

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001114123**

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

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

email: purchaseorders@dickblick.com

Date	Revision	Page
01/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028447 MESAC HANEYB	04CYPH144	

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 ALL MEDIA PAPER WHT 15X22	2,400.00 EA	0.23	552.00	01/21/2021
2- 1	DB BAMBOO BRUSH SZ 4	70.00 EA	2.86	200.20	01/21/2021
3- 1	GEN SKETCH/WASH BLK SOFT	70.00 EA	1.05	73.50	01/21/2021
4- 1	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	4.00 EA	90.64	362.56	01/21/2021
5- 1	GENERAL TRI TIP ERASER 1/CARDED	70.00 EA	1.11	77.70	01/21/2021
6- 1	FLEX INCH/MTRC RULER 12 IN	70.00 EA	0.76	53.20	01/21/2021

QUOTE QBC1700-24 VALID TO 03-20-2021

PAID**CHECK #:** 0094808662**DATE:** 1/21/21**AMOUNT \$:** 1421.40**VOUCHER #:** 00594356

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,319.16
102.24
1,421.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.REEN	49000	00000	700P	1,421.40	2021

0001028447CHAVEZA11-JAN-2021

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: 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: 0001028447	Date: 01/06/2021
Page 1	
Requisition Name: Blink-PREP-ART	
Requester: Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 06-JAN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLICK ALL MEDIA PAPER WHT 15X22	2,400	EA	0.23	552.00	
2-1	DB BAMBOO BRUSH SZ 4	70	EA	2.86	200.20	
3-1	GEN SKETCH/WASH BLK SOFT	70	EA	1.05	73.50	
4-1	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	4	EA	90.64	362.56	
5-1	GENERAL TRI TIP ERASER 1/CARDED	70	EA	1.11	77.70	
6-1	FLEX INCH/MTRC RULER 12 IN	70	EA	0.76	53.20	

1,319.16 Sub-total
102.24 Est. tax

Total Requisition Amount: 1,421.40

QUOTE QBC1700-24 DTD 12/10/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.REEN	49000	00000	700P	1,319.16

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: REEN
Project Grant: 700P
Program Director: Mari Peshon-McGarry
Program Goal: Student Success

Approval Signature

Approval Signature

Approval Signature



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

To: Customer#: 62773482 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 ATTN: Colleen Mesa mesac@flc.losrios.edu	Quote Details: Quote #: QBC1700-24 Valid: 12/10/2020 - 03/10/2021 FOB: Destination Lead Time: 7 - 14 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Katherine Byrne c/o Cindy Howard	To Order: Phone: 800-447-8192 Fax: 800-621-8293 Email: PurchaseOrders@dickblick.com
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Comments:

n/a

**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	2400	\$0.23	\$552.00
2	05409-1004	DB BAMBOO BRUSH SZ 4	70	\$2.86	\$200.20
3	20419-2001	GEN SKETCH /WASH BLK SOFT	70	\$1.05	\$73.50
4	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	4	\$90.64	\$362.56
6	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	70	\$1.11	\$77.70
7	55693-1012	FLEX INCH/MTRC RULER 12IN	70	\$0.76	\$53.20
Please reference the Quote # and Customer # provided above when placing your order. Purchase orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$1319.16
				Taxes (7.75%)	\$102.24
				Shipping	\$0.00
				Quote Total	\$1421.40

- 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.



PACKING LIST RECEIPT

Customer Service 800-723-2787

Ship-To Customer:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA, 95630-6798

Bill-To Customer:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA, 95630-6798

PO# 0001114123
RCVR # 0001095290

1/21/21
Baba

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

Date Entered: 01/13/2021
Order Number: 24902455



Customer PO Number: 0001114123
Pick Number: 7763558
Shipment ID: SIV1913087
BOL: DOC3425158
Customer Number: 62773482
Payment Method: OPEN ACCOUNT

C

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050305619007	0001	55693-1012	FLEX INCH/MTRC RULER 12IN	70	\$0.76	\$53.20 ✓
00000530050305619007	0002	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	70	\$1.11	\$77.70 ✓
00000530050305619007	0003	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	4	\$90.64	\$362.56 ✓
00000530050305619007	0004	20419-2001	GEN SKETCH /WASH BLK SOFT	70	\$1.05	\$73.50 ✓
00000530050305619007	0005	05409-1004	DB BAMBOO BRUSH SZ 4	70	\$2.86	\$200.20 ✓
00000530050305619014	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓
00000530050305619021	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓
00000530050305619038	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓
00000530050305619045	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓
00000530050305619052	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓
00000530050305619069	0006	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.23	\$92.00 ✓

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:	2684
Sub-Total Amount:	\$1,319.16
Tax:	\$102.24
Shipping and Handling:	\$0.00
Total Amount:	\$1,421.40
Payment:	\$0.00
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