COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001113861

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

Date	Revision	Page
12/08/2020		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1028073 SCHMIDH HANEYB		04FLC VAPA

Supplier: 0000036828
BLICK ART MATERIALS LLC
PO BOX 1769
GALESBURG IL 61402

Phone: (800) 447-8192
Fax: (800) 621-8293

email: purchaseorders@dickblick.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	BLICK SKETCH BOARD 23.5INX26IN, ITEM# 22945-1002	50.00 EA	12.92	646.00	12/02/2020
2- 1	LIQUITEX BASICS 6 SET 4OZ, ITEM # 00717-1009	1.00 EA	22.66	22.66	12/02/2020
3- 1	BLICK STUDIO OIL STARTER 38ML 10/SET, ITEM # 01557-1039	1.00 EA	25.92	25.92	12/02/2020
4- 1	BLICK DISP PALETTE 9INX12IN 50/SHT, ITEM # 03063-2023	1.00 EA	4.14	4.14	12/02/2020
5- 1	BLICK CANVAS PANEL 16X20 5PK, ITEM # 07008-5620	1.00 EA	16.20	16.20	12/02/2020
6- 1	MIJELLO WATER BUCKET STUDIO SM SZ, ITEM # 03319-1001	1.00 EA	11.15	11.15	12/02/2020
7- 1	CANSON XL BRISTL VELLUM 11X14 25SHT PD, ITEM # 13337-1105	6.00 EA	7.09	42.54	12/02/2020
8- 1	STRTHMR TONED SKETCH GRY 9INX12IN WB, ITEM # 13663-2512	2.00 EA	6.58	13.16	12/02/2020
9- 1	STRTHMR TONED SKETCH TAN 9INX12IN WB, ITEM # 13663-8212	2.00 EA	6.58	13.16	12/02/2020
10- 1	VELVTCH SRS 3950 SET PRO BRUSH SET OF 4, ITEM # 06444-1004	1.00 EA	17.89	17.89	12/02/2020
11- 1	GAMBLIN 1980 OILS OIL COLORS INTRO SET, ITEM # 01587-1019	1.00 EA	35.39	35.39	12/02/2020
12- 1	BLCK STL PLT KNFE RGM STARTER 3 PC SET, ITEM # 03117-0269	2.00 EA	15.82	31.64	12/02/2020
13- 1	INTERTAPE MASK TAPE 24MMX60YD 1IN, ITEM # 24126-1024	12.00 EA	1.91	22.92	12/02/2020

Ch#_94-809403 01/27/21 $ 3443.77. Line #46 not paid

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.

Paid:

Check#: 94-808662,94-808662,94-809855,94-814532

Date: 01/21/21,1/27/21,2/17/21,4/27/21

Amount: $5565.04

Voucher#:

Los Rios Community College District

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12/08/2020		2
Payment Terms	**Freight Terms**	**Ship Via**
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1028073 SCHMIDH HANEYB		04FLC VAPA

Supplier: 0000036828
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PO BOX 1769
GALESBURG IL 61402

Phone: (800) 447-8192
Fax: (800) 621-8293

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10 COLLEGE PARKWAY
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United States

Bill To: LRCCD
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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	FABRIANO WC FAT PAD 9 X 12 60 SHEETS, ITEM# 09642-1023	3.00 EA	20.69	62.07	12/02/2020
15- 1	FLUID WC PAPER 9INX, 12IN HP 15/SHT, ITEM # 10172-2912	1.00 EA	10.05	10.05	12/02/2020
16- 1	BOMBAY INDIA INK RND SET 2 12/CLR 1OZ, ITEM# 21122-2009	1.00 EA	37.53	37.53	12/02/2020
17- 1	BOMBAY INDIA INK BLK 1OZ, ITEM# 21122-2023	1.00 EA	4.27	4.27	12/02/2020
18- 1	SPEEDBALL PEN HOLDER 6.5IN STANDARD, ITEM# 20914-1065	24.00 EA	1.30	31.20	12/02/2020
19- 1	SPEEDBALL DIP NIBS NO512 BOWL PT NIB, ITEM# 20913-1512	24.00 EA	0.92	22.08	12/02/2020
20- 1	DB BAMBOO BRUSH SET 3, ITEM# 05412-9003	2.00 EA	5.60	11.20	12/02/2020
21- 1	FLAT HAKE BRUSH 1IN, ITEM# 05408-1001	40.00 EA	2.49	99.60	12/02/2020
22- 1	STROKE COAT GLAZE KIT 2 PINTS, ITEM# 30433-1020	1.00 EA	140.79	140.79	12/02/2020
23- 1	STROKE COAT GLAZE KIT 12 PINTS, ITEM# 30433-1030	1.00 EA	140.79	140.79	12/02/2020
24- 1	BLICK GLOSS GLAZE CLASS PACK #2, ITEM# 30482-1029	1.00 EA	50.26	50.26	12/02/2020
25- 1	LOW FIRE MTLLC GLAZE SET OF 6, ITEM# 30596-1069	1.00 EA	91.98	91.98	12/02/2020

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Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
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Supplier: 0000036828
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Bill To: LRCCD
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
26- 1	JUNGLE GEMS CRYSTL NO1 6/PT CLSPK, ITEM# 30400-0019	1.00 EA	76.65	76.65	12/02/2020
27- 1	JUNGLE GEMS CRYSTL NO2 6/PT CLSPK, ITEM# 30400-0029	1.00 EA	76.65	76.65	12/02/2020
28- 1	JUNGLE GEMS CRYSTL NO3 6/PT CLSPK, ITEM30400-0069	1.00 EA	76.65	76.65	12/02/2020
29- 1	DOTWORK PRONTO PLATE 8.5INX11IN EA, ITEM# 47004-1085	20.00 EA	0.50	10.00	12/02/2020
30- 1	DOTWORK PRONTO PLATE 12INX18IN EA, ITEM# 47004-1006	5.00 EA	1.18	5.90	12/02/2020
31- 1	DOTWORK PRONTO PLATE 12INX18IN EA, ITEM# 46917-1111	20.00 EA	5.80	116.00	12/02/2020
32- 1	BLICK GLOSS GLAZE CLASS PACK 1, ITEM# 30482-1009	1.00 EA	50.26	50.26	12/02/2020
33- 1	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS, ITEM# 40203-1009	5.00 EA	8.78	43.90	12/02/2020
34- 1	TRI SCRAPER 3IN BLADE, ITEM# 45108-0000	5.00 EA	9.42	47.10	12/02/2020
35- 1	STEEL BURNISHER 6 3/8IN BENT, ITEM# 45105-1064	5.00 EA	9.31	46.55	12/02/2020
36- 1	BURINS TOOLS SET 6, ITEM# 45101-1009	2.00 EA	57.82	115.64	12/02/2020
37- 1	TWISTED ETCH TOOL 7IN TWISTD ETCH TOOL, ITEM# 30575-1007	5.00 EA	6.37	31.85	12/02/2020
38- 1	AMACO RAKU GLAZE CLASS PACK 12 PINTS, ITEM# 30453-0129	1.00 EA	141.58	141.58	12/02/2020

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
39- 1	WOODCARVING 12/SET, ITEM# 33070-0129	5.00 EA	13.38	66.90	12/02/2020
40- 1	GOLDEN ACRYLIC MED INTRO 6SET GEL/MODEL, ITEM# 00628-2069	1.00 EA	18.82	18.82	12/02/2020
41- 1	GOLDEN OPEN ACRYLICS TITNM WHT 32OZ, ITEM# 01618-1027	1.00 EA	50.23	50.23	12/02/2020
42- 1	WOOD BLOCK PRINT 8INX12IN 12PK, ITEM# 40442-1812	1.00 EA	32.30	32.30	12/02/2020
43- 1	GOLDEN OPEN ACRYLICS INTRO MODERN 6SET 22ML, ITEM# 01618-1069	1.00 EA	21.10	21.10	12/02/2020
44- 1	GOLDEN OPEN ACRYLICS INTRO TRADTNL 6SET, ITEM# 01618-2069	1.00 EA	21.10	21.10	12/02/2020
45- 1	WEDGING BOARD !DM DK BRN W/STAND, ITEM# 30237-8030	1.00 EA	532.99	532.99	12/02/2020
46- 1	BOSS WHEEL !DP BIG, ITEM# 30017-1001	2.00 EA	988.99	1,977.98	12/02/2020

QUOTE QBC1700-23 VALID TO 02-04-2020

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

Sub Total Amount	5,164.74
Sales Tax Amount	400.30
Total PO Amount	5,565.04

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Date	Revision	Page
12/08/2020		5
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Reference:		**Location / Dept**
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GALESBURG IL 61402

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email: purchaseorders@dickblick.com

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United States

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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	4300	12	FL.VI.ARTS	10020	00000	700P	5,565.04	2021

0001028073CHAVEZA02-DEC-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

PAID

CHECK #: 00094808662, 0094809403

DATE: 1/21/21, 1/27/21

AMOUNT $: 6.36,3427.41

VOUCHER #: 00594099, 00594098

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Requisition

Supplier: BLICK ART MATERIALS LLC 0000036828
PO BOX 1769
GALESBURG IL 61402
United States

Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: purchaseorders@dickblick.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001028073	Date 11/18/2020	Page 1
Requisition Name: BLICK ART SUPPLIES		
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	BLICK SKETCH BOARD 23.5INX26IN, ITEM# 22945-1002	50	EA	12.92	646.00	
2-1	LIQUITEX BASICS 6 SET 4OZ, ITEM # 00717-1009	1	EA	22.66	22.66	12/02/2020
3-1	BLICK STUDIO OIL STARTER 38ML 10/SET, ITEM # 01557-1039	1	EA	25.92	25.92	12/02/2020
4-1	BLICK DISP PALETTE 9INX12IN 50/SHT, ITEM # 03063-2023	1	EA	4.14	4.14	12/02/2020
5-1	BLICK CANVAS PANEL 16X20 5PK, ITEM # 07008-5620	1	EA	16.20	16.20	12/02/2020
6-1	MIJELLO WATER BUCKET STUDIO SM SZ, ITEM # 03319-1001	1	EA	11.15	11.15	12/02/2020
7-1	CANSON XL BRISTL VELLUM 11X14 25SHT PD, ITEM # 13337-1105	6	EA	7.09	42.54	12/02/2020
8-1	STRTHMR TONED SKETCH GRY 9INX12IN WB, ITEM # 13663-2512	2	EA	6.58	13.16	12/02/2020
9-1	STRTHMR TONED SKETCH TAN 9INX12IN WB, ITEM # 13663-8212	2	EA	6.58	13.16	12/02/2020
10-1	VELVTCH SRS 3950 SET PRO BRUSH SET OF 4, ITEM # 06444-1004	1	EA	17.89	17.89	12/02/2020
11-1	GAMBLIN 1980 OILS OIL COLORS INTRO SET, ITEM # 01587-1019	1	EA	35.39	35.39	12/02/2020
12-1	BLCK STL PLT KNFE RGM STARTER 3 PC SET, ITEM # 03117-0269	2	EA	15.82	31.64	12/02/2020
13-1	INTERTAPE MASK TAPE 24MMX60YD 1IN, ITEM # 24126-1024	12	EA	1.91	22.92	12/02/2020
14-1	FABRIANO WC FAT PAD 9 X 12 60 SHEETS, ITEM# 09642-1023	3	EA	20.69	62.07	12/02/2020
15-1	FLUID WC PAPER 9INX, 12IN HP 15/SHT, ITEM # 10172-2912	1	EA	10.05	10.05	12/02/2020
16-1	BOMBAY INDIA INK RND SET 2 12/CLR 1OZ, ITEM# 21122-2009	1	EA	37.53	37.53	12/02/2020
17-1	BOMBAY INDIA INK BLK 1OZ, ITEM# 21122-2023	1	EA	4.27	4.27	12/02/2020
18-1	SPEEDBALL PEN HOLDER 6.5IN STANDARD, ITEM# 20914-1065	24	EA	1.30	31.20	12/02/2020
19-1	SPEEDBALL DIP NIBS NO512 BOWL PT NIB, ITEM# 20913-1512	24	EA	0.92	22.08	12/02/2020

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier:	BLICK ART MATERIALS LLC PO BOX 1769 GALESBURG IL 61402 United States	0000036828	Business Unit: **GENFD** **OPEN**
	Phone: (800) 447-8192 **Fax:** (800) 621-8293 **email:** purchaseorders@dickblick.com		Req ID: 0001028073 Date 11/18/2020 Page 2 Requisition Name: BLICK ART SUPPLIES
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798		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
20-1	DB BAMBOO BRUSH SET 3, ITEM# 05412-9003	2	EA	5.60	11.20	12/02/2020
21-1	FLAT HAKE BRUSH 1IN, ITEM# 05408-1001	40	EA	2.49	99.60	12/02/2020
22-1	STROKE COAT GLAZE KIT 2 PINTS, ITEM# 30433-1020	1	EA	140.79	140.79	12/02/2020
23-1	STROKE COAT GLAZE KIT 12 PINTS, ITEM# 30433-1030	1	EA	140.79	140.79	12/02/2020
24-1	BLICK GLOSS GLAZE CLASS PACK #2, ITEM# 30482-1029	1	EA	50.26	50.26	12/02/2020
25-1	LOW FIRE MTLLC GLAZE SET OF 6, ITEM# 30596-1069	1	EA	91.98	91.98	12/02/2020
26-1	JUNGLE GEMS CRYSTL NO1 6/PT CLSPK, ITEM# 30400-0019	1	EA	76.65	76.65	12/02/2020
27-1	JUNGLE GEMS CRYSTL NO2 6/PT CLSPK, ITEM# 30400-0029	1	EA	76.60	76.60	12/02/2020
28-1	JUNGLE GEMS CRYSTL NO3 6/PT CLSPK, ITEM30400-0069	1	EA	76.65	76.65	12/02/2020
29-1	DOTWORK PRONTO PLATE 8.5INX11IN EA, ITEM# 47004-1085	20	EA	0.50	10.00	12/02/2020
30-1	DOTWORK PRONTO PLATE 12INX18IN EA, ITEM# 47004-1006	5	EA	1.18	5.90	12/02/2020
31-1	DOTWORK PRONTO PLATE 12INX18IN EA, ITEM# 46917-1111	20	EA	5.80	116.00	12/02/2020

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

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Phone: (800) 447-8192 **Fax:** (800) 621-8293
email: purchaseorders@dickblick.com

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID: 0001028073	Date 11/18/2020	Page 3
Requisition Name: BLICK ART SUPPLIES		
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
32-1	BLICK GLOSS GLAZE CLASS PACK 1, ITEM# 30482-1009	1	EA	50.26	50.26	12/02/2020
33-1	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS, ITEM# 40203-1009	5	EA	8.78	43.90	12/02/2020
34-1	TRI SCRAPER 3IN BLADE, ITEM# 45108-0000	5	EA	9.42	47.10	12/02/2020
35-1	STEEL BURNISHER 6 3/8IN BENT, ITEM# 45105-1064	5	EA	9.31	46.55	12/02/2020
36-1	BURINS TOOLS SET 6, ITEM# 45101-1009	2	EA	57.82	115.64	12/02/2020
37-1	TWISTED ETCH TOOL 7IN TWISTD ETCH TOOL, ITEM# 30575-1007	5	EA	6.37	31.85	12/02/2020
38-1	AMACO RAKU GLAZE CLASS PACK 12 PINTS, ITEM# 30453-0129	1	EA	141.58	141.58	12/02/2020
39-1	WOODCARVING 12/SET, ITEM# 33070-0129	5	EA	13.38	66.90	12/02/2020
40-1	GOLDEN ACRYLIC MED INTRO 6SET GEL/MODEL, ITEM# 00628-2069	1	EA	18.82	18.82	12/02/2020
41-1	GOLDEN OPEN ACRYLICS TITNM WHT 32OZ, ITEM# 01618-1027	1	EA	50.23	50.23	12/02/2020
42-1	WOOD BLOCK PRINT 8INX12IN 12PK, ITEM# 40442-1812	1	EA	32.30	32.30	12/02/2020
43-1	GOLDEN OPEN ACRYLICS INTRO MODERN 6SET 22ML, ITEM# 01618-1069	1	EA	21.10	21.10	12/02/2020

Approval Signature	Approval Signature	Approval Signature

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Req ID: 0001028073	Date 11/18/2020	Page 4
Requisition Name: BLICK ART SUPPLIES		
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
44-1	GOLDEN OPEN ACRYLICS INTRO TRADTNL 6SET, ITEM# 01618-2069	1	EA	21.10	21.10	12/02/2020
45-1	WEDGING BOARD !DM DK BRN W/STAND, ITEM# 30237-8030	1	EA	532.99	532.99	12/02/2020
46-1	BOSS WHEEL !DP BIG, ITEM# 30017-1001	2	EA	988.99	1,977.98	12/02/2020

5,164.69 Sub-total
400.30 Est. tax

Total Requisition Amount: 5,564.99

QUOTE QBC1700-23 DTD 11/06/20

Ship to FLC attention Heike Schmid

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	5,164.69

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

BLICK art materials

PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DickBlick.com

To:

Customer#: 60962375
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

ATTN: Heike Schmid

schmidh@flc.losrios.edu

Quote Details:

Quote #:	QBC1700-23
Valid:	11/06/2020 - 02/04/2021
FOB:	Destination
Lead Time:	7 - 14 days ARO
Terms:	NET 30 days
Shipping:	0
Prepared By:	Kate Byrne for Cindy Howard RegionWquotes@dickblick.com

To Order:

Phone:
800-447-8192
Fax:
800-621-8293
Email:
PurchaseOrders@dickblick.com

Comments:

HANDLING INCLUDED

** TERMS ARE BASED UPON CREDIT APPROVAL **

	Item	Description	Qty	Unit Price	Total
1	22945-1002	BLICK SKETCH BOARD 23.5INX26IN	50	$12.92	$646.00
2	00717-1009	LIQUITEX BASICS 6 SET 4OZ	1	$22.66	$22.66
3	01557-1039	BLICK STUDIO OIL STARTER 38ML 10/SET	1	$25.92	$25.92
4	03063-2023	BLICK DISP PALETTE 9INX12IN 50/SHT	1	$4.14	$4.14
5	07008-5620	BLICK CANVAS PANEL 16X20 5PK	1	$16.20	$16.20
6	03319-1001	MIJELLO WATER BUCKET STUDIO SM SZ	1	$11.15	$11.15
7	13337-1105	CANSON XL BRISTL VELLUM 11X14 25SHT PD	6	$7.09	$42.54
8	13663-2512	STRTHMR TONED SKETCH GRY 9INX12IN WB	2	$6.58	$13.16
9	13663-8212	STRTHMR TONED SKETCH TAN 9INX12IN WB	2	$6.58	$13.16
10	06444-1004	VELVTCH SRS 3950 SET PRO BRUSH SET OF 4	1	$17.89	$17.89
11	01587-1019	GAMBLIN 1980 OILS OIL COLORS INTRO SET	1	$35.39	$35.39
12	03117-0269	BLCK STL PLT KNFE RGM STARTER 3 PC SET	2	$15.82	$31.64
13	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	12	$1.91	$22.92
14	09642-1023	FABRIANO WC FAT PAD 9 X 12 60 SHEETS	3	$20.69	$62.07
15	10172-2912	FLUID WC PAPER 9INX12IN HP 15/SHT	1	$10.05	$10.05
16	21122-2009	BOMBAY INDIA INK RND SET 2 12/CLR 1OZ	1	$37.53	$37.53
17	21122-2023	BOMBAY INDIA INK BLK 1OZ	1	$4.27	$4.27
18	20914-1065	SPEEDBALL PEN HOLDER 6.5IN STANDARD	24	$1.30	$31.20
19	20913-1512	SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24	$0.92	$22.08
20	05412-9003	DB BAMBOO BRUSH SET 3	2	$5.60	$11.20
21	05408-1001	FLAT HAKE BRUSH 1IN	40	$2.49	$99.60
22	30433-1020	STROKE COAT GLAZE KIT 2 PINTS	1	$140.79	$140.79
23	30433-1030	STROKE COAT GLAZE KIT 12 PINTS	1	$140.79	$140.79
24	30482-1029	BLICK GLOSS GLAZE CLASS PACK #2	1	$50.26	$50.26
25	30596-1069	LOW FIRE MTLLC GLAZE SET OF 6	1	$91.98	$91.98
26	30400-0019	JUNGLE GEMS CRYSTL NO1 6/PT CLSPK	1	$76.65	$76.65
27	30400-0029	JUNGLE GEMS CRYSTL NO2 6/PT CLSPK	1	$76.65	$76.65
28	30400-0069	JUNGLE GEMS CRYSTL NO3 6/PT CLSPK	1	$76.65	$76.65

BLICK art materials
PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DickBlick.com

29	47004-1085	DOTWORK PRONTO PLATE 8.5INX11IN EA	20	$0.50	$10.00
30	47004-1006	DOTWORK PRONTO PLATE 12INX18IN EA	5	$1.18	$5.90
31	46917-1111	SOLARPLATE GOLD GOLD 4INX5IN	20	$5.80	$116.00
32	30482-1009	BLICK GLOSS GLAZE CLASS PACK 1	1	$50.26	$50.26
33	40203-1009	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS	5	$8.78	$43.90
34	45108-0000	TRI SCRAPER 3IN BLADE	5	$9.42	$47.10
35	45105-1064	STEEL BURNISHER 6 3/8IN BENT	5	$9.31	$46.55
36	45101-1009	BURINS TOOLS SET 6	2	$57.82	$115.64
37	30575-1007	TWISTED ETCH TOOL 7IN TWISTD ETCH TOOL	5	$6.37	$31.85
38	30453-0129	AMACO RAKU GLAZE CLASS PACK 12 PINTS	1	$141.58	$141.58
39	33070-0129	WOODCARVING 12/SET	5	$13.38	$66.90
40	00628-2069	GOLDEN ACRYLIC MED INTRO 6SET GEL/MODEL	1	$18.82	$18.82
41	01618-1027	GOLDEN OPEN ACRYLICS TITNM WHT 32OZ	1	$50.23	$50.23
42	40442-1812	WOOD BLOCK PRINT 8INX12IN 12PK	1	$32.30	$32.30
43	01618-1069	GOLDEN OPEN ACRYLICS INTRO MODERN 6SET 22ML	1	$21.10	$21.10
44	01618-2069	GOLDEN OPEN ACRYLICS INTRO TRADTNL 6SET	1	$21.10	$21.10
45	30237-8030	WEDGING BOARD !DM DK BRN W/STAND	1	$532.99	$532.99
46	30017-1001	BOSS WHEEL !DP BIG	2	$988.99	$1977.98
				Subtotal	$5164.74
				Taxes (7.75%)	$400.30
				Shipping	$0.00
				Quote Total	$5565.04

Please reference the Quote # and Customer # provided above when placing your order.

Purchase orders under $50 will be charged a $5 fee for handling.

Notes:

- Prices quoted include dockside delivery only unless otherwise stated. If a dock is not available, we offer LIFT GATE service (driver lowers merchandise from truck to curb) and INSIDE DELIVERY (items set just inside door at ground level) for additional fees.
- Additional shipping fees subject to correction if quantity adjustments are made for items with additional shipping fees quoted.
- Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.
- We accept “Future Orders”. POs placed in advance are held until ship dates specified on order (within same calendar year). No invoice obligation until delivery.

BLICK art materials

Utrecht Art Supplies

PACKING LIST RECEIPT

PO# 0001113861
RCVR # 0001095283
1/20/21
Barbara

Customer Service 800-723-2787

Ship-To Customer:
SCHMIDH HANEYB
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA, 95630-6798

Bill-To Customer:
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
FOLSOM, CA, 95630-6798

DICK BLICK ART MATERIALS
864 ENTERPRISE AVE.
PO Box 1267
Galesburg, IL, 61402-1267
www.dickblick.com

*

ORDER Line # 0033 missing
HS 1/20/21

Note Text:
FUTURE ORDER-01/01/21

Date Entered: 12/11/2020
Order Number: 24588884
Customer PO Number: 0001113861
Pick Number: 7657936
Shipment ID: SIV1832501
BOL: DOC3351491
Customer Number: 60962375
Payment Method: OPEN ACCOUNT

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050304536015	0001	01618-2069	GOLDEN OPEN ACRYLICS INTRO TRADTNL 6SET	1	$21.10	$21.10
00000530050304536015	0002	01618-1069	GOLDEN OPEN ACRYLICS INTRO MODERN 6SET 22ML	1	$21.10	$21.10
00000530050304536107	0003	40442-1812	WOOD BLOCK PRINT 8INX12IN 12PK	1	$32.30	$32.30
00000530050304536015	0004	01618-1027	GOLDEN OPEN ACRYLICS TITNM WHT 32OZ	1	$50.23	$50.23
00000530050304536015	0005	33070-0129	WOODCARVING 12/SET	5	$13.38	$66.90
00000530050304536121	0006	30453-0129	AMACO RAKU GLAZE CLASS PACK 12 PINTS	1	$141.58	$141.58
00000530050304536015	0007	30575-1007	TWISTED ETCH TOOL 7IN TWISTD ETCH TOOL	5	$6.37	$31.85
00000530050304536015	0008	45101-1009	BURINS TOOLS SET 6	2	$57.82	$115.64
00000530050304536015	0009	45105-1064	STEEL BURNISHER 6 3/8IN BENT	5	$9.31	$46.55
00000530050304536015	0010	45108-0000	TRI SCRAPER 3IN BLADE	5	$9.42	$47.10
00000530050304536015	0011	40203-1009	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS	2	$8.78	$17.56
00000530050304536022	0011	40203-1009	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS	3	$8.78	$26.34
00000530050304536169	0012	30482-1009	BLICK GLOSS GLAZE CLASS PACK 1	1	$50.26	$50.26
00000530050304536015	0013	46917-1111	SOLARPLATE GOLD GOLD 4INX5IN	20	$5.80	$116.00
00000530050304536015	0014	47004-1085	DOTWORK PRONTO PLATE 8.5INX11IN EA	20	$0.50	$10.00
SOLD BY THE SHEET						
00000530050304536114	0015	30400-0069	JUNGLE GEMS CRYSTL NO3 6/PT CLSPK	1	$76.65	$76.65
00000530050304536022	0016	30400-0029	JUNGLE GEMS CRYSTL NO2 6/PT CLSPK	1	$76.65	$76.65
00000530050304536152	0017	30400-0019	JUNGLE GEMS CRYSTL NO1 6/PT CLSPK	1	$76.65	$76.65
00000530050304536145	0018	30596-1069	LOW FIRE MTLLC GLAZE SET OF 6	1	$91.98	$91.98
00000530050304536138	0019	30482-1029	BLICK GLOSS GLAZE CLASS PACK #2	1	$50.26	$50.26
00000530050304536022	0020	30433-1030	STROKE COAT GLAZE KIT 12 PINTS	1	$140.79	$140.79
00000530050304536053	0021	30433-1020	STROKE COAT GLAZE KIT 2 PINTS 12 pints	1	$140.79	$140.79
00000530050304536015	0022	05408-1001	FLAT HAKE BRUSH 1IN	40	$2.49	$99.60
00000530050304536022	0023	05412-9003	DB BAMBOO BRUSH SET 3	2	$5.60	$11.20
00000530050304536015	0024	20913-1512	SPEEDBALL DIP NIBS NO512 BOWL PT NIB	24	$0.92	$22.08

Printed: 1/7/2021 5:43:09 AM Central Time

Thank you for your order.

0001113861

BLICK® art materials | Utrecht® Art Supplies

PACKING LIST RECEIPT

Customer Service 800-723-2787

Ship-To Customer:
SCHMIDH HANEYB
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA, 95630-6798

PO#000 1113 861
RCVR#0001 09 5283

Bill-To Customer:
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
FOLSOM, CA, 95630-6798

DICK BLICK ART MATERIALS
864 ENTERPRISE AVE.
PO Box 1267
Galesburg, IL, 61402-1267
www.dickblick.com

Note Text:
FUTURE ORDER-01/01/21

Date Entered: 12/11/2020
Order Number: 24588884
Customer PO Number: 0001113861
Pick Number: 7707177
Shipment ID: SIV1861639
BOL: DOC3377819
Customer Number: 60962375
Payment Method: OPEN ACCOUNT

V 1/5/20

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050304942472	0001	47004-1006	DOTWORK PRONTO PLATE 12INX18IN EA	5	$1.18	$5.90

To check estimated backorder in stock dates, please go to: https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp.
The order number and exact name or company name will be required.

Back Orders	Item Number	Item Description	Qty
	01557-1039	BLICK STUDIO OIL STARTER 38ML 10/SET	1
	00628-2069	GOLDEN ACRYLIC MED INTRO 6SET GEL/MODEL	1

Drop Shipments	Item Number	Item Description	Qty
	30237-8030	WEDGING BOARD !DM DK BRN W/STAND	1
	30017-1001	BOSS WHEEL !DP BIG	2

A Note From Our CEO

Hi, I'm Bob Buchsbaum, CEO of Blick Art Materials. My grandfather, Robert Metzenberg, purchased Blick from Dick Blick (yes, there actually was a Dick Blick!) back in 1947, and we've been family-owned and operated ever since. All of us at Blick believe our longevity (100+ years), our vast assortment of more than 90,000 products, and an unwavering commitment to 100% customer satisfaction are what set us apart from the competition. We hope you agree.

I want to personally thank you for being a Blick customer, and I hope you enjoy your new art materials. If you have a question about how to use any of them, please don't hesitate to contact our Product Information Department at 800-933-2542, M-F, 8 AM - 5:30 PM (CT), or email us at info@dickblick.com. If you have any other questions, feel free to call us 24/7 at 800-828-4548 or Live Chat with us at DickBlick.com. To find your closest Blick store, visit DickBlick.com/stores, and be sure to stop by when you're in the neighborhood.

Over the years, artists have come to rely on Blick's extensive product selection, excellent service, and competitive prices. Finding you the best art supplies is our ONLY business, and we're committed to doing it exceptionally well.

Keep on creating. The world is a better place with art!

Bob Buchsbaum

Robert Buchsbaum
President and CEO

Total Pieces:	5
Sub-Total Amount:	$5.90
Tax:	$0.46
Shipping and Handling:	$0.00
Total Amount:	$6.36
Payment:	$0.00
	0

Printed: 1/8/2021 5:59:48 PM Central Time

Thank you for your order.

0001113861

BLICK art materials

Utrecht Art Supplies

PACKING LIST RECEIPT

Customer Service 800-723-2787

Ship-To Customer:
SCHMIDH HANEYB
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA, 95630-6798

PO#0001113861
RCVR #0001095352

Bill-To Customer:
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
FOLSOM, CA, 95630-6798

2/1/21
Baba

DICK BLICK ART MATERIALS
864 ENTERPRISE AVE.
PO Box 1267
Galesburg, IL, 61402-1267
www.dickblick.com

Note Text:
FUTURE ORDER-01/01/21
Heike Schmid reports line 10 missing
Credit issued and rebilled with reship

Date Entered: 12/11/2020
Order Number: 24588884
Customer PO Number: 0001113861
Pick Number: 7867046
Shipment ID: SIV2003101
BOL: DOC3512653
Customer Number: 60962375
Payment Method: OPEN ACCOUNT

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050306826299	0001	06444-1004	VELVTCH SRS 3950 SET PRO BRUSH SET OF 4	1 ✓	$17.89	$17.89
00000530050306826299	0002	00628-2069	GOLDEN ACRYLIC MED INTRO 6SET GEL/MODEL	1 ✓	$18.82	$18.82

WARNING: THIS PRODUCT CONTAINS A CHEMIC
L KNOWN
TO THE STATE OF CALIFORNIA TO CAUSE CAN
ER

To check estimated backorder in stock dates, please go to: https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp.
The order number and exact name or company name will be required.

Back Orders	Item Number	Item Description	Qty
	01557-1039	BLICK STUDIO OIL STARTER 38ML 10/SET	1

Drop Shipments	Item Number	Item Description	Qty
	30237-8030	WEDGING BOARD !DM DK BRN W/STAND	1
	30017-1001	BOSS WHEEL !DP BIG	2

A Note From Our CEO

Hi, I'm Bob Buchsbaum, CEO of Blick Art Materials. My grandfather, Robert Metzenberg, purchased Blick from Dick Blick (yes, there actually was a Dick Blick!) back in 1947, and we've been family-owned and operated ever since. All of us at Blick believe our longevity (100+ years), our vast assortment of more than 90,000 products, and an unwavering commitment to 100% customer satisfaction are what set us apart from the competition. We hope you agree.

I want to personally thank you for being a Blick customer, and I hope you enjoy your new art materials. If you have a question about how to use any of them, please don't hesitate to contact our Product Information Department at 800-933-2542, M-F, 8 AM - 5:30 PM (CT), or email us at info@dickblick.com. If you have any other questions, feel free to call us 24/7 at 800-828-4548 or Live Chat with us at DickBlick.com. To find your closest Blick store, visit DickBlick.com/stores, and be sure to stop by when you're in the neighborhood.

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Keep on creating. The world is a better place with art!

Bob Buchsbaum

Robert Buchsbaum
President and CEO

Total Pieces:	2
Sub-Total Amount:	$36.71
Tax:	$2.85
Shipping and Handling:	$0.00
Total Amount:	$39.56
Payment:	$0.00
	0

Printed: 1/25/2021 10:52:27 AM Central Time

Thank you for your order

0001113861

PACKING LIST

Dick Blick
RETURN POSTAGE GUARANTEED
695 US HWY 150 EAST
PO BOX 1267
GALESBURG, IL 61402-1267

24588884 - 1
0
1/03/21

Dick Blick
RETURN POSTAGE GUARANTEED
695 US HWY 150 EAST
PO BOX 1267
GALESBURG, IL 61402-1267

001-7660201-01

ORDERED BY:

FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
10 COLLEGE PKWY
FOLSOM CA 95630-6798

SHIP TO:

24588884 - 1 B# 1 28
SCHMIDH HANEYB
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

001-7660201-02

CUSTOMER #
60962375

001-7660201-03

FUTURE ORDER-01/01/21

DATE OF ORDER	PURCHASE ORDER NO.	SOURCE CODE	PICKER	PACKER	NO. OF PACKAGES	SHIPPED VIA	CUSTOMER NO	ORDER NO	PAGE NO.
12/11/20	0001113861	QBC1700				GROUND INS	60962375	24588884	1

LINE NO.	ITEMS ORDERED	ITEMS SHIPPED	BACK ORDERED	LOCATION CODE	ITEM NUMBER	REFERENCE NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	√ 1	0		30237-8030	9630	WEDGING BOARD IDM DK BRN W/STAND		

IN THE EVENT THAT A RETURN IS NEEDED FOR ANY REASON PLEASE CONTACT BLICK CUSTOMER SERVICE FOR A RETURN AUTHORIZATION WITHIN 30 DAYS BY CALLING 800-723-2787 OR BY EMAILING CUSTSERVICE_DB@DICKBLICK.COM
MERCHANDISE RETURNED AS A RESULT OF A CUSTOMER ORDER ERROR WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE AND RETURN SHIPPING CHARGES WILL BE THE CUSTOMERS RESPONSIBILITY

PO# 0001113861
RCVR #0001095452
2/9/21
Baba

PACKING LIST

TOTAL MERCHANDISE	SHIPPING & HANDLING	SALES TAX	ORDER TOTAL	TOTAL PAID	REFUND	BALANCE DUE

TOTAL

Back Ordered Items
If there is an item listed in the back ordered column above it means we are temporarily out of stock and we will ship the item(s) as soon as it is available. Items substituted are of equal or higher value. We substitute to assure a complete order as rapidly as possible.

FOR RETURNS OR EXCHANGES PLEASE SEE REVERSE SIDE

Thank you for your order!
1-800-723-2787

This is your receipt. Invoice to follow for On Account purchases only. Please retain as proof of purchase for all other methods of payment

BLICK art materials

Utrecht Art Supplies

PACKING LIST RECEIPT

Customer Service 800-723-2787

Ship-To Customer:
SCHMIDH HANEYB
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA, 95630-6798

Bill-To Customer:
FOLSOM LAKE COLLEGE
VISUAL/PERFORMING ARTS DIV
FOLSOM, CA, 95630-6798

DICK BLICK ART MATERIALS
864 ENTERPRISE AVE.
PO Box 1267
Galesburg, IL, 61402-1267
www.dickblick.com

Date Entered: 12/11/2020
Order Number: 24588884
Customer PO Number: 0001113861
Pick Number: 8008832
Shipment ID: SIV2130198
BOL: DOC3638709
Customer Number: 60962375
Payment Method: OPEN ACCOUNT

Note Text:
FUTURE ORDER-01/01/21
Heike Schmid reports line 10 missing.
Credit issued and rebilled with reship
Credit issued and rebilled with reshipme
nt.

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050308610889	0001	01557-1039	BLICK STUDIO OIL STARTER 38ML 10/SET	1 ✓	$25.92	$25.92

Drop Shipments	Item Number	Item Description	Qty
	30237-8030	WEDGING BOARD !DM DK BRN W/STAND	1 ✓ (2/9/21)
	30017-1001	BOSS WHEEL !DP BIG	2

PO # 0001113861
RCVR # 0001095517

2/16/21
Babe

A Note From Our CEO

Hi, I'm Bob Buchsbaum, CEO of Blick Art Materials. My grandfather, Robert Metzenberg, purchased Blick from Dick Blick (yes, there actually was a Dick Blick!) back in 1947, and we've been family-owned and operated ever since. All of us at Blick believe our longevity (100+ years), our vast assortment of more than 90,000 products, and an unwavering commitment to 100% customer satisfaction are what set us apart from the competition. We hope you agree.

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Keep on creating. The world is a better place with art!

Bob Buchsbaum

Robert Buchsbaum
President and CEO

Total Pieces:	1
Sub-Total Amount:	$25.92
Tax:	$2.01
Shipping and Handling:	$0.00
Total Amount:	$27.93
Payment:	$0.00
	0

0001113861

SPEEDBALL ART

Packing List

Salesperson: 1205

Order Number: 0208574
Customer Number: 00-0004570

Order Date: 1/4/2021
Ship Date: 4/28/2021

Sold To:
DICK BLICK CO *
ACCOUNTS PAYABLE DEPT
PO BOX 2000
GALESBURG, IL 61402

Ship To:
SCHMIDH HANEYB FOLSOM LAKE COL
10 COLLEGE PARKWAY
FOLSOM, CA 956306798

Customer P.O.	Ship VIA	Ship Weight	Terms
801749		156.00	2 % 15 NET 45

Item Number		QOH	Ordered	Shipped	Backordered	Location
BIG BOSS	BIG BOSS WHEEL	39	2.000	2		

Purchase Order Number:801749

FedEx Collect

PO# 000 1113861
RCVR # 000 1096305
4/27/21
Baba

DATE: 4-17-21 PICKER: JB PACKER: JB
TOTAL PALLET(S): TOTAL CARTON(S): 2