

Los Rios Community College District

PURCHASE ORDER NO 0001119802

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
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034636 GEORGET HANEYB	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	REC W12882640 LABEL PROTECTORS	1.00 LOT	107.38	107.38	02/21/2022
2- 1	REC W13787760 EASEL 6X5 BLACK LARGE	1.00 LOT	134.89	134.89	02/21/2022
3- 1	REC W20313740 LAMINATED TAPE	1.00 LOT	50.09	50.09	02/21/2022
4- 1	REC W16331700 MARKER	1.00 LOT	4.29	4.29	02/21/2022
5- 1	REC W13783690 PRINSTON FILE	1.00 LOT	72.90	72.90	02/21/2022
6- 1	REC W13785700 CIRC EXTERDER	1.00 LOT	105.88	105.88	02/21/2022
7- 1	REC W15300990 TATT;E TA[E	1.00 LOT	28.99	28.99	02/21/2022
8- 1	REC W13787840 SMALL EASEL BLACK	1.00 LOT	19.19	19.19	02/21/2022

QUOTE# W2039183 ID: C40701 02/08/22

E&I CONTRACT #CNR01468 Demco Discount Code C40701

PAID

CHECK #: 0094825541

DATE: 3-31-22

AMOUNT: 564.17

VOUCHER#: 00621367

Sub Total Amount	523.61
Sales Tax Amount	40.58
Total PO Amount	564.19

<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	564.19	2022

0001034636CHAVEZA11-FEB-2022

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 0001119802

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 02/15/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034636 GEORGET HANEYB	Location / Dept 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
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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>

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

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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
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	
0001034636	02/09/2022	1	
Requisition Name:			
FY 22 DEMCO			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 09-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	W12882640 LABEL PROTECTORS	1	LOT	107.38	107.38
2-1	W13787760 EASEL 6X5 BLACK LARGE	1	LOT	134.89	134.89
3-1	W20313740 LAMINATED TAPE	1	LOT	50.09	50.09
4-1	W16331700 MARKER	1	LOT	4.29	4.29
5-1	W13783690 PRINSTON FILE	1	LOT	72.90	72.90
6-1	W13785700 CIRC EXTERDER	1	LOT	105.88	105.88
7-1	W15300990 TATT;E TA[E	1	LOT	28.99	28.99
8-1	W13787840 SMALL EASEL BLACK	1	LOT	19.19	19.19

523.61 Sub-total
40.58 Est. tax

Total Requisition Amount: 564.19

QUOTE C40701 DTD 2/8/22

DISCOUNT IS INCLUDED IN THE PRICING

<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	523.61

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: W2039183
 Contract/Bid ID: C40701
 Today: 2/08/22
 Quote Expiration Date: 3/10/22

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	5	W12882640	Non-Glare Label Protectors	2"H x 3"W 250/Roll	26.19	18%	107.38
2	50	W13787760	Large All Purpose Easel	6" x 5" x 7-1/2" Black	3.29	18%	134.89
3	2	W20313740	Laminated Tape 1/2"W x 26'L	Black On White	30.54	18%	50.09
4	3	W16331700	Marks-A-Lot Marker Chisel	Tip Permanent Ink Black	1.74	18%	4.29
5	10	W13783690	Demco Plastic Princeton File	Plain Base Clear	8.89	18%	72.90
6	3	W13785700	Demco CircExtender Semi-Rigid Cover	9-1/2 x 6-1/2 25 Pr/Pkg	43.04	18%	105.88
7	1	W15300990	Tattle-Tape B2 Double-sided	Sec Strip Paperback 100/Pkg	28.99	Net	28.99
8	10	W13787840	Small All Purpose Easel	4-1/2" x 3-1/2 x 5-3/4" Black	2.34	18%	19.19
Order Subtotal							523.61
Shipping/Processing							Included
Sales Tax							40.56
Grand Total							564.17

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:

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

A07766960

SHPALN 9:34:39

1



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

DATE 2/17/22 PG 001

REFERENCE 2047080700 001

Please refer to this number on all correspondence

FedEx Ground

SUBMIT TO		BILL TO	
P.O. # 0001119802	Account # 810905223	Account # 040003320	BID# C40701
FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798		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	QTY	U/M	PRODUCT NO	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
The following products are backordered:						
	50	EA	13787760	Large All Purpose Easel 6" x 5" x 7-1/2" Black		BO
	10	EA	13787840	Small All Purpose Easel 4-1/2" x 3-1/2" x 5-3/4" Black		BO

E&I Contract #CNR01468						
Demco Discount Code C40701						

5	HAN4404	6	EA	13783690 Demco Plastic Princeton File Plain Base Clear	.600	✓
The following products are included in this shipment:						
L#5 6 per box - band up to 4 boxes						

PO#0001119802

RCVR#0001100385

2/22/22
 Baba

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

3.600Lbs.

SHIPPED
 BO - BACKORDERED
 CAN - CANCELED

DIS - DISCONTINUED

Parcel 001 of 002

20470807 00 001 001



A07766960

Folsom

CA

Parcel 001 of 002

SHIP ALONE

A07800878

11:20:10 1



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

DATE 2/17/22 PG 001

REFERENCE 2047080700 001

Please refer to this number on all correspondence

FedEx Ground

SHIP TO	BILL TO
P.O. # 0001119802 Account # 810905223 FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PKWY FOLSOM CA 95630-6798	Account # 040003320 BID# C40701 LOS RIOS COMM COLLEGE DISTRICT ACCOUNTING DEPT 1919 SPANOS CT SACRAMENTO CA 95825-3981

002
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
The following products are backordered:								
		50	EA		13787760	Large All Purpose Easel 6" x 5" x 7-1/2" Black		BO
		10	EA		13787840	Small All Purpose Easel 4-1/2" x 3-1/2" x 5-3/4" Black		BO

* E&I Contract #CNR01468								
* Demco Discount Code C40701								

The following products are included in this shipment:								
1	CH093A	L#1 5	BOX		12882640	Non-Glare Label Protectors 2"H x 3"W 250/Roll	.600	✓
6	HB082A	L#6 3	PKG		13785700	Demco CircExtender Semi-Rigid Cover 9-1/2 x 6-1/2 25 Pr/Pkg	1.600	✓
7	HF082B	L#7 1	PKG		15300990	Tattle-Tape B2 Double-sided Sec Strip Paperback 100/Pkg	.118	✓
3	JF083B	L#3 2	EA		20313740	Laminated Tape 1/2"W x 26'L Black On White	.150	✓
4	JG082C	L#4 3	EA		16331700	Marks-A-Lot Marker Chisel Tip Permanent Ink Black	.050	✓
5	VC111B	L#5 4	EA		13783690	Demco Plastic Princeton File Plain Base Clear	.600	✓
6 per box - band up to 4 boxes								

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

ORDER STATUS → 6 SHIPPED
2 BO - BACKORDERED
CAN - CANCELED

DIS - DISCONTINUED

10.768Lbs.

Parcel 002 of 002

20470807 00 001 002

Po# 000 1119 802

Rcv# 000 110 385



A07800878
Folsom

CA

Parcel 002 of 002
D15
18 X 14 X 9

2/22/22
Baku

A07789779

10:49:54

1



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

DATE 3/22/22 PG 001

REFERENCE 2047080700 002

Please refer to this number on all correspondence

FedEx Ground

SHIP TO

BILL TO

P.O. # 0001119802
Account # 810905223

Account # 040003320 BID# C40701

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY

LOS RIOS COMM COLLEGE DISTRICT
ACCOUNTING DEPT
1919 SPANOS CT

FOLSOM CA 95630-6798

SACRAMENTO CA 95825-3981

001

PACKING LIST

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

Separate invoice
will be sent.

LINE	IBIN	QTY	U/M	PRODUCT NO	DESCRIPTION/TITLE	WEIGHT
***** E&I Contract #CNR01468 Demco Discount Code C40701 *****						
8	KA004A	10	EA	13787840	Small All Purpose Easel 4-1/2" x 3-1/2" x 5-3/4" Black	.155
2	KA008A	50	EA	13787760	Large All Purpose Easel 6" x 5" x 7-1/2" Black	.240

The following products are included in this shipment: Ln#8

Po# 000 1119802

RcvR# 000 1100979

3/28/22
Bala

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

13.550Lbs

Parcel 001 of 001

20470807 00 002 001



A07789779
Folsom

CA

Parcel 001 of 001
D15
18 X 14 X 9