

## Los Rios Community College District

PURCHASE ORDER NO 0001117383

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 1267  
GALESBURG IL 61402-1267

**Phone:** (800) 704-7744  
**Fax:** (800) 621-8293

**email:** purchaseorders@dickblick.com

Date	Revision	Page
08/26/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032044 MESAC ROUILLERS	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	10609-3119 - BLICK TRACING PAD 19X24 25LB 100SHT	2.00 EA	21.35	42.70	09/09/2021
2- 1	SHIPPING	1.00 EA	5.00	5.00	09/09/2021

PER QUOTE# QBT1700-29

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

**PAID****CHECK #:** 0094819194**DATE:** 9/27/21**AMOUNT \$:** 46.01,5.00**VOUCHER #:** 00610295

Sub Total Amount	47.70
Sales Tax Amount	3.31
Total PO Amount	51.01

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	60100	00000	484Z	51.01	2022

0001032044CHAVEZA25-AUG-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.

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 0001117383

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LRCCDpurchase@losrios.edu

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

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**Supplier:** 0000036828  
BLICK ART MATERIALS LLC  
PO BOX 1267  
GALESBURG IL 61402-1267

**Phone:** (800) 704-7744  
**Fax:** (800) 621-8293

**email:** purchaseorders@dickblick.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/26/2021		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1032044 MESAC ROUILLERS	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
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<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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** BLICK ART MATERIALS LLC  
6910 EAGLE WAY  
CHICAGO IL 60678-1069  
United States

0000036828

**Phone:** (800) 828-4548  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032044	08/23/2021	1	
Requisition Name:			
BLICK-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 23-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLICK TRACING PAD 19X24 25LB 100SHT 10609-3119	2	EA	21.35	42.70	
2-1	SHIPPING COST	1	EA	5.00	5.00	
					47.70	Sub-total
					3.70	Est. tax
Total Requisition Amount:					51.40	

Quote qbt1700-29 DTD on 8/23/2021 by Cindy Howard

SWP checklist

<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.SWPA	60100	00000	484Z	47.70

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP  
Project Grant: 484Z  
Program Director: Mari Peshon-McGarry  
Program Goal: Student Success #2

Approval Signature

Approval Signature

Approval Signature



PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 [DickBlick.com](http://DickBlick.com)

<b>To:</b>	<b>Quote Details:</b>	<b>To Order:</b>
<b>Customer#:</b> 62773482 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798  ATTN: Mesa, Colleen  MesaC@flc.losrios.edu	<b>Quote #:</b> QBT1700-29 <b>Valid:</b> 08/23/2021 - 10/07/2021 <b>FOB:</b> Destination <b>Lead Time:</b> 7 - 14 days ARO <b>Terms:</b> NET 30 days <b>Shipping:</b> 5.00 <b>Prepared By:</b> Cindy Howard	<b>Phone:</b> 800-447-8192  <b>Fax:</b> 800-621-8293  <b>Email:</b> PurchaseOrders@dickblick.com

**Comments:**

n/a

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

	Item	Description	Qty	Unit Price	Total
1	10609-3119	BLICK TRACING PAD 19X24 25LB 100SHT	2	\$21.35	\$42.70
<b>Please reference the Quote # and Customer # provided above when placing your order.</b> Purchase orders under \$50 will be charged a \$5 fee for handling.				<b>Subtotal</b>	\$42.70
				<b>Taxes (7.75%)</b>	\$3.31
				<b>Shipping</b>	\$5.00
				<b>Quote Total</b>	\$51.01

- 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:**

COLLEEN MESA  
FOLSOM LAKE CLG  
RECEIVING  
FOLSOM, CA 95630

**Bill-To Customer:**

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798

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

Date Entered: 08/27/2021

Order Number: 26252691



Customer PO Number: 0001117383

Pick Number: 9239533

Shipment ID: SIV3191759

BOL: DOC4619731

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

**Note Text:**

PO# 0001117383

MSDS REQUIRED

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.

C

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050324757810	0001	10609-3119	BLICK TRACING PAD 19X24 25LB 100SHT	2 ✓	\$21.35	\$42.70

PO# 0001117383

RCVR # 001097940

9/7/21  
Baba

**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](mailto: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!



Robert Buchsbaum  
President and CEO

Total Pieces:	2
Sub-Total Amount:	\$42.70
Tax:	\$3.31
Shipping and Handling:	\$5.00
Total Amount:	\$51.01
Payment:	\$0.00
	0



SEND PAYMENT  
AND  
INVOICE TO:

**BLICK**  
art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 309-343-6181

D-U-N-S NO. 00-193-3258  
F.E.I.N. 46-3756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE  
MARKED WITH THIS INVOICE NUMBER

CUSTOMER PO NO	INVOICE DATE	INVOICE NO.
0001117383	8/28/21	6962377

BILL TO:

FOLSOM LAKE COLLEGE  
BUSINESS SERVICES  
10 COLLEGE PKWY  
FOLSOM, CA 95630

SHIP TO:

FOLSOM LAKE CLG  
COLLEEN MESA  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

ORDER NO.	SOURCE CODE	CUSTOMER NO.	TERMS	DATE SHIPPED	SHIPPED VIA
26252691	QBT1700	1129632	NET 30 DAYS FR INV D	8/28/21	BUSINESS ORDERS
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				
	2.00	10609-3119	BLICK TRACING PAD 19X24 25LB 100SHT	21.35	42.7

PO# 0001117383

**CLAIMANT'S CERTIFICATION**  
I certify that this bill is correct; that the  
articles have been furnished as stated  
herein; that no bonus has been given or  
received by any person; and that the  
amount herein is justly due and owing.  
  
SIGNATURE: 

Items back ordered or shipped  
from factory will be invoiced  
separately. Items substituted are  
of equal or higher value. We  
substitute to assure a complete  
order as rapidly as possible.

U - Indicates items substituted for Items Ordered  
B - Indicates items Back Ordered  
F - Indicates items Shipped From Factory  
S - Indicates items Cancelled-Not Available  
C - Indicates items Cancelled by Customer

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
42.70	5.00	0.00	3.31	0.00	\$51.01

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN  
THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARDS ACT OF 1938 AS AMENDED.