

Los Rios Community College District

PURCHASE ORDER NO 0001120583

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
04/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035526 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-2333	SECURECASE DVD W15301770	125.00 EA	2.21	275.73	04/09/2022
2- 1 REC-2333	SECURECASE DOUBLE DVD W15370470	25.00 EA	2.29	57.20	04/09/2022
3- 1 REC-1784	SECURECASE SECURITY CLIP W15301760	150.00 EA	1.59	238.62	04/09/2022
4- 1 REC-4231	BOOK SUPPORT W12248570 LILAC	20.00 EA	11.72	234.36	04/09/2022
5- 1 REC-1704	BOOK SUPPORT W12248580 SUN DROP	15.00 EA	11.96	179.46	04/09/2022
6- 1 REC-1704	BOOK SUPPORT W12248580 DUBLIN GREEN	5.00 EA	11.72	58.59	04/09/2022
7- 1 REC-1704	BOOK SUPPORT W12248590 ORANGE ZEST	10.00 EA	11.96	119.64	04/09/2022
8- 1 REC-2934	BOOK SUPPORT W12248600 BLUE	10.00 EA	11.96	119.64	04/09/2022
9- 1 REC-1704	CARON TAPE W16203710	6.00 EA	3.07	18.41	04/09/2022

QUOTE REF# W2081210 VALID TO 04-21-2022

E&I Contract #CNR01468 Demco Discount Code C40701

Sub Total Amount	1,301.65
Sales Tax Amount	100.87
Total PO Amount	1,402.52

<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	1,402.52	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

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Acctg-ops@losrios.edu

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DEMCO INC
P O BOX 7488
MADISON WI 53707-7488

Phone: (800) 356-1200
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04/14/2022		2
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1035526 GEORGET HANEYB	04FLC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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Bill To: LRCCD
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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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0001035526CHAVEZA30-MAR-2022

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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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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	
0001035526	03/24/2022	1	
Requisition Name:			
FY 22 DEMCO			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 24-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SECURECASE DVD W15301770	100	EA	2.76	276.00
2-1	SECURECASE DOUBLE DVD W15370470	25	EA	2.29	57.25
3-1	SECURECASE SECURITY CLIP W15301760	150	EA	1.59	238.50
4-1	BOOK SUPPORT W12248570 LILAC	20	EA	11.72	234.40
5-1	BOOK SUPPORT W12248580 SUN DROP	15	EA	11.96	179.40
6-1	BOOK SUPPORT W12248580 DUBLIN GREEN	5	EA	11.72	58.60
7-1	BOOK SUPPORT W12248590 ORANGE ZEST	10	EA	11.96	119.60
8-1	BOOK SUPPORT W12248600 BLUE	10	EA	11.96	119.60
9-1	CARON TAPE W16203710	6	EA	3.07	18.42

1,301.77 Sub-total
100.89 Est. tax

Total Requisition Amount: 1,402.66

REF# W2081210

<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	1,301.77

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: W2081210
 Contract/Bid ID: C40701
 Today: 3/22/22
 Quote Expiration Date: 4/21/22

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	125	W15301770	SecureCase DVD Case - Black	7-1/2" x 5-5/16" x 1/2"	2.69	18%	275.73
2	25	W15370470	SecureCase Double DVD Case	Black	2.79	18%	57.20
3	150	W15301760	SecureCase Blue Security Clip	7-3/16" x 7/16" x 1/2"	1.94	18%	238.62
4	20	W12248570	Titan StrongArm Book Support	Steel Cork Base Lilac	14.29	18%	234.36
5	15	W12248610	Titan StrongArm Book Support	Steel Cork Base Sun Drop	14.59	18%	179.46
6	5	W12248580	Titan StrongArm Book Support	Steel Cork Base Dublin Green	14.29	18%	58.59
7	10	W12248590	Titan StrongArm Book Support	Steel Cork Base Orange Zest	14.59	18%	119.64
8	10	W12248600	Titan StrongArm Book Support	Steel Cork Base Bahama Blue	14.59	18%	119.64
9	6	W16203710	Demco Economy Carton Sealing	Tape 2"W x 55 Yards Clear	3.74	18%	18.41
Order Subtotal							1,301.65
Shipping/Processing							Included
Sales Tax							100.90
Grand Total							1,402.55

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

A07852620

SHPALN 7:50:04



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

DATE 4/27/22 PG 001

REFERENCE 2110032100 001

Please refer to this number on all correspondence

FedEx Ground

Q #

0001120583

Account #

810783799

B I I O

Account #040003320 BID# C40701

002

PACKING LIST

Thank you for your
order. See reverse side
for return instructions
Separate invoice
will be sent

ECEIVING DEPT
OLSOM LAKE COLLEGE
0 COLLEGE PKWY

LOS RIOS COMM COLLEGE DISTRICT
ACCOUNTING DEPT
1919 SPANOS CT

OLSOM

CA 95630 6798

SACRAMENTO

CA 95825 3981

NE	BIN	QTY	UM	PRODUCT NO	DESCRIPTION/TITLE	WEIGHT
The following products are backordered:						
		125	EA	15301770	SecureCase DVD Case Black 7-1/2" x 5-5/16" x 1/2"	BO
		25	EA	15370470	SecureCase Double DVD Case Black	BO
		150	EA	15301760	SecureCase Blue Security Clip 7-3/16" x 7/16" x 1/2"	BO
		10	EA	12248600	Titan StrongArm Book Support Steel Cork Base Bahama Blue	BO
		20	EA	14296310	Titan StrongArm Book Support Steel Cork Base Red	BO
Following products are not included, see status below:						
		20	EA	12248570	Titan StrongArm Book Support Steel Cork Base Lilac	DIS

E&I Contract #CNR01468						
Demco Discount Code C40701						

The following products are included in this shipment:						
7	HBO0601	10	EA	12248590	Titan StrongArm Book Support Steel Cork Base Orange Zest	.900

L#7 ✓

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

SHIPPED
BO BACKORDERED 1 DIS DISCONTINUED
CAN CANCELED

9.000Lbs.

Parcel 002 of 002

21100321 00 001 002

PO# 0001120583

RCVR # 0001101704

L#9
L#5-7 AS PER PS HAS BEEN REC. 5/12/22



A07852620
Folsom

CA

Parcel 002 of 002
INSPECT
SHIP ALONE

5/2/22
Paha

A07821660

8:25:34

demco
imagine what's possible™

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

DATE 4/27/22 PG 001

REFERENCE 2110032100 001

Please refer to this number on all correspondence

FedEx Ground

CO # C001120583
Account # 810783799

RECEIVING DEPT
FOLSOM LAKE COLLEGE
COLLEGE PKWY

FOLSOM

CA 95630-6798

Account # 040003320 BID# C40701

LOS RIOS COMM COLLEGE DISTRICT
ACCOUNTING DEPT
1919 SPANOS CT

SACRAMENTO

CA 95825 3981

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ITEM	QTY	UNIT	DESCRIPTION	WEIGHT
The following products are backordered:				
125	EA	15301770	SecureCase DVD Case Black 7 1/2" x 5 5/16" x 1/2"	BO
25	EA	15370470	SecureCase Double DVD Case Black	BO
150	EA	15301760	SecureCase Blue Security Clip 7 3/16" x 7/16" x 1/2"	BO
10	EA	12248600	Titan StrongArm Book Support Steel Cork Base Bahama Blue	BO
20	EA	14296310	Titan StrongArm Book Support Steel Cork Base Red	BO
Following products are not included, see status below:				
20	EA	12248570	Titan StrongArm Book Support Steel Cork Base Lilac	DIS

Contract #CNR01468				
Demco Discount Code C40701				

The following products are included in this shipment:				
GBC640	5 EA	12248580	Titan StrongArm Book Support Steel Cork Base Dublin Green	.900
GC0220	15 EA	12248610	Titan StrongArm Book Support Steel Cork Base Sun Drop	.900
GEO744	6 ROL	16203710	Demco Economy Carton Sealing Tape 2"W x 55 Yards Clear	.240

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

3 SHIPPED
5 BO BACKORDERED
CAN CANCELED

1 DIS DISCONTINUED

19.4401 lbs

Parcel 001 of 002

21100321 00 001 001

PO# 000 1120 583

Rev# 000 110 1709



A07821660
Folsom

CA

Parcel 001 of 002
D15
18 X 14 X 9

5/2/22
Data

A07825335

10:20:36

1

demco
imagine what's possible™

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

DATE 4/29/22 PG 001

REFERENCE 2110032100 002

Please refer to this number on all correspondence

FedEx Ground

PO # 0001120583
Account # 810783799
RECEIVING DEPT
FOLSOM LAKE COLLEGE
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

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QTY	UNIT	PRODUCT NO	DESCRIPTION	WEIGHT
The following products are backordered:				
125	EA	15301770	SecureCase DVD Case - Black 7-1/2" x 5-5/16" x 1/2"	BO
25	EA	15370470	SecureCase Double DVD Case Black	BO
10	EA	12248600	Titan StrongArm Book Support Steel Cork Base Bahama Blue	BO
20	EA	14296310	Titan StrongArm Book Support Steel Cork Base Red	BO
Following products are not included, see status below:				
20	EA	12248570	Titan StrongArm Book Support Steel Cork Base Lilac	DIS

ES1 Contract #CNR01468				
Demco Discount Code C40701				

The following products are included in this shipment:				
HL013B	150 EA	15301760	SecureCase Blue Security Clip 7-3/16" x 7/16" x 1/2"	.022
L#3				

PO# 0001120583

RCVP# 0001101784

L#3 AS PER PS HAS BEEN REC.
5/17/22mkn

5/1/22
Babe

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

3.300Lbs.

1 SHIPPED
BO - BACKORDERED
CAN - CANCELED

1 DIS - DISCONTINUED

Parcel 001 of 001

21100321 00 002 001



A07825335
Folsom

CA

Parcel 001 of 001
D03
12 X 9.4 X 3.75

* DEMCO

PO# 000 1120 583

RCVR # 000 1102333

L#1-2 AS PER PS HAVE BEEN REC. 6/1/22mkn

5/23/22
Bah

* Ln#1, Ln#2, RCVD.

— No packing List

A07904939

SHPALN 9:19:31 1

Demco
 imagine what's possible™

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

DATE 6/24/22 PG 001

REFERENCE 2110032100 004

Please refer to this number on all correspondence

FedEx Ground

SHIP TO

BILL TO

PO # 0001120583
 Account # 810783799

Account # 040003320 BID# C40701

RECEIVING DEPT
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY

LOS RIOS COMM COLLEGE DISTRICT
 ACCOUNTING DEPT
 1919 SPANOS CT

FOLSOM CA 95630-6798

SACRAMENTO CA 95825-3981

001 **PACKING LIST**

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 will be sent.

LINE	BIN	QTY	UOM	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	SHIP STATUS
The following products are backordered:								
		20	EA		14296310	Titan StrongArm Book Support Steel Cork Base Red		BO
Following products are not included, see status below:								
		20	EA		12248570	Titan StrongArm Book Support Steel Cork Base Lilac		DIS

* E&I Contract #CNR01468					*			
* Demco Discount Code C40701					*			
*****					*			
The following products are included in this shipment:								
8	DK101A	10	EA		12248600	Titan StrongArm Book Support Steel Cork Base Bahama Blue	.900	
L#8								
L#8 AS PER PS HAS BEEN REC. 6/30/22mkn								
PO#0001120583								
RCVR # 0001102934								
6/29/22								
Baha								

PO# 0001120583

RCVR # 0001102939

L#8 AS PER PS HAS BEEN REC. 6/30/22mkn

6/29/22
Baba

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

1 SHIPPED
 1 BO - BACKORDERED
 CAN - CANCELED

1 DIS - DISCONTINUED

9.000Lbs.

Parcel 001 of 001

21100321 00 004 001



A07904939
 Folsom

CA

Parcel 001 of 001

SHIP ALONE

A07962905

SHPALN 11:39:12

demco
 imagine what's possible™

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

DATE 10/05/22 PG 001

REFERENCE 2110032100 005

Please refer to this number on all correspondence

FedEx Ground

SHIP TO	BILL TO
PO # 0001120583 Account # 810783799 RECEIVING DEPT FOLSOM LAKE COLLEGE 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.

QTY	U/M	SHIPPED	PRODUCT NO	DESCRIPTION/TITLE	WEIGHT
20	EA		12248570	Titan StrongArm Book Support Steel Cork Base Lilac	DIS
Following products are not included, see status below: E&I Contract #CNR01468 Demco Discount Code C40701					
10	DJ013A		14296310	Titan StrongArm Book Support Steel Cork Base Red	1.000

DO#000 1120583

RCVR #000 1104231

L#4 AS PER PS HAS BEEN REC. mkn 12/21/22

10/11/22
 Bala

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

1 SHIPPED
 BO – BACKORDERED
 CAN – CANCELED

1 DIS -- DISCONTINUED

10.000Lbs.

Parcel 002 of 002

21100321 00 005 002



A07962905
 Folsom

CA

Parcel 002 of 002

SHIP ALONE