

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Vendor: 0000034076
 MAKERBOT INDUSTRIES LLC
 1 METROTECH CENTER 21ST FL
 BROOKLYN NY 11201

Phone: (347) 334-6800
Fax: (347) 708-9405

email: steven.jacofsky@makerbot.com

PURCHASE ORDER NO 0001081403

14/15 COMPL
 5/26/15 6/19 closed
 Open

Date	Revision	Page
05/14/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
808932 HENDRICKST GALLARZC		04LILH9 SME

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	PRINTER, 3D - MAKERBOT REPLICATOR DESKTOP (FIFTH GENERATION MODEL)	1.00	EA	2,899.00	2,899.00	05/22/2015
2- 1	SPOOL - LARGE 10 PACK FILAMENT BUNDLE (SPOOL STARTER)	1.00	EA	430.00	430.00	05/22/2015
3- 1	WARRANTY - 3 YEAR	1.00	EA	1,105.00	1,105.00	05/22/2015
4- 1	SHIPPING	1.00	EA	83.05	83.05	05/22/2015

Sub Total Amount	4,517.05
Sales Tax Amount	266.32
Total PO Amount	4,783.37

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IRQP	19110	00000	548H	4,783.37	2015

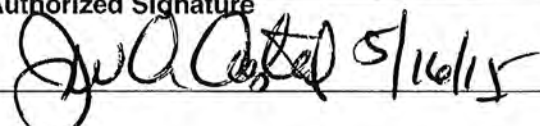
PAID
 6/19/15
 CR# 94-717434
 \$ 4700.32

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>

FAXED
 6/19/15

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 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.

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

Requisition

Page _____ of _____

Req. No. 808932
P.O. NO.

Vendor Code	DATE <u>2/10/15</u>
Approved by / Date	VENDOR <u>MakerBot.com</u>
Reviewed by / Date	ADDRESS _____
Dispatched Method / Date	CITY _____ STATE _____ ZIP _____
	PHONE <u>347 334-6800</u> FAX _____

DELIVERY INSTRUCTIONS <u>0444LH9</u>	
Location Code	<u>ENGR</u>
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2					
3					
4	Please use attached shopping cart #.				
5					
6					
7	3D Printers	1	ea	2,899 ⁻	2,899.00
8	Spool Filament Starter	1	ea	430 ⁻	430.00
9	3 yr Warranty	1	ea	1,105 ⁻	1,105.00
10				Sub	4,434.00
11					
12	ground	1	ea	5/H	83.05
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>266.33</u>
This purchase is in compliance with the requirements of _____			
Program/Department/Coordinator Signature <u>Maria Pachol</u>	For grants/special projects _____	Program Name <u>SIEF</u>	Project/Grant Number <u>548H</u>
Program Goal/Objective Number/Explanation		Total	<u>4,783.38</u>

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:	<u>Theresa Hendricks</u>	TYPED/PRINT	DATE <u>2/10/15</u>
REQUESTED BY:	<u>[Signature]</u>	SIGNATURE	DATE <u>2/10/15</u>
AUTHORIZED:	<u>[Signature]</u>	DEAN OR AUTHORIZED SIGNATURE	DATE <u>2/10/15</u>
APPROVED:	<u>[Signature]</u>	VICE PRESIDENT, ADMINISTRATION	DATE <u>4/1/15</u>

GENFD/ 6490 / 12 / FL.VI.IEOP				
Bus. Unit	Account	* Fund	Org	
<u>19110</u>	<u>/ 00000</u>	<u>/ 2015</u>	<u>/ 548H</u>	\$ <u>4,783.38</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	<u>/</u>	<u>/</u>	<u>/</u>	<u>[Signature]</u>

* 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	<u>0444LH9</u> (ept. <u>ENGR</u>)
Building	<u>FL5</u> Room No. <u>9</u>

Instructions on Reverse

SHOPPING CART

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Professional quality manufacturing on your desktop.

Best Price/performance in desktop 3D printing and scanning.

Over 40,000 desktop 3D printers working today.

YOUR SELECTIONS

MakerBot Replicator Desktop 3D Printer (Fifth Generation Model)



Unit Price	\$2,899.00
Quantity	1
Item Total	\$2,899.00

Note: Signature is required at delivery.

ORDER SUMMARY

Subtotal	\$4,434.00
Shipping & Handling (Ground)	\$83.05
Tax	\$266.33
Grand Total	\$4,783.38

Unless otherwise noted, all products ship with a one week lead time.

MakerCare Protection Plan for MakerBot Replicator - 3 year



Unit Price	\$1,105.00
Quantity	1
Item Total	\$1,105.00

Large 10 Pack Filament Bundle: Buy 9, Get 10

Unit Price	\$430.00
Quantity	1
Item Total	\$430.00



Promo Code

ENTER YOUR PROMOTIONAL CODE

Estimate Shipping & Tax

Folsom, CA 95630 US

Ground \$83.05

3 Day \$182.84

2 Day \$221.14

GRAND TOTAL

YOU MIGHT ALSO BE INTERESTED IN:



True Black PLA Large Spool / 1.75mm / 1.8mm Filament

\$48.00

ADD TO CART



True Red PLA Large Spool / 1.75mm / 1.8mm Filament

\$48.00

ADD TO CART



True White PLA Large Spool / 1.75mm / 1.8mm Filament

\$48.00

ADD TO CART

SALES & SUPPORT

+1 347 334 6800

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MAKERBOT EUROPE

STRATASYS

FEATURED MODEL



MakerBot Digital Store: Storied Skulls Three Pack



800.894.9703 / 212.502.6230



\$229.00 Ends In 04:07:13

Welcome, Login/Register

\$0.00

Wish List | Track Order

Search by Keyword or Item #

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Shop

Used Dept

Explora

Photography Computers Pro Video Lighting & Studio Pro Audio Mobile TVs & Entertainment Film, Tapes & Media Camcorders Security & Surveillance Binoculars & Scopes Underwater Darkroom AV Presentation

N.Y.C. STORE PICKUP Ready Within the Hour

Home Computers & Solutions Printers 3D Printers MakerBot MP05825

MakerBot Fifth Generation Replicator Desktop 3D Printer

B&H # MAMP05825 • MFR # MP05825



IN STOCK

Order Now to ship Tomorrow

Free Expedited Shipping

You Pay: \$2,899.00

1 QTY

ADD TO CART

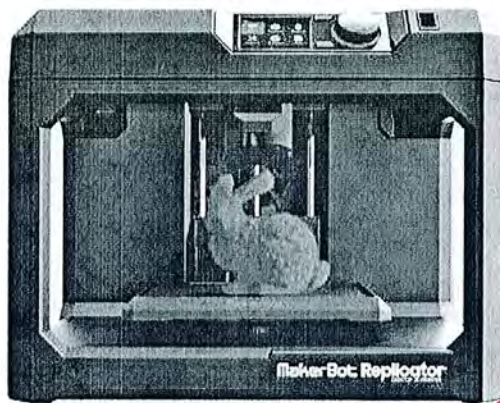
ADD TO WISH LIST

SHOP USED FROM \$2,349.95

What item is right for you?

Ask our Experts!

800.894.9703 LIVE CHAT



PRODUCT HIGHLIGHTS

- 9.9 x 7.8 x 5.9" Build Volume
- 100-Micron Layer Resolution
- Uses MakerBot PLA Plastic Filament
- MakerBot Replicator Smart Extruder
- Onboard Camera with 640 x 480 Resolution
- USB, Ethernet, Wi-Fi
- 3.5" Full-Color LCD Display
- MakerBot Desktop & Mobile Apps
- Mac, Windows, & Linux Compatible
- Made in USA

Reviews (1) Q&A



23 Tweet 0 8+1 0

*For Comparison Only
Company does not offer warranty*

Email Print

OVERVIEW SPECS IN THE BOX REVIEWS ACCESSORIES Q&A

Recommended Accessories

PLA Filament

See More >



MakerBot - 1.75mm PLA Filament (Large Spool, 2 lb, Translucent Blue)

You Pay: \$65.00

+ Wish List ADD TO CART

The **Fifth Generation Replicator Desktop 3D Printer** from **MakerBot** features a 3.5" full-color LCD display, which provides an on-board user interface with an intuitive dial. You can also access your object library and see previews of your 3D model files. There are also on-board utilities to help you set up and maintain the 5th Generation Replicator.

With the MakerBot Smart Extruder, the 5th Generation Replicator can detect when a filament

Shop All Stores

Keywords, Model # or Item #

Search all

SEARCH

Marketplace

Home > Computer Hardware > Printers / Scanners & Supplies > 3D Printing > 3D Printers > MakerBot > Item#: N82E16828650027



MakerBot Replicator Desktop 3D Printer (5th gen)

In stock.

FREE SHIPPING AVAILABLE

QTY. 1 **\$2,899.99**



Item Demonstration

- 9.9" x 7.8" x 5.9" build size
- single extruder
- 100 microns
- PLA compatible
- USB, WiFi, Ethernet, USB stick connectivity

Sold and Shipped by: **Newegg**

Protect Your Investment!

1 Year Extended Repair Plan (more options) **\$150.00**

Ask Or Answer A Question

Add to Wish List

Price Alert



Makerbot Replicator Desktop 3D Printer (5th gen) **\$2,899.99**

SAVE \$67.98



3 Item Combo MakerBot	MakerBot True Orange	MakerBot Translucent Blue PLA
\$2,869.99	\$18.99	\$25.99

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Total: **\$2,899.99**

*For comparison
Only
Comp price does
not offer
ext. warranty*



MakerBot Translucent Orange **\$65.99**

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MAKERBOT REPLICATOR DESKTOP 3D PRINTER

Fifth Generation ease of use and connectivity for all your 3D printing needs.

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Shop without retyping payment details. Secure shopping made faster. Check out with PayPal.



Newegg Preferred Account

No Payments + No Interest if paid in full in up to 12 Months. Minimum purchase required. Subject to credit approval. See Terms

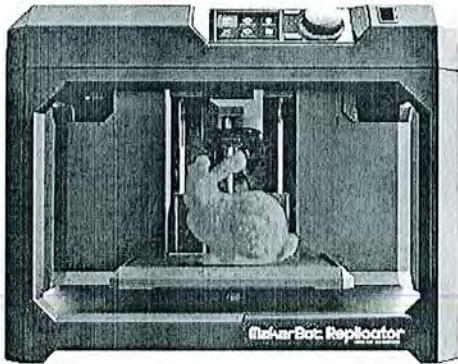
PayPal Credit

No Payments + No Interest if paid in full in 6 Months on order over \$250. Subject to credit approval. See Terms

Printers, Shredders & Machines > 3-Dimensional Printers > 3D Printer > MakerBot® 3D Printers >

Makerbot® Replicator Desktop 3D Printer (5th Generation) with Fused Deposition Modeling Technology

Item # 901-IM1TX3780IN Model # MP05825
Operating System Compatibility: MakerBot Desktop



New

\$3,099.99 Each

1 Each Add to Cart

\$3,099.99 Total Add to My List
Price

This item qualifies for FREE Shipping*
Your delivery dates will be verified at checkout

Delivery Date: Go
 Parcel



Product Details | Product Specifications

Description Specifications

Technology: Fused deposition modeling
 Positioning precision: 11 microns (0.0004") on XY and 2.5 microns (0.0001") on Z
 Filament compatibility: MakerBot PLA filament large spool (2 lbs.)
 Resolution: 0.0039"
 Build volume: 9.9" x 7.8" x 5.9"
 Nozzle diameter: 0.015", Filament diameter: 0.069"
 Software bundle - MakerBot Desktop, File types: STL, OBJ, THING, MAKERBOT, Operating systems: Apple MacOS X 10.7 or later, Microsoft Windows 7 or later, Red Hat Fedora 19 or later, Ubuntu 12.04, Connection: USB, Wi-Fi, Ethernet
 Temperature: 60 - 90 deg F operating and 32 - 100 deg F storage
 Electrical: Input - 100 - 240 V, 2 amps, 50 - 60 Hz, Output: 0.76 A (max), 85 W
 Mechanical: Construction: PC ABS with powder-coated steel reinforcement, Build surface: Glass with blue tape, Stepper motors: 1.8 deg step angle with 1/16 micro-stepping

*For Comparison
 Quill
 Company does not offer ext. warranty*

