39	\$83.90	\$8.84	\$88.40	\$7.78	\$77.80
\$8.39	\$125.85	\$8.84	\$132.60	\$7.78	\$116.70
\$8.39	\$83.90	\$8.84	\$88.40	\$7.78	\$77.80
\$4,583.25		\$4,617.00		\$4,741.50	

Vendor information:



Paper quote

Friday, December 6, 2019

Quote due by 4pm, Monday, December 9, 2019
and must be valid through Monday, December 16, 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	<u>6.59</u>
Bond, 8.5 x 11, Blue, 5 thousand(M) sheets/case	10	M	<u>8.39</u>
Bond, 8.5 x 11, Canary, 5 thousand(M) sheets/case	15	M	<u>8.39</u>
Bond, 8.5 x 11, Goldenrod, 5 thousand(M) sheets/case	5	M	<u>8.39</u>
Bond, 8.5 x 11, Green, 5 thousand(M) sheets/case	10	M	<u>8.39</u>
Bond, 8.5 x 11, Ivory, 5 thousand(M) sheets/case	10	M	<u>8.39</u>
Bond, 8.5 x 11, Orchid, 5 thousand(M) sheets/case	15	M	<u>8.39</u>
Bond, 8.5 x 11, Pink, 5 thousand(M) sheets/case	10	M	<u>8.39</u>
Total	675	M	

Vendor information: 12/9/19

IAN DICKSON - 916 712 4337

ian.dickson@veritivcorp.com

* Pricing subject to mill increase announcements



Paper quote

Friday, December 6, 2019

Quote due by 4pm, Monday, December 9, 2019
and must be valid through Monday, December 16, 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	6.59
Bond, 8.5 x 11, Blue, 5 thousand(M) sheets/case	10	M	8.84
Bond, 8.5 x 11, Canary, 5 thousand(M) sheets/case	15	M	8.84
Bond, 8.5 x 11, Goldenrod, 5 thousand(M) sheets/case	5	M	8.84
Bond, 8.5 x 11, Green, 5 thousand(M) sheets/case	10	M	8.84
Bond, 8.5 x 11, Ivory, 5 thousand(M) sheets/case	10	M	8.84
Bond, 8.5 x 11, Orchid, 5 thousand(M) sheets/case	15	M	8.84
Bond, 8.5 x 11, Pink, 5 thousand(M) sheets/case	10	M	8.84
Total	675	M	

Vendor information:

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



Paper quote

Friday, December 6, 2019

Quote due by 4pm, Monday, December 9, 2019
and must be valid through Monday, December 16, 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	\$6.93
Bond, 8.5 x 11, Blue, 5 thousand(M) sheets/case	10	M	\$7.78
Bond, 8.5 x 11, Canary, 5 thousand(M) sheets/case	15	M	\$7.78
Bond, 8.5 x 11, Goldenrod, 5 thousand(M) sheets/case	5	M	\$7.78
Bond, 8.5 x 11, Green, 5 thousand(M) sheets/case	10	M	\$7.78
Bond, 8.5 x 11, Ivory, 5 thousand(M) sheets/case	10	M	\$7.78
Bond, 8.5 x 11, Orchid, 5 thousand(M) sheets/case	15	M	\$7.78
Bond, 8.5 x 11, Pink, 5 thousand(M) sheets/case	10	M	\$7.78
Total	675	M	

Vendor information:

John A. Duncan

Office Depot BSD

Telephone 916.753.9112

Email john.duncan@officedepot.com

Quote date 16-9-2019