

Los Rios Community College District

PURCHASE ORDER NO 0001117643

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: 0000001456
DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.com

Date	Revision	Page
09/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032363 GEORGET ROUILLERS	04FLC	

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	WN15301770 - SECURECASE DVD CASE - BLACK 7-1/2" X 5-5/16" X 1/2"	25.00 EA	2.12	53.10	09/24/2021
2- 1	WN15301760 - SECURECASE BLUE SECURITY CLIP 7-3/16" X 7/16" X 1/2"	25.00 EA	1.55	38.75	09/24/2021
3- 1	W16334000 - X-ACTO STEEL KNIFE W/5 BLADES	3.00 EA	4.91	14.74	09/24/2021
4- 1	WN12816130 - COLOR-CODING LABELS 3/4" X 1" SKY BLUE 500/ROLL	1.00 EA	4.92	4.92	09/24/2021
5- 1	W15352360 - TATTLE-TAPE B2 DOUBLE-SIDED SECURITY STRIP PAPERBK 1000/BX	1.00 BOX	249.99	249.99	09/24/2021
6- 1	W13783740 - METAL LABEL PEELER	3.00 EA	7.05	21.14	09/24/2021
7- 1	W13806340 - SELF-INKING DATER 1/8" 2021 START DATE 6 YEARS	3.00 EA	38.70	116.09	09/24/2021
8- 1	W13801920 - REPLACEMENT PAD FOR SELF-INKING DATERS	5.00 EA	8.27	41.37	09/24/2021

QUOTE REFERENCE# W1252083

PAID

CHECK #: 0094819995

DATE: 10/5/21

AMOUNT \$: 57,224,175,158,530,269,362,278,125,09,4458

VOUCHER #: 00009

rec# 0001098291

VCHR#00610269

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

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 0001117643

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: 0000001456
DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
Fax: (800) 245-1329

email: orders@demco.com

Date	Revision	Page
09/13/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032363 GEORGET ROUILLERS	04FLC	

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
----------	------------------	--------------	----------	--------------	----------

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

Sub Total Amount	540.10
Sales Tax Amount	41.86
Total PO Amount	581.96

<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	4500	11	FL.VI.LIBR	61200	00000	041A	581.96	2022

0001032363CHAVEZA09-SEP-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: DEMCO INC
P O BOX 7488
MADISON WI 53707-7488
United States

0000001456

Phone: (800) 356-1200
email: orders@demco.com

Fax: (800) 245-1329

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032363	09/09/2021	1	
Requisition Name:			
FY 2021 DEMCO			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 09-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SECURECASE DVD BLACK WN15301770	25	EA	2.59	64.75
2-1	SECURECASE SECURITY CLIP	25	EA	1.89	47.25
3-1	X-ACTO KNIFE	3	EA	5.99	17.97
4-1	COLOR CODING LABELS SKY BLUE	1	EA	5.99	5.99
5-1	DOUBLE SIDED TATTLE TAPE	1	EA	249.99	249.99
6-1	METAL LABEL PEELER	3	EA	8.59	25.77
7-1	DATER 1/8"	3	EA	47.19	141.57
8-1	INK PAD	5	EA	10.09	50.45

603.74 Sub-total
46.78 Est. tax

Total Requisition Amount: 650.52

ATTACHED QUOTE INCLUDES DISCOUNTS PLEASE APPLY

<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	4500	11	FL.VI.LIBR	61200	00000	041A	603.74

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



P.O. Box 7488
 Madison, WI 53707-7488
 PH 800-356-1200 FAX 800-245-1329

QUOTATION

Reference: W1252083
 Contract/Bid ID: C40701
 Today: 9/09/21
 Quote Expiration Date: 10/09/21

NAME: Los Rios Comm College District
 CONTACT: TANYA GEORGE
 PHONE: 916-296-0151
 EMAIL: georget@flc.losrios.edu

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	25	WN15301770	SecureCase DVD Case - Black	7-1/2" x 5-5/16" x 1/2"	2.59	18%	53.10
2	25	WN15301760	SecureCase Blue Security Clip	7-3/16" x 7/16" x 1/2"	1.89	18%	38.75
3	3	W16334000	X-ACTO Steel Knife w/5 Blades		5.99	18%	14.74
4	1	WN12816130	Color-Coding Labels	3/4" x 1" Sky Blue 500/Roll	5.99	18%	4.92
5	1	W15352360	Tattle-Tape B2 Double-sided	Security Strip PaperBk 1000/Bx	249.99	Net	249.99
6	3	W13783740	Metal Label Peeler		8.59	18%	21.14
7	3	W13806340	Self-Inking Dater 1/8"	2021 Start Date 6 Years	47.19	18%	116.09
8	5	W13801920	Replacement Pad For	Self-Inking Daters	10.09	18%	41.37
Order Subtotal							540.10
Shipping/Processing							Included
Sales Tax							41.86
Grand Total							581.96

Additional Note: E&I Contract #CNR01468 Demco Discount Code C40701

This order included both products under contract and ones from a sale catalog. We cannot honor both the discoun and the sale price. We gave you the better of the two prices.

BILL TO:

Los Rios Comm College District
 Accounting Dept
 1919 Spanos Ct
 Sacramento CA 95825-3981

SHIP TO:

Tanya George
 Folsom Lake College
 10 College Pkwy
 Folsom CA 95630-6798

CONTACT:

TANYA GEORGE
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798



Ph 800.962.4463
Fax 800.245.1329
demco.com
Return: Demco, Inc.
500 East North Street
DeForest, WI 53532

DATE 9/15/21 PG 001

FedEx Ground

REFERENCE 1257078300 001

Please refer to this number on all correspondence

SHIP TO	BILL TO
P.O.# 0001117643 Account # 810905223 FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798	Account # 04003320 BID# C40701 LOS RIOS COMM COLLEGE DISTRICT ACCOUNTING DEPT 1919 SFANCS CT SACRAMENTO CA 95825-3981

001 **PACKING LIST**

Thank you for your
order. See reverse side
for return instructions.

Separate invoice
will be sent.

LINE	BIN	QTY	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	PACK STATUS
The following products are backordered:								
		3	EA		13806340	Self-Inking Dater 1/8" 2021 Start Date 6 Years		BO

E&I Contract #CNR01468								
Demco Discount Code C40701								

The following products are included in this shipment:								
8	HBA3802	L8	✓ 5	EA	13801920	Replacement Pad For Self-Inking Daters	.010	
6	BB103C	L6	✓ 3	EA	13783740	Metal Label Peeler	.100	
	BC074D	L4	✓ 1	BOX	12816130	Color-Coding Labels 3/4" x 1" Sky Blue 500/Roll	.200	
	HL013B	L2	✓ 25	EA	15301760	SecureCase Blue Security Clip 7-3/16" x 7/16" x 1/2"	.022	
3	JE031A	L3	✓ 3	PKG	16334000	X-ACTO Steel Knife w/5 Blades	.068	
5	JG083A	L5	✓ 1	BOX	15352360	Tattle-Tape B2 Double-sided Security Strip PaperBk 1000/Bx	.975	
1	VB042B	L1	✓ 25	EA	15301770	SecureCase DVD Case - Black 7-1/2" x 5-5/16" x 1/2"	.200	

PO# 000 1117643

RCVR # 000 1098291

9/30/21

Baba

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST

7 SHIPPED
1 BO - BACKORDERED
CAN - CANCELED

DIS - DISCONTINUED

7.279Lbs.

Parcel 001 of 001

12570783 00 001 001

A07675181
Folsom

CA

Parcel 001 of 001
D14
17.8 X 14 X 6.1

A07679547

10:11:41 1



Ph 800.962.4463
Fax 800.245.1329
demco.com
Return: Demco, Inc.
500 East North Street
DeForest, WI 53532

DATE 9/20/21 PG 001

REFERENCE 1257078300 002

Please refer to this number on all correspondence

FedEx Ground

SHIP TO

P.O. # 0001117643
Account # 810905223

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY

FOLSOM CA 95630-6798

BILL TO

Account # 040003320 BID# C40701

LOS RIOS COMM COLLEGE DISTRICT
ACCOUNTING DEPT
1919 SPANOS CT

SACRAMENTO CA 95825-3981

001
PACKING LIST

Thank you for your
order. See reverse side
for return instructions.

Separate invoice
will be sent.

LINE	BIN	QTY	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
*****	*****	*****	*****	*****	*****	*****		
*					*			
*					*	E&I Contract #CNR01468		
*					*	Demco Discount Code C40701		
*					*			
*****	*****	*****	*****	*****	*****	*****		
7	HC073A	17	EA		13806340	The following products are included in this shipment: Self-Inking Dater 1/8" 2021 Start Date 6 Years	.430	

PO# 000 1117643

RCVR# 000 109 8341

9/25/21
Baha

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST.

ORDER STATUS → 1 SHIPPED
BO - BACKORDERED
CAN - CANCELED

DIS - DISCONTINUED

1.290Lbs.

Parcel 001 of 001

12570783 00 002 001



A07679547
Folsom

CA

Parcel 001 of 001
D01
9 X 7 X 7