

[illegible]

# 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	
0001031922	08/16/2021	1	
Requisition Name:			
BLICK-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 16-AUG-2021			

Line-Schd	Description	Quantity	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

1,494.28 Sub-total  
115.81 Est. tax

Total Requisition Amount: 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>	<u>Org</u>	<u>Prog</u>	<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



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> QBT1700-28 <b>Valid:</b> 08/13/2021 - 09/27/2021 <b>FOB:</b> Destination <b>Lead Time:</b> 7 - 14 days ARO <b>Terms:</b> NET 30 days <b>Shipping:</b> 0 <b>Prepared By:</b> Cindy Howard	<b>Phone:</b> 800-447-8192  <b>Fax:</b> 800-621-8293  <b>Email:</b> <a href="mailto:PurchaseOrders@dickblick.com">PurchaseOrders@dickblick.com</a>

**Comments:**

REVISED 8/16

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

	Item	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	120	\$6.98	\$837.60
<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>	\$1494.28
				<b>Taxes (7.75%)</b>	\$115.81
				<b>Shipping</b>	\$0.00
				<b>Quote Total</b>	\$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

Rcvr # 000 109 7820

8/30/21

Baba

\* No Packing Slip

**Ship-To Customer:**

RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630

PO# 0001117194

RCVR# 0001097847

**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

8/31/21

Baba

Date Entered: 08/19/2021

Order Number: 26203392



Customer PO Number: 0001117194

Pick Number: 9203224

Shipment ID: SIV3158656

BOL: DOC4589537

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

C

**Note Text:**

PO# 0001117194

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

Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050324211954	0001	82528-1129	SWISSCOLR CLRD PNCLS 12CT	7	\$6.98	\$48.86
00000530050324211961	0002	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.32	\$128.00
00000530050324211978	0002	10210-1008	BLICK ALL MEDIA PAPR WHT 15X22	400	\$0.32	\$128.00
00000530050324211954	0003	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	3	\$61.96	\$185.88
00000530050324211954	0004	55693-1012	FLEX INCH/MTRC RULER 12IN	120	\$0.79	\$94.80

L4

L3

L1

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
	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	120

L5 37/120

**A Note From Our CEO**

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

Bob Buchsbaum

Robert Buchsbaum  
President and CEO

Total Pieces:	930
Sub-Total Amount:	\$585.54
Tax:	\$45.39
Shipping and Handling:	\$0.00
Total Amount:	\$630.93
Payment:	\$0.00
	0



### Ship-To Customer:

RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630

PO #0001117194

RCR #0001097964

### Bill-To Customer:

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

9/8/21

Baba

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

Date Entered: 08/19/2021  
Order Number: 26203392



Customer PO Number: 0001117194

Pick Number: 9211590

Shipment ID: SIV3166074

BOL: DOC4607798

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

### Note Text:

PO# 0001117194

MSDS REQUIRED

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Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050324538426	0001	82528-1129	SWISSCOLR CLRD PNCLS 12CT	30	\$6.98	\$209.40

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	83
	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	120

### A Note From Our CEO

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Bob Buchsbaum

Robert Buchsbaum  
President and CEO

Total Pieces:	30
Sub-Total Amount:	\$209.40
Tax:	\$16.23
Shipping and Handling:	\$0.00
Total Amount:	\$225.63
Payment:	\$0.00
	0





**Ship-To Customer:**  
RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630

PO# 001117194  
Rcvr # 0001098149

**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

9/21/21  
Baba

Date Entered: 08/19/2021  
Order Number: 26203392



Customer PO Number: 0001117194  
Pick Number: 9305868  
Shipment ID: SIV3251400  
BOL: DOC4685664  
Customer Number: 62773482  
Payment Method: OPEN ACCOUNT

**Note Text:**

PO# 0001117194  
MSDS REQUIRED

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Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050325798485	0001	82528-1129	SWISSCOLR CLRD 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 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	23

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*Bob Buchsbaum*

Robert Buchsbaum  
President and CEO

Total Pieces:	180
Sub-Total Amount:	\$538.80
Tax:	\$41.76
Shipping and Handling:	\$0.00
Total Amount:	\$580.56
Payment:	\$0.00
	0



**Ship-To Customer:**

RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
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: 08/19/2021

Order Number: 26203392



Customer PO Number: 0001117194

Pick Number: 9446094

Shipment ID: SIV3375878

BOL: DOC4798818

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

**Note Text:**

PO# 0001117194

MSDS REQUIRED

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Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050327636358	0001	82528-1129	SWISSCOLR CLRD PNCLS 12CT	5	\$6.98	\$34.90

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	18

PO# 0001117194

RCVR# 0001098457

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*Bob Buchsbaum*

Robert Buchsbaum  
President and CEO

Total Pieces:	5
Sub-Total Amount:	\$34.90
Tax:	\$2.70
Shipping and Handling:	\$0.00
Total Amount:	\$37.60
Payment:	\$0.00
	0



10/11/21

*Buche*



**Ship-To Customer:**

RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
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: 08/19/2021  
Order Number: 26203392



Customer PO Number: 0001117194

Pick Number: 9572079

Shipment ID: SIV3487707

BOL: DOC4903514

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

**Note Text:**

PO# 0001117194

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Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050329330117	0001	82528-1129	SWISSCOLR CLRD PNCLS 12CT	3	\$6.98	\$20.94

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	15

**LINE 5**

**A Note From Our CEO**

**L#5 AS PER PS 3 HAVE BEEN REC. 10/29/21mkn**

Hi, I'm Bob Buchsbaum, CEO of Blick Art Materials. My grandfather, Robert Metzberg, 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.

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*Bob Buchsbaum*

Robert Buchsbaum  
President and CEO

PO# 0001117194

RCVR# 0001098695

10/29/21  
Baba

Total Pieces:	3
Sub-Total Amount:	\$20.94
Tax:	\$1.62
Shipping and Handling:	\$0.00
Total Amount:	\$22.56
Payment:	\$0.00
	0



Customer Service

800-723-2787

**Ship-To Customer:**

RECEIVING RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
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: 08/19/2021

Order Number: 26203392



Customer PO Number: 0001117194

Pick Number: 9654977

Shipment ID: SIV3561603

BOL: DOC4970061

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

**Note Text:**

PO# 0001117194

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Carton Number	Order Line	Item Number	Item Description	Qty	Unit Price	Extended Price
00000530050330367843	0001	82528-1129	SWISSCOLR CLRD PNCLS 12CT	15	\$6.98	\$104.70

PO# 0001117194

RCVR# 0001098877

11/9/21

L#5 AS PER PS QTY OF 15 WERE REC. 11/10/21 mkn

\* This item is on Ln #5

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Bob Buchsbaum

Robert Buchsbaum  
President and CEO

Total Pieces:	15
Sub-Total Amount:	\$104.70
Tax:	\$8.11
Shipping and Handling:	\$0.00
Total Amount:	\$112.81
Payment:	\$0.00
	0

