

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119281**

Purchasing: (916)568-3071
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
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034018 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	20702-2009 - PIGMA MICRON PEN 01 03 05 BLK 3CT SET	60.00 SET	6.68	400.80	01/06/2022
2- 1	13307-1013 - STRATHMORE BRISTOL WHT 9X12 SMOOTH	6.00 EA	6.39	38.34	01/06/2022
3- 1	21563-1001 - GENERAL TRI TIP ERASER 1/CARDED	30.00 EA	1.22	36.60	01/06/2022
4- 1	55693-1012 - FLEX INCH/MTRC RULER 12IN	40.00 EA	0.79	31.60	01/06/2022

PER QUOTE# QBC1700-31

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

PAID INV# 7938122**CHECK #:** 0094823789**DATE:** 1-28-22**AMOUNT:** 546.66**VOUCHER#:** 00617203

Sub Total Amount	507.34
Sales Tax Amount	39.32
Total PO Amount	546.66

<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.PREP	60100	00000	384B	546.66	2022

0001034018CHAVEZA22-DEC-2021

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 0001119281

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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BLICK ART MATERIALS LLC
PO BOX 1267
GALESBURG IL 61402-1267

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

email: purchaseorders@dickblick.com

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Reference:	Location / Dept	
1034018 MESAC ROUILLERS	04CYPH144	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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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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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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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 0000036828
PO BOX 1267
GALESBURG IL 61402-1267
United States

Phone: (800) 704-7744 **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	
0001034018	12/16/2021	1	
Requisition Name:			
Blick-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 16-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	20702-2009 PIGMA MICRON PEN 01 03 05 BLK 3CT SET	60	EA	6.68	400.80	
2-1	13307-1013 STRATHMORE BRISTOL WHT 9X12 SMOOTH	6	EA	6.39	38.34	
3-1	21563-1001 GENERAL TRI TIP ERASER 1/CARDED	30	EA	1.22	36.60	
4-1	55693-1012 FLEX INCH/MTRC RULER 12IN	40	EA	0.79	31.60	

507.34 Sub-total
39.32 Est. tax

Total Requisition Amount: 546.66

quote # QBC1700-31 and customer account # 64293840 on 12/16/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	507.34

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon
Program Goal:

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#: 64293840	Quote #: QBC1700-31	Phone:
FOLSOM LAKE COLLEGE	Valid: 12/16/2021 - 01/30/2022	800-447-8192
PHYSICAL ED/CAREER TECH ED	FOB: Destination	Fax:
DIV	Lead Time: 7 - 14 days ARO	800-621-8293
10 COLLEGE PKWY	Terms: NET 30 days	Email:
FOLSOM, CA 95630-6798	Shipping: 0	PurchaseOrders@dickblick.com
ATTN: Mesa, Colleen	Prepared By: Mary Cook	
MesaC@folslakecollege.edu	RegionCquotes@dickblick.com	
Comments:		
Career Education		

** TERMS ARE BASED UPON CREDIT APPROVAL **

	Item	Description	Qty	Unit Price	Total
1	20702-2009	PIGMA MICRON PEN 01 03 05 BLK 3CT SET	60	\$6.68	\$400.80
2	13307-1013	STRATHMORE BRISTOL WHT 9X12 SMOOTH	6	\$6.39	\$38.34
4	21563-1001	GENERAL TRI TIP ERASER 1/CARDED	30	\$1.22	\$36.60
5	55693-1012	FLEX INCH/MTRC RULER 12IN	40	\$0.79	\$31.60
Please reference the Quote # and Customer # provided above when placing your order. Purchase orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$507.34
				Taxes (7.75%)	\$39.32
				Shipping	\$0.00
				Quote Total	\$546.66

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.