

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 0001112190

COMPLETED

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
07/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025386 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	BLICK SKETCH PAD 14X17 60LB 100/SHT, ITEM# 13650-1017	1.00 EA	9.40	9.40	07/01/2020
2- 1	BLICK PREM TEMPERA BLK PINT, ITEM# 00011-2006	1.00 EA	4.26	4.26	07/01/2020
3- 1	BLICK PREM TEMPERA YLW QUART, ITEM# 00011-4007	1.00 EA	7.71	7.71	07/01/2020
4- 1	BLICK PREM TEMPERA TURQ QUART, ITEM# 00011-5117	1.00 EA	7.71	7.71	07/01/2020
5- 1	BLICK PREM TEMPERA RED QUART, ITEM# 00011-3007	1.00 EA	7.71	7.71	07/01/2020
6- 1	BLICK PREM TEMPERA MGNTA QUART, ITEM# 00011-3047	1.00 EA	7.71	7.71	07/01/2020
7- 1	BLICK PREM TEMPERA BLU QUART, ITEM#	1.00 EA	7.71	7.71	07/01/2020
8- 1	GOLDEN ACRYLIC MED XHVV GEL GLOSS 8OZ, ITEM# 00628-1305	1.00 EA	10.14	10.14	07/01/2020
9- 1	BLICK PREM TEMPERA WHT QUART, ITEM# 00011-1007	2.00 EA	7.71	15.42	07/01/2020
10- 1	FREDRIX CANVAS PAD 12X16 SHT10, ITEM# 08908-1006	1.00 EA	9.82	9.82	07/01/2020
11- 1	BLICK CANVAS PANEL 12X16 5PK, ITEM# 07008-5216	1.00 EA	12.07	12.07	07/01/2020
12- 1	GAMBLIN OIL MEDIUM !H MEDIUM SET, ITEM# 00456-0019	1.00 EA	22.83	22.83	07/01/2020
13- 1	BLICK GLOSS GLAZE ELEPHANT GRAY PT, ITEM# 30482-2606	1.00 EA	8.94	8.94	07/01/2020

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

CHECK #: 94-8060271

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.

DATE: 10/07/20

AMOUNT \$: 666.23

VOUCHER #: 589275

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	DUNCAN PRECIOUS MTLs !H OG801 2GM BRIGHT GLD, ITEM# 30574-9140	1.00 EA	26.97	26.97	07/01/2020
15- 1	BLICK GLOSS GLAZE INDGO PT, ITEM# 30482-5206	1.00 EA	8.94	8.94	07/01/2020
16- 1	BLICK GLOSS GLAZE SKY BLU PT, ITEM# 30482-5076	1.00 EA	8.94	8.94	07/01/2020
17- 1	BLICK GLOSS GLAZE SUNFLOWER PT, ITEM# 30482-4926	1.00 EA	8.94	8.94	07/01/2020
18- 1	BLICK GLOSS GLAZE LAGOON PT, ITEM# 30482-5106	1.00 EA	8.94	8.94	07/01/2020
19- 1	STROKE COAT GLAZE KIT 1 PINTS, ITEM# 30433-1010	1.00 EA	140.79	140.79	07/01/2020
20- 1	PRO-ROLLER BRAYER 6IN, ITEM# 40122-1006	4.00 EA	12.79	51.16	07/01/2020
21- 1	AKUA INTAGLIO INKS CARBON BLK 237ML, ITEM# 40309-2120	5.00 EA	14.09	70.45	07/01/2020
22- 1	SPDBALL BLOCKPRT INK BLK 1LB, ITEM# 40303-2006	5.00 EA	14.47	72.35	07/01/2020
23- 1	WEBER TURPNOID NTRL PT CAN, ITEM# 00443-1006	4.00 EA	12.66	50.64	07/01/2020
24- 1	BLICK GLOSS GLAZE IVRY PT, ITEM# 30482-1046	1.00 EA	8.94	8.94	07/01/2020
25- 1	BLICK GLOSS GLAZE FRUITPNCH PT, ITEM# 30482-2986	1.00 EA	8.94	8.94	07/01/2020

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07/31/2020		3
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26- 1	BLICK GLOSS GLAZE DOVE GRY PT, ITEM# 30482-3006	1.00 EA	8.94	8.94	07/01/2020
27- 1	BLICK GLOSS GLAZE CARDNL PT, ITEM# 30482-3226	1.00 EA	8.94	8.94	07/01/2020
28- 1	BLICK GLOSS GLAZE CANDY APPLE PT, ITEM# 30482-3196	1.00 EA	8.94	8.94	07/01/2020
29- 1	BLICK GLOSS GLAZE DRK CHOCOLATE PT, ITEM# 30482-8116	1.00 EA	8.94	8.94	07/01/2020
30- 1	BLICK GLOSS GLAZE BRT WHT PT, ITEM# 30482-1156	2.00 EA	8.94	17.88	07/01/2020
31- 1	BLICK GLOSS GLAZE BLK PT, ITEM# 30482-2026	2.00 EA	8.94	17.88	07/01/2020

QUOTE# QBC1700-21 VALID TO 08/30/2020

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	668.95
Sales Tax Amount	51.84
Total PO Amount	720.79

BU Acct Fd Org Prog Sub Proj Amount BYear

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GENFD 4300 12	FL.VI.ARTS 10020 00000 700P	720.79	2021			

0001025386CHAVEZA30-JUN-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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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

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FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001025386	Date: 03/13/2020
Page 1	
Requisition Name: BLICK - FLC- ART	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-MAR-2020	

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18-1	BLICK GLOSS GLAZE LAGOON PT, ITEM# 30482-5106	1	EA	8.94	8.94	03/27/2020
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Approval Signature	Approval Signature	Approval Signature
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Business Unit: GENFD OPEN	
Req ID: 0001025386	Date: 03/13/2020
Page 2	
Requisition Name: BLICK - FLC- ART	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-MAR-2020	

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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: orders@dickblick.com

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

Business Unit: GENFD OPEN	
Req ID: 0001025386	Date: 03/13/2020
Page 3	
Requisition Name: BLICK - FLC- ART	
Requester: Heike Schmid	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Sub-total
Est. tax
51.84

Total Requisition Amount: 720.79

<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	668.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

668.95



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: Schmid, Heike SchmidH@flic.losrios.edu Comments: n/a	Quote Details: Quote #: QBC1700-22 Valid: 06/22/2020 - 09/20/2020 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	13650-1017	BLICK SKETCH PAD 14X17 60LB 100/SHT	1	\$9.40	\$9.40
2	00011-2006	BLICK PREM TEMPERA BLK PINT	1	\$4.26	\$4.26
3	00011-4007	BLICK PREM TEMPERA YLW QUART	1	\$7.71	\$7.71
4	00011-5117	BLICK PREM TEMPERA TURQ QUART	1	\$7.71	\$7.71
5	00011-3007	BLICK PREM TEMPERA RED QUART	1	\$7.71	\$7.71
6	00011-3047	BLICK PREM TEMPERA MGNTA QUART	1	\$7.71	\$7.71
7	00011-5007	BLICK PREM TEMPERA BLU QUART	1	\$7.71	\$7.71
8	00628-1305	GOLDEN ACRYLIC MED XHVY GEL GLOSS 8OZ	1	\$10.14	\$10.14
9	00011-1007	BLICK PREM TEMPERA WHT QUART	2	\$7.71	\$15.42
10	08908-1006	FREDRIX CANVAS PAD 12X16 SHT10	1	\$9.82	\$9.82
11	07008-5216	BLICK CANVAS PANEL 12X16 5PK	1	\$12.07	\$12.07
12	00456-0019	GAMBLIN OIL MEDIUM 1H MEDIUM SET	1	\$22.83	\$22.83
13	30482-2606	BLICK GLOSS GLAZE ELEPHANT GRAY PT	1	\$8.94	\$8.94
14	30574-9140	DUNCAN PRECIOUS MTLs !H OG801 2GM BRIGHT GLD	1	\$26.97	\$26.97
15	30482-5206	BLICK GLOSS GLAZE INDGO PT	1	\$8.94	\$8.94
16	30482-5076	BLICK GLOSS GLAZE SKY BLU PT	1	\$8.94	\$8.94
17	30482-4926	BLICK GLOSS GLAZE SUNFLOWER PT	1	\$8.94	\$8.94
18	30482-5106	BLICK GLOSS GLAZE LAGOON PT	1	\$8.94	\$8.94
19	30433-1010	STROKE COAT GLAZE KIT 1 PINTS	1	\$140.79	\$140.79
20	40122-1006	PRO-ROLLER BRAYER 6IN	4	\$12.79	\$51.16
21	40309-2120	AKUA INTAGLIO INKS CARBON BLK 237ML	5	\$14.09	\$70.45
22	40303-2006	SPDBALL BLOCKPRT INK BLK 1LB	5	\$14.47	\$72.35
23	00443-1006	WEBER TURPNOID NTRL PT CAN	4	\$12.66	\$50.64
24	30482-1046	BLICK GLOSS GLAZE IVRY PT	1	\$8.94	\$8.94
25	30482-2986	BLICK GLOSS GLAZE FRUITPNCH PT	1	\$8.94	\$8.94
26	30482-3006	BLICK GLOSS GLAZE DOVE GRY PT	1	\$8.94	\$8.94
27	30482-3226	BLICK GLOSS GLAZE CARDNL PT	1	\$8.94	\$8.94
28	30482-3196	BLICK GLOSS GLAZE CANDY APPLE PT	1	\$8.94	\$8.94



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29	30482-8116	BLICK GLOSS GLAZE DRK CHOCOLATE PT	1	\$8.94	\$8.94
30	30482-1156	BLICK GLOSS GLAZE BRT WHT PT	2	\$8.94	\$17.88
31	30482-2026	BLICK GLOSS GLAZE BLK PT	2	\$8.94	\$17.88
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	\$668.95
				Taxes (7.75%)	\$51.84
				Shipping	\$0.00
				Quote Total	\$720.79

- 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.