

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118978**

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: 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
12/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033646 MADUELLR ROUILLERS	04EDCA221	

Ship To: EDC LIBRARY
El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667
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	WR16237800 - SCOTCH 898 FILAMENT TAPE 1/2" X 60 YARDS 3" CORE	1.00 EA	14.31	14.31	12/22/2021
2- 1	WR12201030 - DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 18" X 200" 4-MIL	1.00 EA	19.10	19.10	12/22/2021
3- 1	WR12200990 - CIRCEXTENDER3X LAMINATE VINYL GLOSS 14" X 200" 4-MIL	1.00 EA	15.66	15.66	12/22/2021
4- 1	REC WR12200980 - DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 12" X 200" 4-MIL	1.00 EA	13.53	13.53	12/22/2021
5- 1	WR12224500 - PAPERFOLD BOOK JACKET COVER 16" X 200' 1.5-MIL	1.00 EA	44.11	44.11	12/22/2021
6- 1	WR12882640 - NON-GLARE LABEL PROTECTORS 2"H X 3"W 250/ROLL	1.00 EA	19.51	19.51	12/22/2021

PER QUOTE# W1328037

E&I CONTRACT# CNR01468 DEMCO DISCOUNT CODE C40701

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 94823260**DATE:** 1-10-22**AMOUNT:** 135.39**VOUCHER#:** 00615808

Sub Total Amount	126.22
Sales Tax Amount	9.15
Total PO Amount	135.37

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

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Ship To: EDC LIBRARY
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United States

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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
<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	ED.VI.LIBR	61200	00000	041A	135.37	2022		

0001033646CHAVEZA07-DEC-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 email address: LRCCDpurchase@losrios.com.

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

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: DEMCO INC
PO BOX 8048
MADISON WI 53708-8048
United States

0000001456

email:

Ship To: El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033646	11/29/2021	1	
Requisition Name:			
DEMCO EDC LIBRARY 2022			
Requester			
Regina Maduell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MADUELLR 29-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WR16237800 SCOTCH 898 FILAMENT TAPE 1/2" X 60 YARDS 3" CORE	1	EA	14.31	14.31	
2-1	WR12201030 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 18" X 200" 4-MIL	1	EA	19.10	19.10	
3-1	WR12200990 CIRCEXTENDER3X LAMINATE VINYL GLOSS 14" X 200" 4-MIL	1	EA	15.66	15.66	
4-1	WR12200980 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 12" X 200" 4-MIL	1	EA	13.53	13.53	
5-1	WR12224500 PAPERFOLD BOOK JACKET COVER 16" X 200' 1.5-MIL	1	EA	44.11	44.11	
6-1	WR12882640 NON-GLARE LABEL PROTECTORS 2"H X 3"W 250/ROLL	1	EA	19.51	19.51	

126.22 Sub-total
9.15 Est. tax

Total Requisition Amount: 135.37

QUOTE #W1328037 DATED 11/29/21 VALID THROUGH 12/24/21.

<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	ED.VI.LIBR	61200	00000	041A	126.22

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

QUOTATION

Reference: W1328037
 Contract/Bid ID: C40701
 Today: 11/29/21
 Quote Expiration Date: 12/24/21

NAME: Los Rios Comm College District
 CONTACT: LOS RIOS COMMUNITY COLLEGE
 PHONE: 916-568-3071
 EMAIL:

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	1	WR16237800	Scotch 898 Filament Tape 1/2" x 60 Yards 3" Core		17.44	18%	14.31
2	1	WR12201030	Demco CircExtender3X Laminate Vinyl Gloss 18" x 200" 4-Mil		23.29	18%	19.10
3	1	WR12200990	Demco CircExtender3X Laminate Vinyl Gloss 14" x 200" 4-Mil		19.09	18%	15.66
4	1	WR12200980	Demco CircExtender3X Laminate Vinyl Gloss 12" x 200" 4-Mil		16.49	18%	13.53
5	1	WR12224500	Paperfold Book Jacket Cover 16" x 200' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.		53.79	18%	44.11
6	1	WR12882640	Non-Glare Label Protectors 2"H x 3"W 250/Roll		23.79	18%	19.51
Order Subtotal							126.22
Shipping/Processing							Included
Sales Tax							9.17
Grand Total							135.39

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

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

SHIP TO:
 Los Rios Community College
 El Dorado Center Receiving
 6699 Campus Dr
 Placerville CA 95667-7744

CONTACT:
 LOS RIOS COMMUNITY COLLEGE
 EL DORADO CENTER RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

A07750727

12:00:16 1



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

DATE 12/28/21 PG 001

REFERENCE 1343032400 002

Please refer to this number on all correspondence

FedEx Ground

PO # 0001118978 Account # 841122032 LOS RIOS COMMUNITY COLLEGE EL DORADO CENTER RECEIVING ATTN LIBRARY 6699 CAMPUS DR PLACERVILLE CA 95667-7744	BILL TO Account # 040003320 BID# C40701 LOS RIOS COMM COLLEGE DISTRICT ACCOUNTING DEPT 1919 SPANOS CT SACRAMENTO CA 95825-3981
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001 **PACKING LIST**

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

Separate invoice
will be sent.

LINE	ITEM	QTY	U/M	PRODUCT NO	DESCRIPTION/TITLE	WEIGHT	VOL
1	***** E&I Contract #CNR01468 Demco Discount Code C40701 E&I Contract #CNR01468 Demco Discount Code C40701 *****						
4	GH053C	1	ROL	12200980	Demco CircExtender3X Laminate Vinyl Gloss 12" x 200" 4-Mil Ln#4 Received 1/6/22 MONTEZ	.704	

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



SHIPPED
BO - BACKORDERED
CAN - CANCELED

DIS - DISCONTINUED

.704Lbs.

Parcel 001 of 001

13430324 00 002 001



A07750727
Placerville

CA

Parcel 001 of 001
D13
17.8 X 8 X 6.2