

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001075952

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 04/14/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760449 HENDRICKST POONV		Location / Dept 04CYPH210

Vendor: 0000033981
 AFFORDABLE RESEARCH TECHNOLOGIES LLC
 30557 JASMINE VALLEY DR
 CANYON COUNTRY CA 91387

Phone: (800) 845-5385
Fax: (800) 207-3792

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

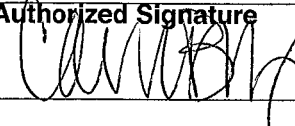
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HIGH ALTITUDE DATA LOGGER - SPDLV15 SKU: SPDLV15	2.00	EA	169.99	339.98	04/24/2014
2- 1	ELECTRONICS SENSORS STARTER KIT SKU: ELECTRONICKIT	2.00	EA	104.99	209.98	04/24/2014
3- 1	600G PROFESSIONAL WEATHER BALLOON SKU: 600G	2.00	EA	54.99	109.98	04/24/2014
4- 1	5FT PARACHUTE SKU: 5FT	2.00	EA	49.99	99.98	04/24/2014
5- 1	LAUNCH BOX WITH SUPPORT ARMS SKU: LAUNCHBOX	2.00	EA	49.99	99.98	04/24/2014
6- 1	RADAR REFLECTOR SKU: RADAR	2.00	EA	39.99	79.98	04/24/2014
7- 1	32GB MICRO SD MEMORY CARD SKU: 32GB-MICRO	2.00	EA	39.99	79.98	04/24/2014
8- 1	TTL SERIAL JPEG CAMERA WITH NTSC VIDEO SKU: TTLCAMERA	2.00	EA	39.99	79.98	04/24/2014
9- 1	(2) 11MM STANDOFFS AND (4) M2.5 SCREWS SKU: 2STANDOFFS4SCREWS	2.00	EA	2.50	5.00	04/24/2014
10- 1	SHIPPING	1.00	EA	39.55	39.55	04/14/2014

ONLINE QUOTE DATED 3/31/14

FAX PO

Sub Total Amount	1,144.39
Sales Tax Amount	88.40
Total PO Amount	1,232.79

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

 4/14/14

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

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PURCHASE ORDER NO 0001075952

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Date 04/14/2014	Revision	Page 2
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Reference: 760449 HENDRICKST POONV		Location / Dept 04CYPH210

Vendor: 0000033981
 AFFORDABLE RESEARCH TECHNOLOGIES LLC
 30557 JASMINE VALLEY DR
 CANYON COUNTRY CA 91387

Phone: (800) 845-5385
Fax: (800) 207-3792

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N


Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	316C	1,232.79	2014

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>

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Authorized Signature


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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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

Page 1 of 1

Requisition

Req. No.	760449
P.O. NO.	

Vendor Code 33981
Approved
Terms
F.O.B.

DATE 3/24/14 Affordable Research Tech LLC
 VENDOR Sky-Probe.com
 ADDRESS 30557 Jasmine Valley Dr
 CITY Santa Clara STATE CA ZIP 91387
 PHONE 800 845-5355 FAX 800 207-3792

DELIVERY INSTRUCTIONS	
<u>on Cyp H 210</u>	
Location Code <u>FIC</u>	Department <u>Geo Sci</u>
College/District Location <u>Los Rios Tech</u>	Date Required <u>6/1/14</u>
Division <u>(AR03)</u>	

ITEM	DESCRIPTION	ORDERED	UNIT	UNIT PRICE	AMOUNT
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> FILE BUSINESS SERVICES MAR 31 P 2:43 </div>				
2					
3					
4					
5					
6	<u>See attached Shipping cart</u>				
8	<u>Must place order online - select PO and enter PO# EMAIL or FAX PO see attached instructions</u>				
11	<u>PO# 0001071413</u>				
12				Sub	<u>1104.89</u>
13				S/H	<u>39.95</u>
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>VTEA</u>				SalesTax	<u>82.86</u>
Program Director/Coordinator Signature <u>Kevin Harrell</u> For grants/special projects Program Name <u>316C</u>				Total	<u>1227.25</u>
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Theresa D. Hendricks TYPED/PRINT DATE 3/24/14

REQUESTED BY: [Signature] SIGNATURE DATE 3/24/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 3/25/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 3/24/14

<u>GENED/4300/12/ FL.VI. VTEA</u>				
Bus. Unit	Account *	Fund	Org	
<u>32061/00000/2014/ 316C</u>				<u>\$ 1,227.25</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account *	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



- Products
 - Launch Kits
 - Tracking Systems
 - Cameras
 - Weather Balloons
 - Parachutes
 - Electronics
 - Data Logger
 - Sensors
 - Prototyping
 - Accessories
 - Launch Services
 - Gift Certificates
- Tutorials
 - Selecting Equipment
 - Flight Path Prediction
 - Data Logger User Guide
 - Using Sensors
- Forum
- Launch Services
- Info
 - Contact Us
 - Website FAQ
 - Shipping and Returns
 - Liability Disclaimer
- Flights
 - Our Flights
 - Customer Launches
 - Launch FAQ
- Blog

search by keywords

CONTACT INFORMATION

Sky-Probe.com is located in Santa Clarita, outside of Los Angeles in Southern California. This location affords us the ability to test products in the great expanse of the Mojave Desert and serve the large nearby Aerospace Industry. We are an online business and do not have a store front.

A few ways to get ahold of us:

- Live Chat (Button is on the left of any product).
- Phone: (800) 845-5385
- Use the Contact Form below
- Social Media: Facebook, Twitter, or Instagram (SkyProbeFlights).

We accept Purchase Orders from schools and universities as well. Simply build your order in our store and select "Purchase Order" as the payment method. Once you do so, email your purchase order here or send a fax to: (800) 207-3792



* Indicates Required Fields



- Launch Services
- Info
 - Contact Us
 - Website FAQ
 - Shipping and Returns
 - Liability Disclaimer
- Flights
 - Our Flights
 - Customer Launches
 - Launch FAQ
- Blog
- Products
 - Launch Kits
 - Tracking Systems
 - Cameras
 - Weather Balloons
 - Parachutes
 - Electronics
 - Data Logger
 - Sensors
 - Prototyping
 - Accessories
 - Launch Services
 - Gift Certificates
- Tutorials
 - Selecting Equipment
 - Flight Path Prediction
 - Data Logger User Guide
 - Using Sensors
- Forum

Search by keywords

Browse by Category

- Launch Kits
- Tracking Systems
- Cameras
- Weather Balloons
- Parachutes
- Electronics
- Accessories
- Launch Services
- Gift Certificates

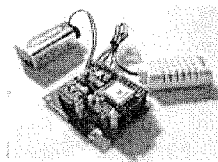


(2) 11mm Standoffs and (4) M2.5 Screws: Qty Updated from 1 to 2

Save Cart | Retrieve Cart | Print Cart | Email Cart

Product Information

Price



SKU: SPDLV15
 High Altitude Data Logger - SPDLV15 ... *Special Offer!*
 Ready to fly Data Logger for GPS, Temperature, Humidity, Pressure, Light, and more!
Specifications:
 Choose A Version: PRO - Sensors Included

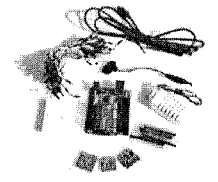
Price: \$ 169.99 /Each

Qty:

Sub-Total: \$ 339.98

[Update Qty](#) [Remove](#)

2



SKU: ElectronicsKit
 Electronics Sensors Starter Kit
 Everything you need to get started with Sensors

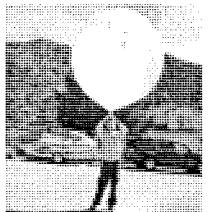
Price: \$ 104.99/Each

Qty:

Sub-Total: \$ 209.98

[Update Qty](#) [Remove](#)

2



SKU: 600g
 600g Professional Weather Balloon
 Max Altitude: 75-90,000 ft

Price: \$ 54.99/Each

Qty:

Sub-Total: \$ 109.98

[Update Qty](#) [Remove](#)

2



SKU: 5ft
 5ft Parachute
 5ft High Altitude Parachute

Price: \$ 49.99/Each

Qty:

Sub-Total: \$ 99.98

[Update Qty](#) [Remove](#)

2

SKU: LaunchBox
 Launch Box with Support Arms

Price: \$ 49.99/Each



Sky-Probe's custom launch box, complete with 2 customizable foam layers, support arms, and eyehook for attachment

Qty: 2
Sub-Total: \$ 99.98
[Update Qty](#) [Remove](#)



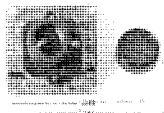
SKU: radar
Radar Reflector
Sky-Probe FAA Compliant Radar Reflector

Price: \$ 39.99/Each
Qty: 2
Sub-Total: \$ 79.98
[Update Qty](#) [Remove](#)



SKU: 32GB-micro
32GB Micro SD Memory Card
Sandisk Ultra 32 High Speed Class 10 memory card for Contour with SD adapter

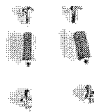
Price: \$ 39.99/Each
Qty: 2
Sub-Total: \$ 79.98
[Update Qty](#) [Remove](#)



SKU: TTLcamera
TTL Serial JPEG Camera with NTSC Video
This tiny camera will take JPEG images during your flight, perfect extra camera for another angle



Price: \$ 39.99/Each
Qty: 2
Sub-Total: \$ 79.98
[Update Qty](#) [Remove](#)



SKU: 2standoffs4screws
(2) 11mm Standoffs and (4) M2.5 Screws
Additional standoffs and screws for mounting sensors

Price: \$ 2.50/Each
Qty: 2
Sub-Total: \$ 5.00
[Update Qty](#) [Remove](#)

SUB-TOTAL: \$ 1,104.84

[Calculate Tax & Shipping Charges](#)

[Continue Shopping](#)

[Check Out](#)

OR

[Check Out with PayPal](#)

[Empty Cart](#)

Country:

State:

ZIP Code:

This is a Commercial Address

[Calculate](#)

\$ 39.55 UPS Ground

Tax: \$ 82.86

TOTAL: \$ 1227.25

Proceed to Checkout

New Customer
Sign Up | Create Account

Bill-to Country: Select One

Ship-to Country:

[continue](#)

Returning Customer
Sign In | Create Account

E-Mail address:

Password:

[Forgot your password?](#)

[login & checkout](#)



We at Sky-Probe understand your concerns about the security of online transactions. Therefore, our site is equipped with the most advanced Secure Socket Layer (SSL) technology available to ensure the privacy of any information you submit through this site.

We respect your privacy: [Privacy Policy](#)

From: [Haney, Brenda](#)
To: [Hendricks, Theresa](#)
Subject: RE: re REQ# 760449 - Vendor Sky-Probe_ PO 0001075952 AFFORDABLE RESEARCH TECH LLC
Date: Friday, August 01, 2014 2:19:03 PM
Attachments: [0001075952_AFFORDABLE RESEARCH TECH LLC DBA SKY PROBE.PDF](#)
Importance: High

Not sure what you're referring to or asking here?

PO was issued to the vendor you requested, for your specialty items. PO is simply issued under the vendors actual business name (not their web name), and therefore to track PO in our system you need to use the proper vendor name and PO number.

Again, if vendor has not shipped items – contact them directly to arrange delivery.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu

From: Hendricks, Theresa
Sent: Friday, August 01, 2014 2:03 PM
To: Haney, Brenda
Subject: RE: re REQ# 760449 - Vendor Sky-Probe

Brenda –

Specialty items only come from specialty vendors – these are difficult to find components and kits, etc

I will speak with Gary Hartley and my professors and Zach.

Thank you.

T Hendricks

From: Haney, Brenda
Sent: Friday, August 01, 2014 2:01 PM
To: Hendricks, Theresa
Cc: Jackson, Don
Subject: RE: re REQ# 760449 - Vendor Sky-Probe
Importance: High

Theresa –

PO is out there – you need to look for the PO # and use the correct Vendor Name. If you have not received shipment, you'll need to contact vendor directly.

When submitting future REQs for this vendor: Do Not use Website name: Sky.Probe.com - Please use the correct Vendor Name VID: 33981 as shown on PO

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hendricks, Theresa

Sent: Friday, August 01, 2014 1:18 PM

To: Haney, Brenda; Jackson, Don

Subject: re REQ# 760449 - Vendor Sky-Probe

Hello.

Any word on this order, PO etc?

I am not finding it in BSO/ Insider – and I do not have any emails regarding it for the time period I have been gone (6/12-8/1)

Thank you.

T Hendricks