

## Los Rios Community College District

PURCHASE ORDER NO 0001118136

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

VOUCHER#00611993

Date	Revision	Page
10/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032814 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 REC	22019-1001 - REEVES CLASSRM PACKS SKETCH PENCIL 144CT	2.00 EA	55.66	111.32	10/26/2021

PER QUOTE# QBT1700-30

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 00094820313

DATE: 10/27/21

AMOUNT \$: 119.95

VOUCHER #: 00611983

Sub Total Amount	111.32
Sales Tax Amount	8.63
Total PO Amount	119.95

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	60100	00000	484Z	119.95	2022

0001032814CHAVEZA11-OCT-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.

<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.

# 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	
0001032814	10/06/2021	1	
Requisition Name:			
Blick- PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 06-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM # 22019-1001 REEVES CLASSRM PACKS SKETCH PENCIL 144CT	2	SET	55.66	111.32	

111.32 Sub-total  
8.63 Est. tax

Total Requisition Amount: 119.95

Blick Bid on 10/5/2021 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	111.32

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

Program Name: SWP  
Project Grant: 484Z  
Program Director: Mariko Peshon  
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> QBT1700-30 <b>Valid:</b> 10/05/2021 - 11/19/2021 <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> PurchaseOrders@dickblick.com

**Comments:**

n/a

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

	Item	Description	Qty	Unit Price	Total
1	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	2	\$55.66	\$111.32
<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>	\$111.32
				<b>Taxes (7.75%)</b>	\$8.63
				<b>Shipping</b>	\$0.00
				<b>Quote Total</b>	\$119.95

- 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:**

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: 10/13/2021

Order Number: 26493849



Customer PO Number: 0001118136

Pick Number: 9548955

Shipment ID: SIV3466244

BOL: DOC4878856

Customer Number: 62773482

Payment Method: OPEN ACCOUNT

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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
00000530050328939410	0001	22019-1001	REEVES CLASSRM PACKS SKETCH PENCIL 144CT	2	\$55.66	\$111.32

LINE 1

PO# 000 1118 136

RCVR # 000 109 8637

10/27/21

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**A Note From Our CEO**

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.

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!

Bob Buchsbaum

Robert Buchsbaum  
President and CEO

Total Pieces:	2
Sub-Total Amount:	\$111.32
Tax:	\$8.63
Shipping and Handling:	\$0.00
Total Amount:	\$119.95
Payment:	\$0.00
	0

