

Los Rios Community College District

PURCHASE ORDER NO 0001115208

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
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029627 SCHMIDH HANEYB	04FLC 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
1- 1	CARVER SET 12/PC PICK/CRVR SET, ITEM# 33059-0129	1.00 EA	13.13	13.13	04/26/2021
2- 1	AKUA PIN PRESS 20IN, ITEM# 40329-1020	1.00 EA	213.91	213.91	04/26/2021
3- 1	DESIGNER SILKSCREENS SYMBOLS, ITEM# 32704-1008	1.00 EA	17.66	17.66	04/26/2021
4- 1	DESIGNER SILKSCREENS AVIARY SMALL BIRDS, ITEM# 32704-1012	1.00 EA	17.66	17.66	04/26/2021
5- 1	CARVER SET 6/PC SET, ITEM# 33059-0069	1.00 EA	8.66	8.66	04/26/2021
6- 1	DESIGNER SILKSCREENS BUGS, ITEM# 32704-1006	1.00 EA	17.66	17.66	04/26/2021
7- 1	DESIGNER SILKSCREENS SILKSCREEN MEDIUM, ITEM# 32704-1011	2.00 EA	2.35	4.70	04/26/2021
8- 1	XIEM X-BOARD 18INX24IN SMALL, ITEM# 30290-1009	2.00 EA	52.99	105.98	04/26/2021
9- 1	AKUA PRINT PLATES 8X12 3PK, ITEM# 47179-1812	1.00 EA	13.56	13.56	04/26/2021
10- 1	DREMEL ACCESSORY KIT WOOD, ITEM# 84206-1005	2.00 EA	16.98	33.96	04/26/2021
11- 1	400 SERS PRINTMAKNG 8 X10 20 SH/PD, ITEM# 13825-1012	4.00 EA	8.07	32.28	04/26/2021
12- 1	AKUA PRINT PLATES 6 X 8 24 PK, ITEM# 47179-1214	2.00 EA	43.09	86.18	04/26/2021
13- 1	SENNELIER OIL PASTEL WHT EA, ITEM# 20038-1500	1.00 EA	3.37	3.37	04/26/2021

Items not Rcvd as of 4/29/21

RCVR# _1096500 line 1-12,14-19,21-32

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

Paid:

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.

Check#: 94-8151
13
Date: 5/10/21
Amount: \$2971.
94
Voucher#:

Los Rios Community College District

PURCHASE ORDER NO 0001115208

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

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

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GALESBURG IL 61402

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Date 04/19/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029627 SCHMIDH HANEYB	Location / Dept 04FLC VAPA	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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1919 Spanos Court
Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	INCREDIBLE WHT MASK FRISKET KIT 2 OZ, ITEM# 00312-1102	1.00 EA	13.31	13.31	04/26/2021
15- 1	WATERCOLOR MODERN WATERCOLOR, ITEM# 67319-1001	1.00 EA	12.34	12.34	04/26/2021
16- 1	SHARPIE FINE PT MRKR BLK FINE, ITEM# 21316-2001	12.00 EA	0.96	11.52	04/26/2021
17- 1	SHARPIE CHISEL TIP !H BLACK, ITEM# 21383-2020	4.00 EA	1.07	4.28	04/26/2021
18- 1	SHARPIE CHISEL TIP !H METALLIC SILVER, ITEM# 21383-9320	4.00 EA	2.10	8.40	04/26/2021
19- 1	PIGMA MICRON PEN BLK 8/SET, ITEM# 20702-2089	1.00 EA	18.88	18.88	04/26/2021
20- 1	PROTRACTOR 6IN 180 DGR TINTED, ITEM# 55710-1006	6.00 EA	4.74	28.44	04/26/2021
21- 1	COMPASS/ACCESSORIES MASTRBOW COMPASS, ITEM# 55690-1003	6.00 EA	18.33	109.98	04/26/2021
22- 1	CHROMALUX LIGHT STAND AND HEAD ONLY, ITEM# 55117-0000	3.00 EA	77.62	232.86	04/26/2021
23- 1	CLASSIC DULCE !DO EASEL, ITEM# 50249-0200	4.00 EA	275.99	1,103.96	04/26/2021
24- 1	PRANG WATERCOLOR OVAL 8/SET, ITEM# 00305-1019	50.00 EA	2.98	149.00	04/26/2021
25- 1	BOBS FINE CHARCOAL VINE CHARCOAL ASRTD, ITEM# 20056-0000	2.00 EA	13.11	26.22	04/26/2021

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Date	Revision	Page
04/19/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029627 SCHMIDH HANEYB	04FLC VAPA	

Ship To: FOLSOM LAKE COLLEGE
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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
26- 1	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT, ITEM# 10309-1117	2.00 EA	4.82	9.64	04/26/2021
27- 1	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT, ITEM# 10311-1059	4.00 EA	8.74	34.96	04/26/2021
28- 1	BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	6.00 EA	15.16	90.96	04/26/2021
29- 1	CHARCOAL STICKS CLASSROOM ART PACK, ITEM# 21939-1001	1.00 EA	72.21	72.21	04/26/2021
30- 1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	6.00 EA	6.29	37.74	04/26/2021
31- 1	KRYLON COATINGS !H WORKBL MATTE 11OZ, ITEM# 21703-1003	20.00 EA	6.39	127.80	04/26/2021
32- 1	BRISTLE BRUSH 24/SET, ITEM# 06077-0249	1.00 EA	19.29	19.29	04/26/2021
33- 1	SLIGHTLY IMPERFECT ASSORT BRUSH 42SET, ITEM# 06032-1009	1.00 EA	23.76	23.76	04/26/2021
34- 1	POTTERY PLASTER !F 25LB BAG, ITEM# 33536-1025	2.00 EA	26.97	53.94	04/26/2021

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Date	Revision	Page
04/19/2021		4
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE QBT1700-27 VALID TO 05-06-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

Sub Total Amount	2,758.20
Sales Tax Amount	213.74
Total PO Amount	2,971.94

<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	635.33	2021
GENFD	4500	11	FL.VI.ARTS	10010	00000	101E	147.89	2021
GENFD	4500	11	FL.VI.ARTS	10020	00000	041A	2,188.72	2021

0001029627CHAVEZA15-APR-2021

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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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: 0001029627	Date: 04/12/2021
Page 1	
Requisition Name: BLICK - ART - SCHMID	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 12-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CARVER SET 12/PC PICK/CRVR SET, ITEM# 33059-0129	1	EA	13.13	13.13	04/26/2021
2-1	AKUA PIN PRESS 20IN, ITEM# 40329-1020	1	EA	213.91	213.91	04/26/2021
3-1	DESIGNER SILKSCREENS SYMBOLS, ITEM# 32704-1008	1	EA	17.66	17.66	04/26/2021
4-1	DESIGNER SILKSCREENS AVIARY SMALL BIRDS, ITEM# 32704-1012	1	EA	17.66	17.66	04/26/2021
5-1	CARVER SET 6/PC SET, ITEM# 33059-0069	1	EA	8.66	8.66	04/26/2021
6-1	DESIGNER SILKSCREENS BUGS, ITEM# 32704-1006	1	EA	17.66	17.66	04/26/2021
7-1	DESIGNER SILKSCREENS SILKSCREEN MEDIUM, ITEM# 32704-1011	2	EA	2.35	4.70	04/26/2021
8-1	XIEM X-BOARD 18INX24IN SMALL, ITEM# 30290-1009	2	EA	52.99	105.98	04/26/2021
9-1	AKUA PRINT PLATES 8X12 3PK, ITEM# 47179-1812	1	EA	13.56	13.56	04/26/2021
10-1	DREMEL ACCESSORY KIT WOOD, ITEM# 84206-1005	2	EA	16.98	33.96	04/26/2021
11-1	400 SERS PRINTMAKNG 8 X10 20 SH/PD, ITEM# 13825-1012	4	EA	8.07	32.28	04/26/2021
12-1	AKUA PRINT PLATES 6 X 8 24 PK, ITEM# 47179-1214	2	EA	43.09	86.18	04/26/2021
13-1	SENNELIER OIL PASTEL WHT EA, ITEM# 20038-1500	1	EA	3.37	3.37	04/26/2021
14-1	INCREDIBLE WHT MASK FRISKET KIT 2 OZ, ITEM# 00312-1102	1	EA	13.31	13.31	04/26/2021
15-1	WATERCOLOR MODERN WATERCOLOR, ITEM# 67319-1001	1	EA	12.34	12.34	04/26/2021
16-1	SHARPIE FINE PT MRKR BLK FINE, ITEM# 21316-2001	12	EA	0.96	11.52	04/26/2021
17-1	SHARPIE CHISEL TIP !H BLACK, ITEM# 21383-2020	4	EA	1.07	4.28	04/26/2021
18-1	SHARPIE CHISEL TIP !H METALLIC SILVER, ITEM# 21383-9320	4	EA	2.10	8.40	04/26/2021
19-1	PIGMA MICRON PEN BLK 8/SET, ITEM# 20702-2089	1	EA	18.88	18.88	04/26/2021
20-1	PROTRACTOR 6IN 180 DGR TINTED, ITEM# 55710-1006	6	EA	4.74	28.44	04/26/2021

Approval Signature	Approval Signature	Approval Signature
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email: purchaseorders@dickblick.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001029627	04/12/2021	2
Requisition Name:		
BLICK - ART - SCHMID		
Requester		
Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 12-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
21-1	COMPASS/ACCESSORIES MASTRBOW COMPASS, ITEM# 55690-1003	6	EA	18.33	109.98 04/26/2021
22-1	CHROMALUX LIGHT STAND AND HEAD ONLY, ITEM# 55117-0000	3	EA	77.62	232.86 04/26/2021
23-1	CLASSIC DULCE !DO EASEL, ITEM# 50249-0200	4	EA	275.99	1,103.96 04/26/2021
24-1	PRANG WATERCOLOR OVAL 8/SET, ITEM# 00305-1019	50	EA	2.98	149.00 04/26/2021
25-1	BOBS FINE CHARCOAL VINE CHARCOAL ASRTD, ITEM# 20056-0000	2	EA	13.11	26.22 04/26/2021
26-1	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT, ITEM# 10309-1117	2	EA	4.82	9.64 04/26/2021
27-1	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT, ITEM# 10311-1059	4	EA	8.74	34.96 04/26/2021
28-1	BLICK DRAWING PAD 18INX24IN 80LB 70SHT, ITEM# 10314-1059	6	EA	15.16	90.96 04/26/2021
29-1	CHARCOAL STICKS CLASSROOM ART PACK, ITEM# 21939-1001	1	EA	72.21	72.21 04/26/2021
30-1	PREM ARTST WLLW CHRL THICK 12 STICK, ITEM# 20072-2000	6	EA	6.29	37.74 04/26/2021
31-1	KRYLON COATINGS !H WORKBL MATTE 11OZ, ITEM# 21703-1003	20	EA	6.39	127.80 04/26/2021
32-1	BRISTLE BRUSH 24/SET, ITEM# 06077-0249	1	EA	19.29	19.29 04/26/2021

Approval Signature	Approval Signature	Approval Signature
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Requisition

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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: 0001029627	Date: 04/12/2021
Page 3	
Requisition Name: BLICK - ART - SCHMID	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 12-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
33-1	SLIGHTLY IMPERFECT ASSORT BRUSH 42SET, ITEM# 06032-1009	1	EA	23.76	23.76	04/26/2021
34-1	POTTERY PLASTER IF 25LB BAG, ITEM# 33536-1025	2	EA	26.97	53.94	04/26/2021

2,758.20 Sub-total
213.76 Est. tax

Total Requisition Amount: 2,971.96

QUOTE QBT1700-27

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	589.61
GENFD	4500	11	FL.VI.ARTS	10010	00000	101E	137.26
GENFD	4500	11	FL.VI.ARTS	10020	00000	041A	2,031.33

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature
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To: Customer#: 60962375 FOLSOM LAKE COLLEGE VISUAL/PERFORMING ARTS DIV 10 COLLEGE PKWY FOLSOM, CA 95630-6798 ATTN: Schmid, Heike SchmidH@flic.losrios.edu Comments: n/a	Quote Details: Quote #: QBT1700-27 Valid: 04/06/2021 - 05/06/2021 FOB: Destination Lead Time: 7 - 14 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Cindy Howard	To Order: Phone: 800-447-8192 Fax: 800-621-8293 Email: PurchaseOrders@dickblick.com
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**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	33059-0129	CARVER SET 12/PC PICK/CRVR SET	1	\$13.13	\$13.13
2	40329-1020	AKUA PIN PRESS 20IN	1	\$213.91	\$213.91
3	32704-1008	DESIGNER SILKSCREENS SYMBOLS	1	\$17.66	\$17.66
4	32704-1012	DESIGNER SILKSCREENS AVIARY SMALL BIRDS	1	\$17.66	\$17.66
5	33059-0069	CARVER SET 6/PC SET	1	\$8.66	\$8.66
6	32704-1006	DESIGNER SILKSCREENS BUGS	1	\$17.66	\$17.66
7	32704-1011	DESIGNER SILKSCREENS SILKSCREEN MEDIUM	2	\$2.35	\$4.70
8	30290-1009	XIEM X-BOARD 18INX24IN SMALL	2	\$52.99	\$105.98
9	47179-1812	AKUA PRINT PLATES 8X12 3PK	1	\$13.56	\$13.56
10	84206-1005	DREMEL ACCESSORY KIT WOOD	2	\$16.98	\$33.96
11	13825-1012	400 SERS PRINTMAKNG 8 X10 20 SH/PD	4	\$8.07	\$32.28
12	47179-1214	AKUA PRINT PLATES 6 X 8 24 PK	2	\$43.09	\$86.18
13	20038-1500	SENNELIER OIL PASTEL WHT EA	1	\$3.37	\$3.37
14	00312-1102	INCREDIBLE WHT MASK FRISKET KIT 2 OZ	1	\$13.31	\$13.31
15	67319-1001	WATERCOLOR MODERN WATERCOLOR	1	\$12.34	\$12.34
16	21316-2001	SHARPIE FINE PT MRKR BLK FINE	12	\$0.96	\$11.52
17	21383-2020	SHARPIE CHISEL TIP !H BLACK	4	\$1.07	\$4.28
18	21383-9320	SHARPIE CHISEL TIP !H METALLIC SILVER	4	\$2.10	\$8.40
19	20702-2089	PIGMA MICRON PEN BLK 8/SET	1	\$18.88	\$18.88
20	55710-1006	PROTRACTOR 6IN 180 DGR TINTED	6	\$4.74	\$28.44
21	55690-1003	COMPASS/ACCESSORIES MASTRBOW COMPASS	6	\$18.33	\$109.98
22	55117-0000	CHROMALUX LIGHT STAND AND HEAD ONLY	3	\$77.62	\$232.86
23	50249-0200	CLASSIC DULCE !DO EASEL	4	\$275.99	\$1103.96
24	00305-1019	PRANG WATERCOLOR OVAL 8/SET	50	\$2.98	\$149.00
25	20056-0000	BOBS FINE CHARCOAL VINE CHARCOAL ASRTD	2	\$13.11	\$26.22
26	10309-1117	CANSN XL NWSPRNT PAD 14INX17IN 100/SHT	2	\$4.82	\$9.64
27	10311-1059	BLICK NEWSPRINT PAD 18X24 30LB 100/SHT	4	\$8.74	\$34.96
28	10314-1059	BLICK DRAWING PAD 18INX24IN 80LB 70SHT	6	\$15.16	\$90.96
29	21939-1001	CHARCOAL STICKS CLASSROOM ART PACK	1	\$72.21	\$72.21

30	20072-2000	PREM ARTST WLLW CHRL THICK 12 STICK	6	\$6.29	\$37.74
31	21703-1003	KRYLON COATINGS !H WORKBL MATTE 11OZ	20	\$6.39	\$127.80
32	06077-0249	BRISTLE BRUSH 24/SET	1	\$19.29	\$19.29
33	06032-1009	SLIGHTLY IMPERFECT ASSORT BRUSH 42SET	1	\$23.76	\$23.76
34	33536-1025	POTTERY PLASTER !F 25LB BAG	2	\$26.97	\$53.94
Please reference the Quote # and Customer # provided above when placing your order. Purchaser orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$2758.20
				Taxes (7.75%)	\$213.74
				Shipping	\$0.00
				Quote Total	\$2971.94

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.

Ship-To Customer:

HEIKE SCHMID RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630-6798

Bill-To Customer:

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

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

Date Entered: 04/22/2021

Order Number: 25629523



Customer PO Number: 0001115208

Pick Number: 8650277

Shipment ID: SIV2687210

BOL: DOC4158179

Customer Number: 60962375

Payment Method: OPEN ACCOUNT

WE MAKE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND WE SHALL IN NO EVENT BE LIABLE FOR ANY DAMAGES (INDIRECT, CONSEQUENTIAL OR OTHERWISE) THAT MAY OCCUR AS A RESULT OF A PRODUCT APPLICATION. BLICK'S OBLIGATION IS THE MAXIMUM OF THE AMOUNT PAID FOR THE PRODUCT.

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050316306750	0001	55710-1006	PROTRACTOR 6IN 180 DGR TINTED L20	6 ✓	\$4.74	\$28.44
00000530050316306750	0002	20038-1500	SENNELIER OIL PASTEL WHT EA L13	1 ✓	\$3.37	\$3.37

PO# 0001115208

RCR# 0001096737

5/24/21

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A Note From Our CEO

Hi, I'm Bob Buchsbaum, CEO of Blick Art Materials. My grandfather, Robert Metznerberg, 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](https://www.dickblick.com). To find your closest Blick store, visit [DickBlick.com/stores](https://www.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:	7
Sub-Total Amount:	\$31.81
Tax:	\$2.46
Shipping and Handling:	\$0.00
Total Amount:	\$34.27
Payment:	\$0.00
	0

