Los Rios Community College District

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

Accounting Ops: (916)568-3065 * FAX (9 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPEN

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

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

Tax Exempt? N Line-Sch

REC

REC

REC

REC

BO 97/120

BO 37/120

REC QTY 3

CHECK #: 0094819194

1- 1

2-1

3-1

4- 1

5-1

PAID

email: purchaseorders@dickblick.com

COMPLETED

PURCHASE ORDER NO 0001117194

j	- <u>j</u> - <u>-</u>				
16)568-3071 * FAX (916) 568-3145 se@losrios.edu		Date	Revisi	on	Page
		08/18/2021			1
s: (916)568-3065 * FAX (916) 286-3636		Payment Ter	•		Ship Via
rios.edu		NET 30	Shipping Po:		Best Method
MS AND CONDITIONS API		Reference:	SAC ROUILLERS	Location	•
MOAND CONDITIONS AT		1001922 MLC	DAG ROOILLERG	04CYPH14	± · ±
r: 0000036828 RT MATERIALS LLC (1267 3URG IL 61402-1267	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE PA			
(800) 704-7744 (800) 621-8293			FOLSOM CA 950 United States	630-6798	
(800) 621-8293 ourchaseorders@dickblick.com		Bill To:	LRCCD Invoice to: acctg- 1919 Spanos Co Sacramento CA United States		
Item/Description		Quantity UOM	PO Price	Extended Amt	Due Date
55693-1012 - FLEX INCH/MT 12IN	RC RULER	120.00EA	0.79	94.80	09/01/2021
21563-1001 - GENERAL TRI 1/CARDED	TIP ERASER	120.00EA	1.00	120.00	09/01/2021
22019-1001 - REEVES CLAS SKETCH PENCIL 144CT	SRM PACKS	3.00EA	61.96	185.88	09/01/2021
10210-1008 - BLICK ALL MEI WHT 15X22	DIA PAPR	800.00EA	0.32	256.00	09/01/2021
82528-1129 - SWISSCOLR C 12CT	LRD PNCLS	120.00EA	6.98	837.60	09/01/2021
REC qty15-8877	PAID			PAID	
	CHECK #: 0	094818350		CHECK #:	9-8-21
4819194	DATE: 8/31/2	1		DATE: 9-8	-21
	AMOUNT \$:	102.15, 200.29	9, 275.84, 52.65	AMOUNT	\$: 225.63

DATE: 9/21/21	A	MOUNT \$: 1	02.15, 200.29, 275.84, 52.0	65 AMOUNT \$:
AMOUNT \$: 129.3		OUCHER #:	00608726	VOUCHER #
VOUCHER #: 0060	09594 CHECK	#3998900 0094819939	PAID	Z II. 000 (001070
		10/12/21	TDATE:	11/9/21
	AMOUN	T \$: ^{37.60}		NT \$: 22.56,112.81
	VOUCU	FD # .		

				VC	DUCH	ER #:	00610726 P	VOUCHER #:	00612810,00612022
<u>BU</u> genfd	<u>Acct</u> 4300	<u>Fd</u> 12	<u>Org</u> FL.VI.SWPA	<u>Prog</u> 60100	<u>Sub</u> 00000	<u>Proj</u> 4852	<u>Amount</u> 1,610.0 R 1QU	BYea 2022	
							О#С1ВТ 1	1700- 8	1
			d correspondence r ill not be accepted ı					rized Signature	

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment responsible for delivering good and delivery documents to the Receiving Repartment response for the response of th 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.

> 2 111 m/u 1 9mb/a/At o T bluB 1 **t** 1 1 seaf6

VOUCHER #: 00608876

Requisition

Supplier:	BLICK ART MATERIALS LLC 0000036828	Bus	iness Unit:	GENFD	OPEN
	6910 EAGLE WAY	Req		Date	Page
	CHICAGO IL 60678-1069		1031922	08/16/20	21 1
	United States		uisition Nam	ie:	
	Phone: (800) 828-4548		CK-PREP-CM uester		
	email:		leen Mesa		
			uester Signature	9	
Ship To:	RECEIVING		acciel elgilatale		
	10 COLLEGE PARKWAY	Buye	er: Brenda	Haney	
	FOLSOM CA 95630-6798	-	roved:	-	
		Ente	ered By: MES	SAC 16-A	UG-2021
Line-Schd	Description	Quantit	ty UOM	Price	Extended Amt Due Date
1-1	55693-1012 FLEX INCH/MTRC RULER 12IN	120	EA	0.79	94.80
2-1	21563-1001 GENERAL TRI TIP ERASER 1/CARDED	120	EA	1.00	120.00
3-1	22019-1001 REEVES CLASSRM PACKS SKETCH PENCIL 144CT	3	EA	61.96	185.88
4-1	10210-1008 BLICK ALL MEDIA PAPR WHT 15X22	800	EA	0.32	256.00
5-1	82528-1129 SWISSCOLR CLRD PNCLS 12CT	120	EA	6.98	837.60
		Total R	equisition A	Amount:	1,494.28 Sub-tota <u>115.81</u> Est. tax 1,610.09

Blick customer quote by Cindy Howard valid until 9/27/2021 cust # 62773482 Quote # QBT1700-28

SWP checklist

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	60100	00000	485Z	1,494.28

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Project Grant: 485Z Program Director: Mari Peshon-McGarry Program Goal: Student Success recommendation #2

Approval Signature	Approval Signature	Approval Signature

BLICK* art materials

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

To:	Quote Details:		To Order:
Customer#: 62773482	Quote #:	QBT1700-28	Phone:
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Valid:	08/13/2021 - 09/27/2021	800-447-8192
	FOB:	Destination	Fax:
ATTN: Mesa, Colleen	Lead Time:	7 - 14 days ARO	800-621-8293
	Terms:	NET 30 days	Email:
MesaC@flc.losrios.edu	Shipping:	0	PurchaseOrders@dickblick.com
	Prepared By:	Cindy Howard	

Comments:

REVISED 8/16

** TERMS ARE BASED UPON CREDIT APPROVAL **

	ltem	Description Qty		Unit Price	Total
1	55693-1012	FLEX INCH/MTRC RULER 12IN 120		\$0.79	\$94.80
2	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	120	\$1.00	\$120.00
3	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	3	\$61.96	\$185.88
4	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	800	\$0.32	\$256.00
5	82528-1129	SWISSCOLR CLRD PNCLS 12CT	\$6.98	\$837.60	
				Subtotal	\$1494.28
				Taxes (7.75%)	\$115.81
Please re	ference the Quote	# and Customer # provided above when placing	your order.	Shipping	\$0.00
	Purchase orde	Quote Total	\$1610.09		

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.

* BLICK ART

PO # 000 1117 194

RCNR # 000 109 7820

8 30 21 Baha

* No Packing Slip

BLICK art materials		upplies	ACKING LIST	RECEIPT			
				Custo	omer Service	800-72	23-2787
Ship-To Customer: RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630		#0001117 VR#0001		Bill-To Custome FOLSOM LAKE CO 10 COLLEGE PKW FOLSOM, CA 9563	DLLEGE /Y		
			3/31/2	1			
BLICK ART MATERIALS 864 ENTERPRISE AVE. PO Box 1267			Baba	Date Entered: 08/19/2 Order Number: 262033			
Galesburg, IL 61402-1267 www.dickblick.com			Cu	stomer PO Number <mark>: 000111</mark> Pick Number: 920322			
Note Text: PO# 0001117194 MSDS REQUIRED WE MAKE NO EXPRESS OR IMPLIED	WARRANTIES OF	MERCHANTABILITY C	R FITNESS FOR A	Shipment ID: SIV315 BOL: DOC45 Customer Number: 627734 Payment Method: OPEN	89537 82		С
PARTICULAR PURPOSE, AND WE SHA (INDIRECT, CONSEQUENTIAL OR OTT PRODUCT APPLICATION, BLICK'S OB THE PRODUCT	ALL IN NO EVENT HERWISE) THAT N	BE LIABLE FOR ANY MAY OCCUR AS A RES	DAMAGES SULT OF A				
Carton Number	Order Line	item Number	Item Description		Qty	Unit Price	Extended Price
00000530050324211954	0001	82528-1129	SWISSCOLR CLF	RD PNCLS 12CT	Ô,	\$6.98	\$48.86
00000530050324211961	0002	10210-1008	BLICK ALL MEDIA	A PAPR WHT 15X22	400	\$0.32	\$128.00 L4
00000530050324211978	0002	10210-1008	BLICK ALL MEDIA	A PAPR WHT 15X22	400	\$0.32	\$128.00

To check estimated backorder in stock dates, please go to: https://www.dickblick.com/secure/orderstatus/orderStatusCheck.asp. The order number and exact name or company name will be required.

Back Orders	Item Number	Item Description	Qty
	82528-1129	SWISSCOLR CLRD PNCLS 12CT	₁₁₃ L5 37/120
	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	120

FLEX INCH/MTRC RULER 12IN

REEVES CLASSRM PACKS SKETCH PENCIL 144CT

A Note From Our CEO

00000530050324211954

00000530050324211954

0003

0004

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.

22019-1001

55693-1012

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!

Rob Bichsbaum

Robert Buchsbaum President and CEO

Printed: 8/24/2021 6:39:07 AM Central Time

Thank you for your order.

0001117194

Page 1 of 1

930

\$585.54

\$45.39

\$0.00

\$0.00

0

\$630.93

\$185.88 L3

\$94.80 L1

\$61.96

\$0.79

Tax:

Total Pieces:

Total Amount: Payment:

Sub-Total Amount:

Shipping and Handling:

			SWISSCOLR CLRD PNCLS 12CT	30	\$6,98	
Carton Number	Order Line	Item Number	tem Description	Qty	Unit Price	Extended Pric
BLICK ART MATERIALS B64 ENTERPRISE AVE. PO Box 1267 Galesburg, IL 61402-1267 www.dickblick.com Note Text: PO# 0001117194 MSDS REQUIRED WE MAKE NO EXPRESS OR IMPLIED PARTICULAR PURPOSE, AND WE SI (NDIRECT, CONSEQUENTIAL OR O' PRODUCT APPLICATION. BLICK'S O THE PRODUCT.	ALL IN NO EVENT HERWISE) THAT N	BE LIABLE FOR ANY I MAY OCCUR AS A RES	MAGES T OF A	94 94 7798 2		
Ship-To Customer: RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630	Pe	D#00011127 VR#00001C	Bill-To Customer: FOLSOM LAKE COLL 10 COLLEGE PKWY FOLSOM, CA 95630-6 9/2/21			
BLICK ort materials		upplies	Custome	er Service	800-72	23-2787

The order number and exact name or company name will be required.

Back Orders	Item Number	Item Description	Qty
	82528-1129	SWISSCOLR CLRD PNCLS 12CT	83
	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	120

A Note From Our CEO

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Keep on creating. The world is a better place with art!

Bob Bichsbaum

Robert Buchsbaum President and CEO

Printed: 8/26/2021 1:58:05 PM Central Time

g it Total Pieces: 30 Sub-Total Amount: \$209.40 Tax: \$16.23 Shipping and Handling: \$0.00 Total Amount: \$225.63 Payment: \$0.00

 Thank you for your order.

 0001117194

BLICK [®] art materials		supplies	ACKING LIST	RECEIPT			
Ship-To Customer:					Customer Service	800-7	723-2787
RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630		000 1117 1 # 000 109 2		Bill-To Cus FOLSOM LAF 10 COLLEGE FOLSOM, CA	KE COLLEGE PKWY		
			9/22/21	-			
BLICK ART MATERIALS 864 ENTERPRISE AVE. PO Box 1267 Galesburg, IL 61402-1267 www.dickblick.com			Brake	Date Entered: 08 Order Number: 26 stomer PO Number: 00	01117194		
Note Text: PO# 0001117194 MSDS REQUIRED WE MAKE NO EXPRESS OR IMPLIED PARTICULAR PURPOSE, AND WE SH (INDIRECT, CONSEQUENTIAL OR OT PRODUCT APPLICATION, BLICK'S OE THE PRODUCT.	ALL IN NO EVENT HERWISE) THAT N	BE LIABLE FOR ANY	OR FITNESS FOR A DAMAGES	Pick Number: 93 Shipment ID: Sl' BOL: D(Customer Number: 62 Payment Method: OF	V3251400 DC4685664 773482		Q.]
Carton Number	Order Line	Item Number	Item Description		Qty	Unit Price	Extended Price
00000530050325798485	0001	82528-1129	SWISSCOLR CLR	PNCLS 12CT	60	\$6.98	\$418.80
00000530050325798485	0002	21563-1001	GENERAL TRI TIP	ERASER 1/CARDED	120	\$1.00	\$120.00
To check estimated backo	rder in stocl	dates, please	e go to: https://ww	w.dickblick.com/secu	re/orderstatus/o	rderStatus	

The order number and exact name or company name will be required.

Back Orders	Item Number	Item Description	Qty
	82528-1129	SWISSCOLR CLRD PNCLS 12CT	23

A Note From Our CEO

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Keep on creating. The world is a better place with art!

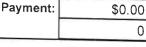
Bob Bichsbaum

Robert Buchsbaum President and CEO

Printed: 9/9/2021 5:49:45 PM Central Time

Thank you for your order.

0001117194



Total Pieces:

Total Amount:

Tax:

Sub-Total Amount:

Shipping and Handling:

u for your order.

180

\$538.80

\$41.76

\$0.00

\$580.56

BLICK	Utr	echt P	ACKING LI	ST RECEIPT			
art materials	Art Su	applies					
					Customer Service	800-7	23-2787
Ship-To Customer: RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630				10 COLLEG	KE COLLEGE		
BLICK ART MATERIALS 864 ENTERPRISE AVE, PO Box 1267 Galesburg, IL 61402-1267				Date Entered: 0 Order Number: 2 Customer PO Numb <mark>er: 0</mark>	6203392		
WWW.dickblick.com Note Text: PO# 0001117194 MSDS REQUIRED WE MAKE NO EXPRESS OR IMPLIED	WARRANTIES OF	MERCHANTABILITY		Pick Number: 9 Shipment ID: 5	9446094 SIV3375878 SOC4798818 S2773482		I
PARTICULAR PURPOSE, AND WE SH (INDIRECT, CONSEQUENTIAL OR OT PRODUCT APPLICATION, BLICK'S OF THE PRODUCT	IALL IN NO EVENT THERWISE) THAT N	BE LIABLE FOR ANY 1AY OCCUR AS A RE	DAMAGES SULT OF A				
Carton Number	Order Line	Item Number	Item Descripti	on	Qty	Unit Price	Extended Price
00000530050327636358	0001	82528-1129	SWISSCOLR	CLRD PNCLS 12CT	5	\$6.98	\$34_90
To check estimated backo				/www.dickblick.com/sec	ure/orderstatus/c	orderStatus	sCheck.asp.
Back Orders	ltem Number	ltem	Description			Qty	
	82528-1129	SWI	SSCOLR CLRD F	NCLS 12CT		18	
				P	O#000 MM		51
A Note From Our CEO							10/11/20
Hi, I'm Bob Buchsbaum, CEO o from Dick Blick (yes, there actu operated ever since. All of us a 90,000 products, and an unway the competition, We hope you	ally was a Dick It Blick believe Vering commitm	: Blick!) back in 1 our longevity (10	1947, and we've b 0+ years), our vas	een family-owned and st assortment of more than			10/11/21
I want to personally thank you thave a question about how to un Department at 800-933-2542, for the rule to call closest Blick store, visit DickBl	use any of them M-F, 8 AM - 5:3 Il us 24/7 at 800	n, please don't he 0 PM (CT), or er)-828-4548 or Liv	esitate to contact mail us at info@di ve Chat with us al	our Product Information ckblick.com, If you have any DickBlick.com, To find your			
Over the years, artists have co competitive prices. Finding you exceptionally well.	me to rely on B I the best art su	ilick's extensive Ipplies is our ON	product selection, ILY business, and	excellent service, and we're committed to doing it		al Pieces:	5 \$34.90
Keep on creating The world is	a better place	with art!				Tax:	\$2.70 \$0.00
Bob Buchsbaum					Shipping and	Handling: Amount:	\$0.00
Dob Inchsbahm					i Ota	Payment:	\$0.00
Robert Buchsbaum President and CEO							0
	10		Thesk you	for your order			Page 1 of 1
Printed: 9/29/2021 8:33:43 AN	i Central Time						-

BLICK	Utrecht	PACKING L	IST RECEIPT			
art materials	Art Supplies					
				Customer Service	800-723	-2787
Ship-To Customer: RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630			10 COLLEG	KE COLLEGE		
BLICK ART MATERIALS 864 ENTERPRISE AVE. PO Box 1267 Galesburg, IL 61402-1267			Date Entered: 0 Order Number: 2	6203392		
www.dickblick.com Note Text: PO# 0001117194 MSDS REQUIRED			Customer Number: 6	572079 SIV3487707 OOC4903514 S2773482		1
WE MAKE NO EXPRESS OR IMPLIED WARRA PARTICULAR PURPOSE, AND WE SHALL IN (INDIRECT, CONSEQUENTIAL OR OTHERWI: PRODUCT APPLICATION BLICK'S OBLIGATION THE PRODUCT.	NO EVENT BE LIABLE F SE) THAT MAY OCCUR	OR ANY DAMAGES AS A RESULT OF A	Payment Method: (DPEN ACCOUNT		
Carton Number Ord	er Line Item Nu	mber Item Descrip	tion	Qty	Unit Price E	xtended Price
00000530050329330117 000	1 82528-1	129 SWISSCOLR	CLRD PNCLS 12CT	3	\$6.98	\$20.94
To check estimated backorder The order number and exact nam				ure/orderstatus/o	orderStatusC	heck.asp.
	Number	Item Description			Qty	
	8-1129	SWISSCOLR CLRD	PNCLS 12CT LINE 5		15	/
				PO#0001	1-1-294	
A Note From Our CEO			EC. 10/29/21mkn	PCURH EX	20 109 86	95
Hi, I'm Bob Buchsbaum, CEO of Blick from Dick Blick (yes, there actually w operated ever since. All of us at Blick 90,000 products, and an unwavering the competition. We hope you agree	k Art Materials. My vas a Dick Blick!) ba believe our longev commitment to 100	grandfather, Robert M ack in 1947, and we've /ity (100+ years), our v	letzenberg, purchased Blick been family-owned and vast assortment of more than			10/29/21 Baba
I want to personally thank you for bei have a question about how to use an Department at 800-933-2542, M-F, 8 other questions, feel free to call us 2- closest Blick store, visit DickBlick.com	ny of them, please o 3 AM - 5:30 PM (CT 4/7 at 800-828-454	don't hesitate to contac), or email us at info@ 8 or Live Chat with us	t our Product Information dickblick.com. If you have any at DickBlick.com. To find your			
Over the years, artists have come to competitive prices. Finding you the b				Tot	al Pieces:	3
exceptionally well.	iost art supplies is (ou oner pusitiess, al	a were committed to doing it	Sub-Tota	I Amount:	\$20.94
Keep on creating. The world is a bett	ter place with art!				Tax:	\$1.62
A A				Shipping and	Handling:	\$0.00
Bob Bichsbaum				Tota	I Amount:	\$22.56
Robert Buchsbaum					Payment:	\$0.00
President and CEO						0

Printed: 10/20/2021 9:49:27 AM Central Time

Thank you for your order.
0001117194

BLICK [®] art materials		upplies	ACKING LIST		Customer Service	800-7	23-278	7
RECEIVING RECEIVING FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630				FOLSOM 10 COLLE	LAKE COLLEGE EGE PKWY CA 95630-6798	in t Price	版 (1) (1)	
BLICK ART MATERIALS 864 ENTERPRISE AVE.				Date Entered: Order Number:				
PO Box 1267 Galesburg, IL 61402-126 www.dickblick.com	7		Cı	istomer <mark>PO Number</mark> Pick Number		11 05. 13 読礼		
Note Text: PO# 0001117194 MSDS REQUIRED WE MAKE NO EXPRESS OR IMPLIE PARTICULAR PURPOSE, AND WE S (INDIRECT, CONSEQUENTIAL OR O PRODUCT APPLICATION. BLICK'S O	HALL IN NO EVENT	BE LIABLE FOR ANY	DAMAGES SULT OF A	Customer Number	DOC4970061		1	
Carton Number	Order Line	Item Number	Item Description		Qty	Unit Price	Exten	ded Price
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A Note From Our CEO Hi, I'm Bob Buchsbaum, CEO from Dick Blick (yes, there act operated ever since. All of us 90,000 products, and an unwa the competition. We hope you	ually was a Dick at Blick believe avering commitm	Blick!) back in 1 our longevity (10	1947, and we've bee 0+ years), our vast a	n family-owned and assortment of more than				
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