

**COMPLETED****Los Rios Community College District**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO 0001113829**  
**CHANGE ORDER**

| Date                   | Revision        | Page        |
|------------------------|-----------------|-------------|
| 12/07/2020             | 3 - 03/31/2021  | 1           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1028075 SCHMIDH HANEYB | 04VAPA VAPA     |             |

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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     | 10MM (.4 INCH) 3 POINT, ITEM# KS 10MM    | 20.00 EA     | 0.92     | 18.40        | 12/02/2020 |
| 2- 1     | 15MM (.6 INCH) 3 POINT, ITEM# KS 15MM    | 20.00 EA     | 1.10     | 22.00        | 12/02/2020 |
| 3- 1     | 20MM (.8 INCH) 3 POINT, ITEM# KS 20MM    | 20.00 EA     | 1.15     | 23.00        | 12/02/2020 |
| 4- 1     | 25MM (1 INCH) 3 POINT, ITEM# KS 25MM     | 15.00 EA     | 1.26     | 18.90        | 12/02/2020 |
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**FYI- All the items were received as per people soft**

**All items are paid Ch# 94-814505 4/29/21 \$1111.97. Amount difference is because Line# 52 Discount partially credited \$21.31.**

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**Authorized Signature**

**Paid:**

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**Check#: 94-814505**

**Date: 4/29/21**

**Amount: 1111.97**

**Voucher#:**

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**CHANGE ORDER**

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| <b>Reference:</b><br>1028075 SCHMIDH HANEYB | <b>Location / Dept</b><br>04VAPA VAPA  |                                |

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**email:** support@alphaceramics.com

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**Tax Exempt?** N

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|------------------|--|--------------|----------|--------------|---------------|
| 14- 1 <b>Rec</b> | 75MM (3 INCH) MULTI PO, ITEM# KS 75MM15P | 15.00 EA     | 3.25     | 48.75        | 12/02/2020    |
| 15- 1 <b>Rec</b> | WHITE MATTE RAKU - 1 L, ITEM# LR1        | 1.00 EA      | 2.35     | 2.35         | 12/02/2020    |
| 16- 1            | TUTTI FRUTTI - 1 LB, ITEM# LR2           | 2.00 EA      | 2.80     | 5.60         | 12/02/2020    |
| 17- 1            | SODA RAKU - 1 LB, ITEM# LR8              | 1.00 EA      | 4.20     | 4.20         | 12/02/2020    |
| 18- 1 <b>Rec</b> | BEGS RAKU - 1 LB, ITEM# LR9              | 1.00 EA      | 2.40     | 2.40         | 12/02/2020    |
| 19- 1            | BRIGHT BUFF RAKU - 1 L, ITEM# LR10       | 1.00 EA      | 2.60     | 2.60         | 12/02/2020    |
| 20- 1            | BORAX RAKU - 1 LB, ITEM# LR11            | 1.00 EA      | 3.70     | 3.70         | 12/02/2020    |
| 21- 1            | BLACKFOOT RAKU - 1 LB, ITEM# LR12        | 1.00 EA      | 6.30     | 6.30         | 12/02/2020    |
| 22- 1            | COPPER RAKU - 1 LB, ITEM# LR13           | 2.00 EA      | 5.00     | 0.00         | <b>CANCEL</b> |
| 23- 1            | LITHIUM SLIP RAKU - 1, ITEM# LR14        | 1.00 EA      | 18.85    | 18.85        | 12/02/2020    |
| 24- 1 <b>Rec</b> | DARK RED RAKU - 1 LB, ITEM# LR15         | 1.00 EA      | 4.95     | 4.95         | 12/02/2020    |
| 25- 1            | CORNWALL STONE - 1 LB, ITEM# LR19        | 1.00 EA      | 2.70     | 2.70         | 12/02/2020    |
| 26- 1            | RAKU BURST - 1 LB, ITEM# LR20            | 2.00 EA      | 4.65     | 9.30         | 12/02/2020    |
| 27- 1 <b>Rec</b> | BRONZE RAKU - 1 LB, ITEM# LR21           | 2.00 EA      | 11.90    | 23.80        | 12/02/2020    |
| 28- 1            | AWABI SHELL RAKU - 1 L, ITEM# LR22       | 2.00 EA      | 6.70     | 13.40        | 12/02/2020    |
| 29- 1            | UGUISI NIGHTINGALE RAK, ITEM# LR23       | 2.00 EA      | 6.70     | 13.40        | 12/02/2020    |
| 30- 1 <b>Rec</b> | DYNASTY BLUE RAKU - 1, ITEM# LR24        | 2.00 EA      | 7.00     | 14.00        | 12/02/2020    |
| 31- 1            | BLACK LAQUER RAKU - 1, ITEM# LR25        | 1.00 EA      | 11.60    | 11.60        | 12/02/2020    |

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|----------|--|--------------|----------|--------------|---------------|
| 32- 1    | KINGIN GOLD SILVER RAK, ITEM# LR26               | 2.00 EA      | 6.60     | 13.20        | 12/02/2020    |
| 33- 1    | SHINJU RAKU - 1 LB, ITEM# LR27                   | 2.00 EA      | 7.95     | 15.90        | 12/02/2020    |
| 34- 1    | <b>Rec</b> PATCH-A-TATCH - 4 OZ, ITEM# SY545     | 3.00 EA      | 3.75     | 11.25        | 12/02/2020    |
| 35- 1    | BRIGHT GOLD - 2 GRAMS, ITEM# OG801               | 1.00 EA      | 35.00    | 0.00         | <b>CANCEL</b> |
| 36- 1    | WHITE GOLD - 2, GRAMS, ITEM# OG802               | 1.00 EA      | 35.00    | 35.00        | 12/02/2020    |
| 37- 1    | PREMIUM GOLD - 2 GRAMS, ITEM# OG805              | 1.00 EA      | 54.00    | 54.00        | 12/02/2020    |
| 38- 1    | MOTHER OF PEARL - 1/2, ITEM# OG803               | 1.00 EA      | 6.15     | 6.15         | 12/02/2020    |
| 39- 1    | ESSENCE - 1/2 OZ, ITEM# OA901                    | 1.00 EA      | 6.15     | 6.15         | 12/02/2020    |
| 40- 1    | WHITE - PINT, ITEM# SN352-P                      | 1.00 EA      | 16.30    | 16.30        | 12/02/2020    |
| 41- 1    | BLACK - PINT, ITEM# SN366-P                      | 1.00 EA      | 16.30    | 16.30        | 12/02/2020    |
| 42- 1    | ANTIQUE PEWTER - PINT, ITEM# SY1024-P            | 1.00 EA      | 17.95    | 0.00         | <b>CANCEL</b> |
| 43- 1    | <b>Rec</b> SKUTT PEEPHOLE PLUG, ITEM# 006313     | 5.00 EA      | 5.00     | 25.00        | 12/02/2020    |
| 44- 1    | <b>Rec</b> 7" X 2-1/4" BANDING WH, ITEM# 001839  | 2.00 EA      | 58.00    | 116.00       | 12/02/2020    |
| 45- 1    | 6" X 18" RECTANGLE HUM, ITEM#                    | 1.00 EA      | 17.95    | 17.95        | 12/02/2020    |
| 46- 1    | 4" X 4" SQUARE HUMP MO, ITEM#                    | 2.00 EA      | 6.95     | 13.90        | 12/02/2020    |
| 47- 1    | <b>Rec</b> 6.5" X 6.5" SQUARE HUM, ITEM# GR618R  | 2.00 EA      | 10.49    | 20.98        | 12/02/2020    |
| 48- 1    | <b>Rec</b> 6.5" CIRCLE HUMP MOLD, ITEM# GR44S    | 2.00 EA      | 10.49    | 20.98        | 12/02/2020    |
| 49- 1    | <b>Rec</b> 7.5" X 16.5" OVAL HUMP, ITEM# GR6565S | 1.00 EA      | 18.49    | 18.49        | 12/02/2020    |

All lines are paid

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Tax Exempt? N

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|----------|---|--------------|--------------|--------------|------------|
| 50- 1    | <b>Rec</b> 8" CIRCLE HUMP MOLD, ITEM# GR65C | 1.00 EA      | 10.95        | 10.95        | 12/02/2020 |
| 51- 1    | SHIPPING                                    | 1.00 EA      | <b>60.14</b> | 60.14        | 12/02/2020 |
| 52- 1    | DISCOUNTS                                   | 1.00 EA      | -30.17       | -30.17       | 12/07/2020 |

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

12-17-20 CANCEL LINE# 42 \_ PER VENDOR REQUEST \_ ITEMS HAS BEEN DISCONTINUED UNABLE TO FULFILL.  
NEW PO TOTAL \$1,134.92 BH

03-31-21 PER J. HARMAN INCREASE LINE# 51 BY \$19.80. NEW PO TOTAL \$1,154.72 (BH)

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03-31-21 PER J. HARMAN CANCEL PO LINES: 22 AND 35 . NEW PO TTOTAL \$ ,106.23 (BH)

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 1,030.97 |
| <b>Sales Tax Amount</b> | 75.26    |
| <b>Total PO Amount</b>  | 1,106.23 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 4300        | 12        | FL.VI.ARTS | 10020       | 00000      | 700P        | 1,106.23      | 2021         |

0001028075CHAVEZA30-NOV-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>

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RCVR# 1095282 (not rcvd)

Line # 22 and 35 not rcvd (people soft 03/23/21)

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RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

| Line-Sch | Item/Description                            | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|---|--------------|----------|--------------|------------|
| 14- 1    | 75MM (3 INCH) MULTI PO, ITEM# KS<br>75MM15P | 15.00 EA     | 3.25     | 48.75        | 12/02/2020 |
| 15- 1    | WHITE MATTE RAKU - 1 L, ITEM# LR1           | 1.00 EA      | 2.35     | 2.35         | 12/02/2020 |
| 16- 1    | TUTTI FRUTTI - 1 LB, ITEM# LR2              | 2.00 EA      | 2.80     | 5.60         | 12/02/2020 |
| 17- 1    | SODA RAKU - 1 LB, ITEM# LR8                 | 1.00 EA      | 4.20     | 4.20         | 12/02/2020 |
| 18- 1    | BEGS RAKU - 1 LB, ITEM# LR9                 | 1.00 EA      | 2.40     | 2.40         | 12/02/2020 |
| 19- 1    | BRIGHT BUFF RAKU - 1 L, ITEM# LR10          | 1.00 EA      | 2.60     | 2.60         | 12/02/2020 |
| 20- 1    | BORAX RAKU - 1 LB, ITEM# LR11               | 1.00 EA      | 3.70     | 3.70         | 12/02/2020 |
| 21- 1    | BLACKFOOT RAKU - 1 LB, ITEM# LR12           | 1.00 EA      | 6.30     | 6.30         | 12/02/2020 |
| 22- 1    | COPPER RAKU - 1 LB, ITEM# LR13              | 2.00 EA      | 5.00     | 10.00        | 12/02/2020 |
| 23- 1    | LITHIUM SLIP RAKU - 1, ITEM# LR14           | 1.00 EA      | 18.85    | 18.85        | 12/02/2020 |
| 24- 1    | DARK RED RAKU - 1 LB, ITEM# LR15            | 1.00 EA      | 4.95     | 4.95         | 12/02/2020 |
| 25- 1    | CORNWALL STONE - 1 LB, ITEM# LR19           | 1.00 EA      | 2.70     | 2.70         | 12/02/2020 |
| 26- 1    | RAKU BURST - 1 LB, ITEM# LR20               | 2.00 EA      | 4.65     | 9.30         | 12/02/2020 |
| 27- 1    | BRONZE RAKU - 1 LB, ITEM# LR21              | 2.00 EA      | 11.90    | 23.80        | 12/02/2020 |
| 28- 1    | AWABI SHELL RAKU - 1 L, ITEM# LR22          | 2.00 EA      | 6.70     | 13.40        | 12/02/2020 |
| 29- 1    | UGUISI NIGHTINGALE RAK, ITEM# LR23          | 2.00 EA      | 6.70     | 13.40        | 12/02/2020 |
| 30- 1    | DYNASTY BLUE RAKU - 1, ITEM# LR24           | 2.00 EA      | 7.00     | 14.00        | 12/02/2020 |
| 31- 1    | BLACK LAQUER RAKU - 1, ITEM# LR25           | 1.00 EA      | 11.60    | 11.60        | 12/02/2020 |

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**

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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  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

## PURCHASE ORDER NO 0001113829 CHANGE ORDER

|                        |                 |             |
|------------------------|-----------------|-------------|
| Date                   | Revision        | Page        |
| 12/07/2020             | 1 - 12/17/2020  | 3           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1028075 SCHMIDH HANEYB | 04VAPA VAPA     |             |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

| Line-Sch | Item/Description                      | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|--------------|----------|--------------|------------|
| 32- 1    | KINGIN GOLD SILVER RAK, ITEM# LR26    | 2.00 EA      | 6.60     | 13.20        | 12/02/2020 |
| 33- 1    | SHINJU RAKU - 1 LB, ITEM# LR27        | 2.00 EA      | 7.95     | 15.90        | 12/02/2020 |
| 34- 1    | PATCH-A-TATCH - 4 OZ, ITEM# SY545     | 3.00 EA      | 3.75     | 11.25        | 12/02/2020 |
| 35- 1    | BRIGHT GOLD - 2 GRAMS, ITEM# OG801    | 1.00 EA      | 35.00    | 35.00        | 12/02/2020 |
| 36- 1    | WHITE GOLD - 2, GRAMS, ITEM# OG802    | 1.00 EA      | 35.00    | 35.00        | 12/02/2020 |
| 37- 1    | PREMIUM GOLD - 2 GRAMS, ITEM# OG805   | 1.00 EA      | 54.00    | 54.00        | 12/02/2020 |
| 38- 1    | MOTHER OF PEARL - 1/2, ITEM# OG803    | 1.00 EA      | 6.15     | 6.15         | 12/02/2020 |
| 39- 1    | ESSENCE - 1/2 OZ, ITEM# OA901         | 1.00 EA      | 6.15     | 6.15         | 12/02/2020 |
| 40- 1    | WHITE - PINT, ITEM# SN352-P           | 1.00 EA      | 16.30    | 16.30        | 12/02/2020 |
| 41- 1    | BLACK - PINT, ITEM# SN366-P           | 1.00 EA      | 16.30    | 16.30        | 12/02/2020 |
| 42- 1    | ANTIQUE PEWTER - PINT, ITEM# SY1024-P | 1.00 EA      | 17.95    | 0.00         | CANCEL     |
| 43- 1    | SKUTT PEEPHOLE PLUG, ITEM# 006313     | 5.00 EA      | 5.00     | 25.00        | 12/02/2020 |
| 44- 1    | 7" X 2-1/4" BANDING WH, ITEM# 001839  | 2.00 EA      | 58.00    | 116.00       | 12/02/2020 |
| 45- 1    | 6" X 18" RECTANGLE HUM, ITEM#         | 1.00 EA      | 17.95    | 17.95        | 12/02/2020 |
| 46- 1    | 4" X 4" SQUARE HUMP MO, ITEM#         | 2.00 EA      | 6.95     | 13.90        | 12/02/2020 |
| 47- 1    | 6.5" X 6.5" SQUARE HUM, ITEM# GR618R  | 2.00 EA      | 10.49    | 20.98        | 12/02/2020 |
| 48- 1    | 6.5" CIRCLE HUMP MOLD, ITEM# GR44S    | 2.00 EA      | 10.49    | 20.98        | 12/02/2020 |
| 49- 1    | 7.5" X 16.5" OVAL HUMP, ITEM# GR6565S | 1.00 EA      | 18.49    | 18.49        | 12/02/2020 |

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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

## PURCHASE ORDER NO 0001113829 CHANGE ORDER

|                        |                 |             |
|------------------------|-----------------|-------------|
| Date                   | Revision        | Page        |
| 12/07/2020             | 1 - 12/17/2020  | 4           |
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| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1028075 SCHMIDH HANEYB | 04VAPA VAPA     |             |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

| Line-Sch | Item/Description                 | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|--------------|----------|--------------|------------|
| 50- 1    | 8" CIRCLE HUMP MOLD, ITEM# GR65C | 1.00 EA      | 10.95    | 10.95        | 12/02/2020 |
| 51- 1    | SHIPPING                         | 1.00 EA      | 40.34    | 40.34        | 12/02/2020 |
| 52- 1    | DISCOUNTS                        | 1.00 EA      | -30.17   | -30.17       | 12/07/2020 |

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

12-17-20 CANCEL LINE# 42 \_ PER VENDOR REQUEST \_ ITEMS HAS BEEN DISCONTINUED UNABLE TO FULFILL.  
NEW PO TOTAL \$1,134.92 BH

|                  |          |
|------------------|----------|
| Sub Total Amount | 1,056.17 |
| Sales Tax Amount | 78.75    |
| Total PO Amount  | 1,134.92 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 4300        | 12        | FL.VI.ARTS | 10020       | 00000      | 700P        | 1,134.92      | 2021         |

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## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001113829

**REQUEST DATE:** 3/30/21

**COLLEGE/DEPT.:** FLC ARTS

(One PO per Change Order)

**VENDOR NAME:** ALPHA FIRED ARTS

X CANCEL LINE# 22      DESCR: COPPER RAKU - 1 LB, ITEM# LR13  
QUANTITY: 2  
PRICE: 5.00 EACH

X CANCEL LINE # 35      DESCR: BRIGHT GOLD - 2 GRAMS, ITEM# OG801  
QUANTITY: 1  
PRICE: 35.00 EACH

REQUESTED BY: HEIKE SCHMID

APPROVED BY: FRANCIS FLETCHER

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001113829

**REQUEST DATE:** 3/30/21

**COLLEGE/DEPT.:** FLC ARTS

(One PO per Change Order)

**VENDOR NAME:** ALPHA FIRED ARTS

X INCREASE PO LINE 51 (SHIPPING FEE BY \$19.80

BUDGET: GENFD 4300 12 FL.VI.ARTS 10020 00000 2021 700P

REQUESTED BY: JENNIFER TAYLOR

APPROVED BY: FRANCIS FLETCHER

CO/PO not archived for this CO REQ but the increased amount for line 51 is reflecting in the people soft as of 6/9/21

# Los Rios Community College District

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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

| Date                   | Revision        | Page        |
|------------------------|-----------------|-------------|
| 12/07/2020             |                 | 1           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1028075 SCHMIDH HANEYB | 04VAPA VAPA     |             |

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United States

Tax Exempt? N

| Line-Sch | Item/Description                         | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|--|--------------|----------|--------------|------------|
| 1- 1     | 10MM (.4 INCH) 3 POINT, ITEM# KS 10MM    | 20.00 EA     | 0.92     | 18.40        | 12/02/2020 |
| 2- 1     | 15MM (.6 INCH) 3 POINT, ITEM# KS 15MM    | 20.00 EA     | 1.10     | 22.00        | 12/02/2020 |
| 3- 1     | 20MM (.8 INCH) 3 POINT, ITEM# KS 20MM    | 20.00 EA     | 1.15     | 23.00        | 12/02/2020 |
| 4- 1     | 25MM (1 INCH) 3 POINT, ITEM# KS 25MM     | 15.00 EA     | 1.26     | 18.90        | 12/02/2020 |
| 5- 1     | 35MM (1.4 INCH) 3 POINT, ITEM# KS 35MM3P | 15.00 EA     | 1.50     | 22.50        | 12/02/2020 |
| 6- 1     | 50MM (2 INCH) 3 POINT, ITEM# KS 50MM3P   | 15.00 EA     | 1.65     | 24.75        | 12/02/2020 |
| 7- 1     | 60MM (2-3/8 INCH) 3 PO, ITEM# KS 60MM3P  | 15.00 EA     | 2.10     | 31.50        | 12/02/2020 |
| 8- 1     | 75MM (3 INCH) 3 POINT, ITEM# KS 75MM3P   | 10.00 EA     | 2.32     | 23.20        | 12/02/2020 |
| 9- 1     | 100MM (4 INCH) BAR STI, ITEM# KS 100B17P | 20.00 EA     | 3.70     | 74.00        | 12/02/2020 |
| 10- 1    | 80MM (3-1/8 INCH) DOUB, ITEM# KS 80B9P   | 20.00 EA     | 2.85     | 57.00        | 12/02/2020 |
| 11- 1    | 35MM (1.4 INCH) MULTI, ITEM# KS 35MM6P   | 10.00 EA     | 1.70     | 17.00        | 12/02/2020 |
| 12- 1    | 50MM (2 INCH) MULTI PO, ITEM# KS 50MM9P  | 10.00 EA     | 2.05     | 20.50        | 12/02/2020 |
| 13- 1    | 60MM (2-3/8 INCH) MULT, ITEM# KS 60MM12P | 15.00 EA     | 2.79     | 41.85        | 12/02/2020 |

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|   |  |                                |
|---|--|--------------------------------|
| <b>Date</b><br>12/07/2020                   | <b>Revision</b>                        | <b>Page</b><br>2               |
| <b>Payment Terms</b><br>NET 30              | <b>Freight Terms</b><br>Shipping Point | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1028075 SCHMIDH HANEYB | <b>Location / Dept</b><br>04VAPA VAPA  |                                |

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| 17- 1    | SODA RAKU - 1 LB, ITEM# LR8              | 1.00 EA      | 4.20     | 4.20         | 12/02/2020 |
| 18- 1    | BEGS RAKU - 1 LB, ITEM# LR9              | 1.00 EA      | 2.40     | 2.40         | 12/02/2020 |
| 19- 1    | BRIGHT BUFF RAKU - 1 L, ITEM# LR10       | 1.00 EA      | 2.60     | 2.60         | 12/02/2020 |
| 20- 1    | BORAX RAKU - 1 LB, ITEM# LR11            | 1.00 EA      | 3.70     | 3.70         | 12/02/2020 |
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| 24- 1    | DARK RED RAKU - 1 LB, ITEM# LR15         | 1.00 EA      | 4.95     | 4.95         | 12/02/2020 |
| 25- 1    | CORNWALL STONE - 1 LB, ITEM# LR19        | 1.00 EA      | 2.70     | 2.70         | 12/02/2020 |
| 26- 1    | RAKU BURST - 1 LB, ITEM# LR20            | 2.00 EA      | 4.65     | 9.30         | 12/02/2020 |
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| 47- 1    | 6.5" X 6.5" SQUARE HUM, ITEM# GR618R  | 2.00 EA      | 10.49    | 20.98        | 12/02/2020 |
| 48- 1    | 6.5" CIRCLE HUMP MOLD, ITEM# GR44S    | 2.00 EA      | 10.49    | 20.98        | 12/02/2020 |
| 49- 1    | 7.5" X 16.5" OVAL HUMP, ITEM# GR6565S | 1.00 EA      | 18.49    | 18.49        | 12/02/2020 |

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 0001113829

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

|   |  |                                |
|---|--|--------------------------------|
| <b>Date</b><br>12/07/2020                   | <b>Revision</b>                        | <b>Page</b><br>4               |
| <b>Payment Terms</b><br>NET 30              | <b>Freight Terms</b><br>Shipping Point | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1028075 SCHMIDH HANEYB | <b>Location / Dept</b><br>04VAPA VAPA  |                                |

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

| Line-Sch | Item/Description                 | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|--------------|----------|--------------|------------|
| 50- 1    | 8" CIRCLE HUMP MOLD, ITEM# GR65C | 1.00 EA      | 10.95    | 10.95        | 12/02/2020 |
| 51- 1    | SHIPPING                         | 1.00 EA      | 40.34    | 40.34        | 12/02/2020 |
| 52- 1    | DISCOUNTS                        | 1.00 EA      | -30.17   | -30.17       | 12/07/2020 |

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Paid Line 14,15,18,24,27,30,43,44,48,49 & 50  
Ch# 94-812839 3/23/21 Amt \$329.07

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 1,074.12 |
| <b>Sales Tax Amount</b> | 80.14    |
| <b>Total PO Amount</b>  | 1,154.26 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 4300        | 12        | FL.VI.ARTS | 10020       | 00000      | 700P        | 1,154.26      | 2021         |

0001028075CHAVEZA30-NOV-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841  
United States

0000019046

**Phone:** (916) 484-4424  
**email:** support@alphaceramics.com

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

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001028075                       | 11/18/2020 | 1            |             |
| Requisition Name:                |            |              |             |
| ALPHA FIRED ARTS - ART           |            |              |             |
| Requester                        |            |              |             |
| Heike Schmid                     |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: QUINTELM 18-NOV-2020 |            |              |             |

| Line-Schd | Description                              | Quantity | UOM | Price | Extended Amt | Due Date   |
|-----------|--|----------|-----|-------|--------------|------------|
| 1-1       | 10MM (.4 INCH) 3 POINT, ITEM# KS 10MM    | 20       | EA  | 0.92  | 18.40        | 12/02/2020 |
| 2-1       | 15MM (.6 INCH) 3 POINT, ITEM# KS 15MM    | 20       | EA  | 1.10  | 22.00        | 12/02/2020 |
| 3-1       | 20MM (.8 INCH) 3 POINT, ITEM# KS 20MM    | 20       | EA  | 1.15  | 23.00        | 12/02/2020 |
| 4-1       | 25MM (1 INCH) 3 POINT, ITEM# KS 25MM     | 15       | EA  | 1.26  | 18.90        | 12/02/2020 |
| 5-1       | 35MM (1.4 INCH) 3 POINT, ITEM# KS 35MM3P | 15       | EA  | 1.50  | 22.50        | 12/02/2020 |
| 6-1       | 50MM (2 INCH) 3 POINT, ITEM# KS 50MM3P   | 15       | EA  | 1.65  | 24.75        | 12/02/2020 |
| 7-1       | 60MM (2-3/8 INCH) 3 PO, ITEM# KS 60MM3P  | 15       | EA  | 2.10  | 31.50        | 12/02/2020 |
| 8-1       | 75MM (3 INCH) 3 POINT, ITEM# KS 75MM3P   | 10       | EA  | 2.32  | 23.20        | 12/02/2020 |
| 9-1       | 100MM (4 INCH) BAR STI, ITEM# KS 100B17P | 20       | EA  | 3.70  | 74.00        | 12/02/2020 |
| 10-1      | 80MM (3-1/8 INCH) DOUB, ITEM# KS 80B9P   | 20       | EA  | 2.85  | 57.00        | 12/02/2020 |
| 11-1      | 35MM (1.4 INCH) MULTI, ITEM# KS 35MM6P   | 10       | EA  | 1.70  | 17.00        | 12/02/2020 |
| 12-1      | 50MM (2 INCH) MULTI PO, ITEM# KS 50MM9P  | 10       | EA  | 2.05  | 20.50        | 12/02/2020 |
| 13-1      | 60MM (2-3/8 INCH) MULT, ITEM# KS 60MM12P | 15       | EA  | 2.79  | 41.85        | 12/02/2020 |
| 14-1      | 75MM (3 INCH) MULTI PO, ITEM# KS 75MM15P | 15       | EA  | 3.25  | 48.75        | 12/02/2020 |
| 15-1      | WHITE MATTE RAKU - 1 L, ITEM# LR1        | 1        | EA  | 2.35  | 2.35         | 12/02/2020 |
| 16-1      | TUTTI FRUTTI - 1 LB, ITEM# LR2           | 2        | EA  | 2.80  | 5.60         | 12/02/2020 |
| 17-1      | SODA RAKU - 1 LB, ITEM# LR8              | 1        | EA  | 4.20  | 4.20         | 12/02/2020 |
| 18-1      | BEGS RAKU - 1 LB, ITEM# LR9              | 1        | EA  | 2.40  | 2.40         | 12/02/2020 |
| 19-1      | BRIGHT BUFF RAKU - 1 L, ITEM# LR10       | 1        | EA  | 2.60  | 2.60         | 12/02/2020 |
| 20-1      | BORAX RAKU - 1 LB, ITEM# LR11            | 1        | EA  | 3.70  | 3.70         | 12/02/2020 |
| 21-1      | BLACKFOOT RAKU - 1 LB, ITEM# LR12        | 1        | EA  | 6.30  | 6.30         | 12/02/2020 |
| 22-1      | COPPER RAKU - 1 LB, ITEM# LR13           | 2        | EA  | 5.00  | 10.00        | 12/02/2020 |
| 23-1      | LITHIUM SLIP RAKU - 1, ITEM# LR14        | 1        | EA  | 18.85 | 18.85        | 12/02/2020 |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



# Requisition

**Supplier:** ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841  
United States

**Phone:** (916) 484-4424  
**email:** support@alphaceramics.com

0000019046

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001028075                       | 11/18/2020 | 2            |             |
| Requisition Name:                |            |              |             |
| ALPHA FIRED ARTS - ART           |            |              |             |
| Requester                        |            |              |             |
| Heike Schmid                     |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: QUINTELM 18-NOV-2020 |            |              |             |

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

| Line-Schd | Description                         | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|-------------------------------------|----------|-----|-------|-----------------------|
| 24-1      | DARK RED RAKU - 1 LB, ITEM# LR15    | 1        | EA  | 4.95  | 4.95 12/02/2020       |
| 25-1      | CORNWALL STONE - 1 LB, ITEM# LR19   | 1        | EA  | 2.70  | 2.70 12/02/2020       |
| 26-1      | RAKU BURST - 1 LB, ITEM# LR20       | 2        | EA  | 4.65  | 9.30 12/02/2020       |
| 27-1      | BRONZE RAKU - 1 LB, ITEM# LR21      | 2        | EA  | 11.90 | 23.80 12/02/2020      |
| 28-1      | AWABI SHELL RAKU - 1 L, ITEM# LR22  | 2        | EA  | 6.70  | 13.40 12/02/2020      |
| 29-1      | UGUISI NIGHTINGALE RAK, ITEM# LR23  | 2        | EA  | 6.70  | 13.40 12/02/2020      |
| 30-1      | DYNASTY BLUE RAKU - 1, ITEM# LR24   | 2        | EA  | 7.00  | 14.00 12/02/2020      |
| 31-1      | BLACK LAQUER RAKU - 1, ITEM# LR25   | 2        | EA  | 11.60 | 23.20 12/02/2020      |
| 32-1      | KINGIN GOLD SILVER RAK, ITEM# LR26  | 2        | EA  | 6.60  | 13.20 12/02/2020      |
| 33-1      | SHINJU RAKU - 1 LB, ITEM# LR27      | 2        | EA  | 7.95  | 15.90 12/02/2020      |
| 34-1      | PATCH-A-TATCH - 4 OZ, ITEM# SY545   | 3        | EA  | 3.75  | 11.25 12/02/2020      |
| 35-1      | BRIGHT GOLD - 2 GRAMS, ITEM# OG801  | 1        | EA  | 35.00 | 35.00 12/02/2020      |
| 36-1      | WHITE GOLD - 2, GRAMS, ITEM# OG802  | 1        | EA  | 35.00 | 35.00 12/02/2020      |
| 37-1      | PREMIUM GOLD - 2 GRAMS, ITEM# OG805 | 1        | EA  | 54.00 | 54.00 12/02/2020      |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

# Requisition

**Supplier:** ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841  
United States

**Phone:** (916) 484-4424  
**email:** support@alphaceramics.com

0000019046

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001028075                       | 11/18/2020 | 3            |             |
| Requisition Name:                |            |              |             |
| ALPHA FIRED ARTS - ART           |            |              |             |
| Requester                        |            |              |             |
| Heike Schmid                     |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: QUINTELM 18-NOV-2020 |            |              |             |

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

| Line-Schd | Description                           | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|---------------------------------------|----------|-----|-------|-----------------------|
| 38-1      | MOTHER OF PEARL - 1/2, ITEM# OG803    | 1        | EA  | 6.15  | 6.15 12/02/2020       |
| 39-1      | ESSENCE - 1/2 OZ, ITEM# OA901         | 1        | EA  | 6.15  | 6.15 12/02/2020       |
| 40-1      | WHITE - PINT, ITEM# SN352-P           | 1        | EA  | 16.30 | 16.30 12/02/2020      |
| 41-1      | BLACK - PINT, ITEM# SN366-P           | 1        | EA  | 16.30 | 16.30 12/02/2020      |
| 42-1      | ANTIQUE PEWTER - PINT, ITEM# SY1024-P | 1        | EA  | 17.95 | 17.95 12/02/2020      |
| 43-1      | SKUTT PEEPHOLE PLUG, ITEM# 006313     | 1        | EA  | 5.00  | 5.00 12/02/2020       |
| 44-1      | 7" X 2-1/4" BANDING WH, ITEM# 001839  | 5        | EA  | 58.00 | 290.00 12/02/2020     |
| 45-1      | 6" X 18" RECTANGLE HUM, ITEM#         | 2        | EA  | 17.95 | 35.90 12/02/2020      |
| 46-1      | 4" X 4" SQUARE HUMP MO, ITEM#         | 2        | EA  | 6.95  | 13.90 12/02/2020      |
| 47-1      | 6.5" X 6.5" SQUARE HUM, ITEM# GR618R  | 2        | EA  | 10.49 | 20.98 12/02/2020      |
| 48-1      | 6.5" CIRCLE HUMP MOLD, ITEM# GR44S    | 2        | EA  | 10.49 | 20.98 12/02/2020      |
| 49-1      | 7.5" X 16.5" OVAL HUMP, ITEM# GR656S  | 2        | EA  | 18.49 | 36.98 12/02/2020      |
| 50-1      | 8" CIRCLE HUMP MOLD, ITEM# GR65C      | 1        | EA  | 10.95 | 10.95 12/02/2020      |
| 51-1      | SHIPPING                              | 1        | EA  | 40.34 | 40.34 12/02/2020      |

1,306.33 Sub-total  
101.28 Est. tax

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

# Requisition

**Supplier:** ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841  
United States

**Phone:** (916) 484-4424  
**email:** support@alphaceramics.com

0000019046

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001028075                       | 11/18/2020 | 4            |             |
| Requisition Name:                |            |              |             |
| ALPHA FIRED ARTS - ART           |            |              |             |
| Requester                        |            |              |             |
| Heike Schmid                     |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: QUINTELM 18-NOV-2020 |            |              |             |

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

| Line-Schd                 | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---------------------------|-------------|----------|-----|-------|--------------|----------|
| Total Requisition Amount: |             |          |     |       | 1,407.61     |          |

QUOTE # 602 DTD 10/14/20  
SHIP TO FLC, ATTENTION HEIKE SCHMID

| <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     | 4300        | 12        | FL.VI.ARTS | 10020       | 00000      | 700P        | 1,306.33      |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FRANCIS FLETCHER  
Program Goal: INSTRUCTIONAL ART SUPPLIES

Approval Signature

Approval Signature

Approval Signature



4675 Aldona Lane  
Sacramento, CA 95841  
(916) 484-4424

www.AlphaCeramics.com

12/3/20

| DATE       | NUMBER | PAGE |
|------------|--------|------|
| 10/14/2020 |        | 2    |

\*\* QUOTE \*\*

*Handwritten signature*

INVOICE

\*\* THIS IS NOT AN INVOICE \*\*

SOLD TO: FOLSOM LAKE COLLEGE  
HEIKE SCHMID  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SHIP TO: FOLSOM LAKE COLLEGE  
MARISA SAYAGO  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

| ORDER NO. | ORDER DATE | CUSTOMER | SALES PERSON | PURCHASE ORDER NO. | SHIP VIA         | SHIP DATE | TERMS |
|-----------|------------|----------|--------------|--------------------|------------------|-----------|-------|
| 602       | 10/14/2020 | WEBRET   | JOSH         |                    | FEDEX GROUND SER |           |       |

| QUANTITY | ITEM CODE | DESCRIPTION            | UNIT PRICE | TOTAL  |          | EXTENDED PRICE |
|----------|-----------|------------------------|------------|--------|----------|----------------|
| 1        | OG802     | WHITE GOLD - 2 GRAMS   | 35.00      | 35.00  | -3.50 TX | 31.50          |
| 1        | OG805     | PREMIUM GOLD - 2 GRAMS | 54.00      | 54.00  | -5.40 TX | 48.60          |
| 1        | OG803     | MOTHER OF PEARL - 1/2  | 6.15       | 6.15   | -0.62 TX | 5.54           |
| 1        | OA901     | ESSENCE - 1/2 OZ       | 6.15       | 6.15   | -0.62 TX | 5.54           |
| 1        | SN352-P   | WHITE - PINT           | 16.30      | 16.30  | -1.63 TX | 14.67          |
| 1        | SN366-P   | BLACK - PINT           | 16.30      | 16.30  | -1.63 TX | 14.67          |
| 1        | SY1024-P  | ANTIQUE PEWTER - PINT  | 17.95      | 17.95  | -1.80 TX | 16.16          |
| 5        | 006313    | SKUTT PEEPHOLE PLUG    | 5.00       | 25.00  | TX       | 25.00          |
| 2        | 001839    | 7" X 2-1/4" BANDING WH | 58.00      | 116.00 | TX       | 116.00         |
| 1        | GR618R    | 6" X 18" RECTANGLE HUM | 17.95      | 17.95  | -1.80 TX | 16.16          |
| 2        | GR44S     | 4" X 4" SQUARE HUMP MO | 6.95       | 13.90  | -1.39 TX | 12.51          |
| 2        | GR6565S   | 6.5" X 6.5" SQUARE HUM | 10.49      | 20.98  | -2.10 TX | 18.88          |
| 2        | GR65C     | 6.5" CIRCLE HUMP MOLD  | 10.49      | 20.98  | -2.10 TX | 18.88          |
| 1        | GR751650  | 7.5" X 16.5" OVAL HUMP | 18.49      | 18.49  | -1.85 TX | 16.64          |
| 1        | GR8C      | 8" CIRCLE HUMP MOLD    | 10.95      | 10.95  | -1.10 TX | 9.86           |

Received by: \_\_\_\_\_

Alpha Fired Arts is a subsidiary of Alpha Ceramic Supplies, Inc.

|           |          |
|-----------|----------|
| SUB TOTAL | 1,033.84 |
| SALES TAX | 80.12    |
| SHIPPING  | 40.34    |
| TOTAL     | 1,154.30 |





4675 Aldona Lane  
Sacramento, CA 95841  
(916) 484-4424

www.AlphaCeramics.com

12/3/20

| DATE       | NUMBER | PAGE |
|------------|--------|------|
| 10/14/2020 |        | 1    |

\*\* QUOTE \*\*

INVOICE

\*\* THIS IS NOT AN INVOICE \*\*

SOLD TO: FOLSOM LAKE COLLEGE  
HEIKE SCHMID  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SHIP TO: FOLSOM LAKE COLLEGE  
MARISA SAYAGO  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

| ORDER NO. | ORDER DATE | CUSTOMER | SALES PERSON | PURCHASE ORDER NO. | SHIP VIA         | SHIP DATE | TERMS |
|-----------|------------|----------|--------------|--------------------|------------------|-----------|-------|
| 602       | 10/14/2020 | WEBRET   | JOSH         |                    | FEDEX GROUND SER |           |       |

  

| QUANTITY | ITEM CODE  | DESCRIPTION            | UNIT PRICE | TOTAL |          | EXTENDED PRICE |
|----------|------------|------------------------|------------|-------|----------|----------------|
| 20       | KS 10MM    | 10MM (.4 INCH) 3 POINT | 0.92       | 18.40 | TX       | 18.40          |
| 20       | KS 15MM    | 15MM (.6 INCH) 3 POINT | 1.10       | 22.00 | TX       | 22.00          |
| 20       | KS 20MM    | 20MM (.8 INCH) 3 POINT | 1.15       | 23.00 | TX       | 23.00          |
| 15       | KS 25MM    | 25MM (1 INCH) 3 POINT  | 1.26       | 18.90 | TX       | 18.90          |
| 15       | KS 35MM3P  | 35MM (1.4 INCH) 3 POIN | 1.50       | 22.50 | TX       | 22.50          |
| 15       | KS 50MM3P  | 50MM (2 INCH) 3 POINT  | 1.65       | 24.75 | TX       | 24.75          |
| 15       | KS 60MM3P  | 60MM (2-3/8 INCH) 3 PO | 2.10       | 31.50 | TX       | 31.50          |
| 10       | KS 75MM3P  | 75MM (3 INCH) 3 POINT  | 2.32       | 23.20 | TX       | 23.20          |
| 20       | KS 100B17P | 100MM (4 INCH) BAR STI | 3.70       | 74.00 | TX       | 74.00          |
| 20       | KS 80B9P   | 80MM (3-1/8 INCH) DOUB | 2.85       | 57.00 | TX       | 57.00          |
| 10       | KS 35MM6P  | 35MM (1.4 INCH) MULTI  | 1.70       | 17.00 | TX       | 17.00          |
| 10       | KS 50MM9P  | 50MM (2 INCH) MULTI PO | 2.05       | 20.50 | TX       | 20.50          |
| 15       | KS 60MM12P | 60MM (2-3/8 INCH) MULT | 2.79       | 41.85 | TX       | 41.85          |
| 15       | KS 75MM15P | 75MM (3 INCH) MULTI PO | 3.25       | 48.75 | TX       | 48.75          |
| 1        | LR1        | WHITE MATTE RAKU - 1 L | 2.35       | 2.35  | TX       | 2.35           |
| 2        | LR2        | TUTTI FRUTTI - 1 LB    | 2.80       | 5.60  | TX       | 5.60           |
| 1        | LR8        | SODA RAKU - 1 LB       | 4.20       | 4.20  | TX       | 4.20           |
| 1        | LR9        | BEGS RAKU - 1 LB       | 2.40       | 2.40  | TX       | 2.40           |
| 1        | LR10       | BRIGHT BUFF RAKU - 1 L | 2.60       | 2.60  | TX       | 2.60           |
| 1        | LR11       | BORAX RAKU - 1 LB      | 3.70       | 3.70  | TX       | 3.70           |
| 1        | LR12       | BLACKFOOT RAKU - 1 LB  | 6.30       | 6.30  | TX       | 6.30           |
| 2        | LR13       | COPPER RAKU - 1 LB     | 5.00       | 10.00 | TX       | 10.00          |
| 1        | LR14       | LITHIUM SLIP RAKU - 1  | 18.85      | 18.85 | TX       | 18.85          |
| 1        | LR15       | DARK RED RAKU - 1 LB   | 4.95       | 4.95  | TX       | 4.95           |
| 1        | LR19       | CORNWALL STONE - 1 LB  | 2.70       | 2.70  | TX       | 2.70           |
| 2        | LR20       | RAKU BURST - 1 LB      | 4.65       | 9.30  | TX       | 9.30           |
| 2        | LR21       | BRONZE RAKU - 1 LB     | 11.90      | 23.80 | TX       | 23.80          |
| 2        | LR22       | AWABI SHELL RAKU - 1 L | 6.70       | 13.40 | TX       | 13.40          |
| 2        | LR23       | UGUISI NIGHTINGALE RAK | 6.70       | 13.40 | TX       | 13.40          |
| 2        | LR24       | DYNASTY BLUE RAKU - 1  | 7.00       | 14.00 | TX       | 14.00          |
| 1        | LR25       | BLACK LAQUER RAKU - 1  | 11.60      | 11.60 | TX       | 11.60          |
| 2        | LR26       | KINGIN GOLD SILVER RAK | 6.60       | 13.20 | TX       | 13.20          |
| 2        | LR27       | SHINJU RAKU - 1 LB     | 7.95       | 15.90 | TX       | 15.90          |
| 3        | SY545      | PATCH-A-TATCH - 4 OZ   | 3.75       | 11.25 | -1.13 TX | 10.13          |
| 1        | OG801      | BRIGHT GOLD - 2 GRAMS  | 35.00      | 35.00 | -3.50 TX | 31.50          |

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(916) 484-4424  
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## INVOICE

SOLD TO: LOS RIOS COMMUNITY COLLEGE DIS  
LRCCD ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

SHIP TO: FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

| ORDER NO. | ORDER DATE | CUSTOMER   | SALES PERSON       | PURCHASE ORDER NO. | SHIP VIA         | SHIP DATE  | TERMS                |                |
|-----------|------------|------------|--------------------|--------------------|------------------|------------|----------------------|----------------|
| 373369    | 01/05/2021 | LOS000     |                    | 1113829            | FEDEX GROUND SER | 01/05/2021 | NET 15, FROM DATE OF |                |
| QUANTITY  | ITEM CODE  |            | DESCRIPTION        |                    | UNIT PRICE       | TOTAL      |                      | EXTENDED PRICE |
| 2         | ✓          | GR44S      | 4" X 4" SQUARE HUM |                    | 6.255            | 12.51      |                      | TX 12.51       |
| 1         | ✓          | GR618R     | 6" X 18" RECTANGLE |                    | 16.155           | 16.16      |                      | TX 16.16       |
| 2         | ①          | GR6565S    | 6.5" X 6.5" SQUARE |                    | 9.441            | 18.88      |                      | TX 18.88       |
| 20        | ✓          | KS 100B17P | 100MM BAR STILT -  |                    | 3.70             | 74.00      |                      | TX 74.00       |
| 20        | ✓          | KS 10MM    | 10MM 3 POINT TRIAN |                    | 0.92             | 18.40      |                      | TX 18.40       |
| 20        | ✓          | KS 15MM    | 15MM 3 POINT TRIAN |                    | 1.10             | 22.00      |                      | TX 22.00       |
| 20        | ✓          | KS 20MM    | 20MM 3 POINT TRIAN |                    | 1.15             | 23.00      |                      | TX 23.00       |
| 15        | ✓          | KS 25MM    | 25MM 3 POINT TRIAN |                    | 1.26             | 18.90      |                      | TX 18.90       |
| 15        | ✓          | KS 35MM3P  | 35MM 3 POINT TRIPO |                    | 1.50             | 22.50      |                      | TX 22.50       |
| 10        | ✓          | KS 35MM6P  | 35MM MULTI POINT S |                    | 1.70             | 17.00      |                      | TX 17.00       |
| 15        | ✓          | KS 50MM3P  | 50MM 3 POINT TRIPO |                    | 1.65             | 24.75      |                      | TX 24.75       |
| 10        | ✓          | KS 50MM9P  | 50MM MULTI POINT S |                    | 2.05             | 20.50      |                      | TX 20.50       |
| 15        | ✓          | KS 60MM12P | 60MM MULTI POINT S |                    | 2.79             | 41.85      |                      | TX 41.85       |
| 15        | ✓          | KS 60MM3P  | 60MM 3 POINT TRIPO |                    | 2.10             | 31.50      |                      | TX 31.50       |
| 10        | ✓          | KS 75MM3P  | 75MM 3 POINT TRIPO |                    | 2.32             | 23.20      |                      | TX 23.20       |
| 20        | ✓          | KS 80B9P   | 80MM DOUBLE BAR ST |                    | 2.85             | 57.00      |                      | TX 57.00       |
| 1         | ✓          | LR10       | BRIGHT BUFF RAKU G |                    | 2.60             | 2.60       |                      | TX 2.60        |
| 1         | ✓          | LR11       | BORAX RAKU GLAZE   |                    | 3.70             | 3.70       |                      | TX 3.70        |
| 1         | ✓          | LR12       | BLACKFOOT RAKU GLA |                    | 6.30             | 6.30       |                      | TX 6.30        |
| 1         | ✓          | LR14       | LITHIUM SLIP RAKU  |                    | 18.85            | 18.85      |                      | TX 18.85       |
| 1         | ✓          | LR19       | CORNWALL STONE RAK |                    | 2.70             | 2.70       |                      | TX 2.70        |
| 2         | ✓          | LR2        | TUTTI FRUTTI RAKU  |                    | 2.80             | 5.60       |                      | TX 5.60        |
| 2         | ✓          | LR20       | RAKU BURST RAKU GL |                    | 4.65             | 9.30       |                      | TX 9.30        |
| 2         | ✓          | LR22       | AWABI SHELL RAKU G |                    | 6.70             | 13.40      |                      | TX 13.40       |
| 2         | ✓          | LR23       | UGUISI NIGHTINGALE |                    | 6.70             | 13.40      |                      | TX 13.40       |
| 1         | ✓          | LR25       | BLACK LAQUER RAKU  |                    | 11.60            | 11.60      |                      | TX 11.60       |
| 2         | ✓          | LR26       | KINGIN GOLD SILVER |                    | 6.60             | 13.20      |                      | TX 13.20       |
| 2         | ✓          | LR27       | SHINJU RAKU GLAZE  |                    | 7.95             | 15.90      |                      | TX 15.90       |
| 1         | ✓          | LR8        | SODA RAKU GLAZE    |                    | 4.20             | 4.20       |                      | TX 4.20        |
| 1         | ✓          | OA901      | ESSENCE-1/2 OZ     |                    | 5.535            | 5.54       |                      | TX 5.54        |
| 1         | ✓          | OG802      | WHITE GOLD 2 GRAM  |                    | 31.50            | 31.50      |                      | TX 31.50       |
| 1         | ✓          | OG803      | MOTHER OF PEARL-1/ |                    | 5.535            | 5.54       |                      | TX 5.54        |
| 1         | ✓          | OG805      | PREMIUM GOLD 2-GRA |                    | 48.60            | 48.60      |                      | TX 48.60       |
| 1         | ✓          | SN352-P    | WHITE - PINT       |                    | 14.67            | 14.67      |                      | TX 14.67       |
| 1         | ✓          | SN366-P    | BLACK - PINT       |                    | 14.67            | 14.67      |                      | TX 14.67       |

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# INVOICE

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TO:

| ORDER NO. | ORDER DATE | CUSTOMER | SALES PERSON      | PURCHASE ORDER NO. | SHIP VIA         | SHIP DATE  | TERMS                |                |
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| 373369    | 01/05/2021 | LOS000   |                   | 1113829            | FEDEX GROUND SER | 01/05/2021 | NET 15, FROM DATE OF |                |
| QUANTITY  | ITEM CODE  |          | DESCRIPTION       |                    | UNIT PRICE       | TOTAL      |                      | EXTENDED PRICE |
| 3 ✓       | SY545      | LN 34    | PATCH-A-TATCH - 4 |                    | 3.375            | 10.13      |                      | TX 10.13       |
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|           |            |          |                   |                    |                  |            |                      |                |

CeramicSuppliesNow.com

4675 Aldona Lane

Sacramento, CA 95841

(916) 484-4424

(800) 655-3611

PACKING SLIP

Page:

1 of 1

Order Date:

03/18/2021

Order#:

8232

Customer#:

1510

Ship Date: 03/18/2021

Shipment#: 8655

Ship Via: FedEx Ground Service

Sold To:

Heike Schmid

10 College Parkway

Folsom, CA 95630

Ship To:

Folsom Lake College

Marisa Sayago

10 College Parkway

Folsom, CA 95630

| Item Code | Product                   | Order Qty | Ship Qty | Bko Qty |
|-----------|---------------------------|-----------|----------|---------|
| 001839    | 7" X 2-1/4" Banding Wheel | 1 ✓       | 1 ✓      | 0       |

All claims must be made within 7 days after delivery  
No returns accepted without prior written authorization

PO# 000 1113829

RCVR # 000 1095814

3/22/21

Babe

RCVD 3/22/21  
Babe





## PACKING LIST

Page 1 of 2

SELLER  
CISCO SYSTEMS, INC.  
170 W TASMAN DR  
SAN JOSE CA 95134  
UNITED STATES

PO#000 1113829  
RCVR#000 1095430

2/8/21  
Baba

|  |                     |
|--|---------------------|
| DELIVERY ID NO.                                    | PACKING LIST DATE   |
| 142576353  | 02-FEB-2021         |
| SALES ORDER NO. / SHIP SET NO.                     | PURCHASE ORDER NO.  |
| 111575852-4  | WER6575             |
| PAYMENT TERMS                                      | ORDER TYPE          |
| N30  | STANDARD CISCO - US |
| INCOTERMS / FREIGHT TERMS                          |                     |
| CPT-DESTINATION CA FOLSOM-DUTY UNPAID-PREPAY & ADD |                     |

| BILL TO   | SHIP TO  |
|---|--|
| CDW LOGISTICS LLC<br>200 NORTH MILWAUKEE AVENUE<br>C O GE CDF<br>VERNON HILLS IL 60061<br>UNITED STATES | FOLSOM LAKE COLLEGE<br>10 COLLEGE PKWY<br>FOLSOM CA 95630<br>UNITED STATES<br>COSENTINO,JAMES 9166086601 |

| LINE NO. | PART NUMBER | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY |
|----------|-------------|------------------|----------------|---------------|
|----------|-------------|------------------|----------------|---------------|

PO LINE# 1

4 WS-C2960+24TC-L CATALYST 2960 PLUS 24 10/100 + 2T/SFP LAN BASE

✓ 1 ✓ 1

EXPORT CONTROL NO: 5A991.c-US  
AUTHORIZATION CODE: NLR

PO LINE# 1

CAB-AC

AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M

1

1

Total No. Cartons = 1

CARTON ID 1254333476

SERIAL NO FOC2439L4GT

COO CHINA

SHIPMENT GROSS WEIGHT

10.00 LBS

4.54 KGS

TOTAL CARTONS :

1

FYI-Does not match any items of  
the PO#0001113829

SHIPPING INSTRUCTIONS: 1113828

RETURNS INFORMATION: +1 800 553 6387 Option 2, then 4

These items are controlled by the U.S. Government, EU Regulation 428/2009 and local laws, and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, the EU and local authorities or as otherwise authorized by U.S., EU and local law and regulations. Parties receiving these goods agree not to use any export and/or re-export licenses or authorizations that Cisco or its affiliates holds for securing their own activities unless specifically authorized by Cisco's Global Export Trade and where legally compliant. By accepting delivery of any portion of this shipment, the recipient and/or their appointed agent agree to comply with U.S., art. 4.2 (civilian end-use only) and art. 22.10 of EU 428/2009, and local export, re-export, transfer, and transshipment regulations. In accordance with art. 22.10 of EU 428/2009, this export may require an export license when exported outside of the EU. Cisco product trade information for export or re-export may be found at: <http://tools.cisco.com/legal/export/pepd/Search.do>. Unless otherwise stated in writing by Cisco, Country of Origin information declared on this invoice is for non-preferential purposes only, and is not determined in accordance with Preferential Rules of Origin of any International Trade Agreement.



4675 Aldona Lane  
Sacramento, CA 95841  
(916) 484-4424  
www.AlphaCeramics.com

| DATE       | NUMBER | PAGE |
|------------|--------|------|
| 03/10/2021 | 367331 | 1    |

## INVOICE

SOLD TO: LOS RIOS COMMUNITY COLLEGE DIS  
LRCCD ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

SHIP TO: FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

| ORDER NO. | ORDER DATE | CUSTOMER | SALES PERSON | PURCHASE ORDER NO. | SHIP VIA         | SHIP DATE  | TERMS                |
|-----------|------------|----------|--------------|--------------------|------------------|------------|----------------------|
| 375388    | 03/10/2021 | LOS000   | JOSH         | 1113829            | FEDEX GROUND SER | 03/10/2021 | NET 15, FROM DATE OF |

| QUANTITY | ITEM CODE  | DESCRIPTION                      | UNIT PRICE | TOTAL  |             | EXTENDED PRICE |
|----------|------------|----------------------------------|------------|--------|-------------|----------------|
| 2        | 001839     | SHIMPO 7"X2-1/4" B MODEL #BW-18L | 58.00      | 116.00 | Ln44 1/2 TX | 116.00         |
| 5        | 006313     | PEEP HOLE PLUGS (S               | 5.00       | 25.00  | LN # 43 TX  | 25.00          |
| 1        | GR6565S    | 6.5" X 6.5" SQUARE               | 0.00       | .00    | LN 471/2 TX | .00            |
| 2        | GR65C      | 6.5" CIRCLE HUMP M               | 9.441      | 18.88  | LN 48 TX    | 18.88          |
| 1        | GR751650   | 7.5" X 16.5" OVAL                | 16.641     | 16.64  | Ln 49 TX    | 16.64          |
| 1        | GR8C       | 8" CIRCLE HUMP MOL               | 9.855      | 9.86   | LN 50 TX    | 9.86           |
| 15       | KS 75MM15P | 75MM MULTI POINT S               | 3.25       | 48.75  | LN 14 TX    | 48.75          |
| 1        | LR1        | WHITE MATT RAKU GL               | 2.35       | 2.35   | LN15 TX     | 2.35           |
| 1        | LR15       | DARK RED RAKU GLAZ               | 4.95       | 4.95   | LN 24 TX    | 4.95           |
| 2        | LR21       | BRONZE RAKU GLAZE                | 11.90      | 23.80  | LN27 TX     | 23.80          |
| 2        | LR24       | DYNASTY BLUE RAKU                | 7.00       | 14.00  | LN30 TX     | 14.00          |
| 1        | LR9        | BEGS RAKU GLAZE                  | 2.40       | 2.40   | Ln 18 TX    | 2.40           |

Missing: 1 001839 ① Band wheel - only one came  
# KS 75MM15P Multi Point Slits

FYI-Line # 48, 49, 50 item code does not match

PO # 000 1113829

RCVR # 000 1095815

3/22/21

Baba

Received by: \_\_\_\_\_

Alpha Fired Arts is a subsidiary of Alpha Ceramic Supplies, Inc.

|           |        |
|-----------|--------|
| SUB TOTAL | 282.63 |
| SALES TAX | 21.90  |
| SHIPPING  | 24.54  |
| TOTAL     | 329.07 |

CeramicSuppliesNow.com

4675 Aldona Lane

Sacramento, CA 95841

(916) 484-4424

(800) 655-3611

PACKING SLIP

Page:

1 of 1

Order Date:

03/18/2021

Order#:

8232

Customer#:

1510

Ship Date: 03/18/2021

Shipment#: 8655

Ship Via: FedEx Ground Service

Sold To:

Heike Schmid

10 College Parkway

Folsom, CA 95630

Ship To:

Folsom Lake College

Marisa Sayago

10 College Parkway

Folsom, CA 95630

| Item Code | Product                   |         | Order Qty | Ship Qty | Bko Qty |
|-----------|---------------------------|---------|-----------|----------|---------|
| 001839    | 7" X 2-1/4" Banding Wheel | 44(2/2) | 1 ✓       | 1 ✓      | 0       |

All claims must be made within 7 days after delivery  
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PO#0001113829

RCVR #0001095814

3/22/21

Babe

RCVD 3/22/21  
Babe