

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

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
12/08/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028073 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 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

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 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

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 12/08/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028073 SCHMIDH HANEYB	Location / Dept 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
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 MTLIC GLAZE SET OF 6, ITEM# 30596-1069	1.00 EA	91.98	91.98	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 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

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
12/08/2020		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028073 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
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, ITEM# 30400-0069	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

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 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

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 12/08/2020	Revision	Page 4
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028073 SCHMIDH HANEYB	Location / Dept 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
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

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 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

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
12/08/2020		5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028073 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
----------	------------------	----------	-----	----------	--------------	----------

<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	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>

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

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

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 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:	Date	Page	
0001028073	11/18/2020	2	
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
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, ITEM# 30400-0069	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

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:	Date	Page	
0001028073	11/18/2020	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
--------------------	--------------------	--------------------

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 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
--------------------	--------------------	--------------------



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

To:	Quote Details:	To Order:
Customer#: 60962375 FOLSOM LAKE COLLEGE VISUAL/PERFORMING ARTS DIV 10 COLLEGE PKWY FOLSOM, CA 95630-6798	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	Phone: 800-447-8192 Fax: 800-621-8293 Email: PurchaseOrders@dickblick.com
ATTN: Heike Schmid schmidh@flc.losrios.edu		

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 MTLIC 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

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
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	\$5164.74
				Taxes (7.75%)	\$400.30
				Shipping	\$0.00
				Quote Total	\$5565.04

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.