PURCHASE ORDER NO 0001089233

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.

Date Revision Page 09/28/2016 **Payment Terms** Freight Terms Ship Via NET 30 Shipping Point Best Metho Reference: Location / Dept 1008568 DOWELL Z 04ASPH130 INST

Supplier: 0000024305

US BANK P. O. BOX 6343

FARGO ND 58125-6343

Phone: Fax:

(800) 344-5696 (866) 229-9625

email:

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

Tay Evamet? N Lies Toy Applieshies V

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------------|----------|--------------|------------|
| 1- 1 | .35MM FINE NOZZLE SEEMECNC P/N: 68452 - UPC: 834537013444 | 2.00EA | 9.00 | 18.00 | 10/08/2016 |
| 2- 1 | .5MM STANDARD NOZZLE SEEMECNC P/N: 68451 - UPC: 834537013437 | 2.00 EA | 9.00 | 18.00 | 10/08/2016 |

ORDER# 1316068 9/28/2016

VENDOR: SEEMECNC.COM 65695 US HIGHWAY 33 GOSHEN, IN 46526 PHONE: 574.642.3153

TOTAL: \$1215.60

ATTN LEVI: MAKERSPACE WAREHOUSE HOLD! TY

Sub Total Amount Sales Tax Amount **Total PO Amount**

36.00 0.00 36.00

<u>BU</u> GENFD

Fd Acct 4500 12

Org

FL.CP.MAKR

Sub Prog 61900 00000

Proj 696A <u>Amount</u>

<u>BYear</u> 2017

0001008568KIRKLINK29-AUG-2016

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.

LUB KIUB CUIVIIVIUITI I CULLEGE DIBIKICI PURCHASE ORDER NO 0001088795

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.

DateRevisionPage09/28/20161Payment TermsFreight TermsNET 30Shipping PointBest MethoReference:1008568 DOWELLZ SHEWMAKERN04ASPH130 INST

Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

email:

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 | ROSTOCK MAX V3 DESKTOP 3D PRINTER DIY KIT WHITE / NO RASPI | 1.00 EA | 999.00 | 999.00 | 08/29/2016 |
| 2- 1 | SHIPPING | 1.00EA | 55.00 | 55.00 | 09/28/2016 |
| 3- 1 | ROSTOCK MAX BORO GLASS BUILD PLATE 310MM SEEMECNC P/N; 26602 - UPC: | 1.00EA | 55.00 | 55.00 | 09/08/2016 |

ORDER# 102-0301785-4103446 / 102-1174157-0493013

ATTN LEVI: MakerSpace warehouse HOLD! TY.

Sub Total Amount Sales Tax Amount Total PO Amount

| |
|--------------|
| 1,109.00 |
| 84.32 |
| 1,193.32 |
| |

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | Prog | <u>Sub</u> | <u>Proi</u> | <u>Amount</u> | <u>BYear</u> |
|-----------|-------------|-----------|------------|-------|------------|-------------|---------------|--------------|
| GENFD | 4500 | 12 | FL.CP.MAKR | 61900 | 00000 | 696A | 59.40 | 2017 |
| GENFD | 6490 | 12 | FL.CP.MAKR | 61900 | 00000 | 696A | 1,133.92 | 2017 |

0001008568KIRKLINK29-AUG-2016

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

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.

See Me CNC. Com Requisition

OPEN 0000003680 **Business Unit:** GENFD Supplier: MISCELLANEOUS Page Req ID: Date ***** CA 95825 0001008568 08/26/2016 Requisition Name: **United States** 2017 SEEMECNC.COM Bldg# email: Requester INST Zachary Dowell Requester Signature RECEIVING 10 COLLEGE PARKWAY Ship To: FOLSOM CA 95630-6798 Nicholas Shewmaker

Approved:

| Line-Schd | Descrip | tion | | | Quantity | UOM | | Price | Extended Amt Due Date |
|-------------|---|------------------------------------|---------------|----------|----------|-----|---|----------|-----------------------|
| 1-1 | KIT | CK MAX V3 DESKT / NO RASPI | OP 3D PRINTE | R DIY | 1 | EA | | 999.00 | 999.00 |
| ASSET DEPT: | INST | LOCATION: | 04ASPH130 | CATEGORY | EQUIP | | 1 | PROFILE: | EQP:OTHER |
| 2-1 | UPS GF | ROUND | | | 1 | EA | | 60.00 | 60.00 |
| ASSET DEPT: | INST | LOCATION: | 04ASPH130 | CATEGORY | : SHP | | 1 | PROFILE: | EQP:OTHER |
| 3-1 | | OCK MAX BORO GL SEEMECNC P/N: 2 | | ATE | 1 | EA | | 35.00 | 35.00 |
| 4-1 | 0.000.000000000000000000000000000000000 | FINE NOZZLE SEE 834537013444 | MECNC P/N: 68 | 3452 | 2 | EA | | 9.00 | 18.00 |
| 5-1 | | TANDARD NOZZLE UPC: 83453701343 | | /N: | 2 | EA | | 9.00 | 18.00 |
| | | | | | | | | | |

Total Requisition Amount: 1,130.00

Vendor: SeeMeCNC.com 65695 US Highway 33 Goshen, IN 46526 PHONE: 574.642.3153

SUB: \$1070.00 S/H \$60.00 (UPS Ground) Tax: \$85.60 Total: \$1215.60

ATTN LEVI: MakerSpace warehouse HOLD! TY

Line \$1,138.92 Line \$76.68

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4500 | | FL.CP.MAKR | 61900 | 00000 | 696A | 71.00 |
| GENFD | 6490 | 12 | FL.CP.MAKR | 61900 | 00000 | 696A | 1,059.00 |

Approval Signature

Approval Signature

Approval Signature

Requisition

| | MISCELLANEOUS | 0000003680 | Business Unit: | GENFD | OPEN |
|-----------|--|---|--------------------------|--|--|
| | WISCELLANEOUS | 30300000 | Req ID: | Date | Page |
| | ***** CA 95825 | | 0001008568 | 08/26/2016 | 2 |
| | United States | | Requisition Name: | | |
| | | | 2017 SEEMECNC.COM | | Bldg# |
| | email: | | Requester Zachary Dowell | | INST |
| | | | Requester Signature | MARINES CONTRACTOR OF THE PARTY | Appendix Control of the second |
| | RECEIVING | | Requester dignature | | |
| | 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 | | Buyer: Nicholas | Shewmaker | |
| | | | Approved: | | |
| Line-Schd | Description | gyddyr amaeth an Casanacae I (1) y 150 o'i g 1 Maeth Anadaean a dlan ha golyn yn yn ar annae ann ac | Quantity UOM | Price E | xtended Amt Due Date |
| | Purchases Charged to Catagorica ase is in compliance with the requirements pecial projects | | cial Project. Emene 696A | Gran | 7 |

From: <u>Haney, Brenda</u>
To: <u>Shewmaker, Nicholas</u>

Subject: CONFIRMED_ AMAZON AS ALTERNATE VENDOR_ RE: FOR YOUR ACTION_ RE: ONLREQ_0001008568 SEE ME

CNC /

Date: Friday, September 23, 2016 2:51:18 PM
Attachments: ONLREQ# 0001008568 SEEMECNC.COM.pdf

Importance: High

Hi Nick -

Here's the confirmation from Requestor to move forward with this ONLREQ using splits PO with Amazon.com and US Bank for SeeMeCNC.com, as outlined below:

Thank you,

Brenda Haney

Business Services

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

From: Dowell, Zachary

Sent: Friday, September 23, 2016 2:18 PM **To:** Haney, Brenda haneyb@flc.losrios.edu>

Subject: RE: PLEASE REVIEW & CONFIRM_ AMAZON AS ALTERNATE VENDOR_ RE: FOR YOUR

ACTION_ RE: ONLREQ_0001008568 SEE ME CNC /

Brenda,

Line 1 – Confirmed

Line 3 – Confirmed

Line 4 – Confirmed

Line 5 - Confirmed

Thanks,

7ack

From: Haney, Brenda

Sent: Friday, September 23, 2016 2:08 PM **To:** Dowell, Zachary < <u>DowellZ@flc.losrios.edu</u>>

Subject: PLEASE REVIEW & CONFIRM_ AMAZON AS ALTERNATE VENDOR_ RE: FOR YOUR ACTION_

RE: ONLREQ_0001008568 SEE ME CNC /

Importance: High

Hi Zack -

We are going to purchase Line# 1 and 3 through Amazon.com rather on vendor's direct website, (supplier is still SeeMeCNC) – to avoid vendor's required pre-payment.

Please review each of the following links and confirm that these are the correct products:

AMAZON.COM

Line 1: https://www.amazon.com/SeeMeCNC-84499-Rostock-MAX-White/dp/B01LZ3ZT0I/ref=sr_1_1?ie=UTF8&qid=1474661053&sr=8-1&keywords=rostock+max+v3 \$999.00 + \$55.00 shipping

Line 3: https://www.amazon.com/Rostock-Glass-Build-Plate-310mm/dp/B00SNMRG8Q/ref=sr_1_1? ie=UTF8&qid=1474658719&sr=8-1&keywords=rostock+max+boro+glass+build+plate \$55.00, req price \$35.00

And Line# 4 and 5 – on vendor website with DO Credit Card, as they are not available through Amazon.

US BANK for SEEMECNC.COM

Line 4: https://www.seemecnc.com/search?type=product&q=68452 .35MM FINE NOZZLE P/N:68452 – UPC: 834537013444 \$9.00 EA

Line 5: https://www.seemecnc.com/search?type=product&q=68451 .5MM STANDARD NOZZLE P/N: 68451 – UPC: 834537013437 \$9.00 EA

Thank you,

Brenda Haney

Business Services

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

From: Haney, Brenda

Sent: Friday, September 23, 2016 12:07 PM **To:** Hendricks, Theresa; Shewmaker, Nicholas

Cc: Russo, Renee; Dowell, Zachary

Subject: REQUEST TO USE AMAZON AS ALTERNATE VENDOR_ RE: FOR YOUR ACTION_ RE:

ONLREQ_0001008568 SEE ME CNC /

Importance: High

Hi Tess –

Thanks for the follow-up.

Do Not cancel anything at this point, as REQ is already approved for this product, we will have our Purchasing Buyer pursue using Amazon as an alternate vendor.

Thank you,

Brenda Haney

Business Services

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

From: Hendricks, Theresa

Sent: Friday, September 23, 2016 11:07 AM

To: Haney, Brenda haneyb@flc.losrios.edu; Dowell, Zachary DowellZ@flc.losrios.edu;

Cc: Russo, Renee < russor@flc.losrios.edu>

Subject: RE: FOR YOUR ACTION_ RE: ONLREQ_0001008568 SEE ME CNC

Importance: High

I have just spoken to a rep from SeeMeCNC

He said there is no Bob working there, when I asked for Bob.

After 15 mins on hold he then proceeded to tell me that they are a small company and it was too much of a hassle and would take too much time (literally his words) etc to fill out this paperwork. He said we could purchase it from them though Amazon.com for the same price.

Sooooooo.. I will cancel this and try to find it on amazon.

Sorry – mind blown here atm

Theresa D. Hendricks

Theresa D. Hendricks| Physical Sciences Laboratory
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6776 | f. 916.608.6991 | hendrit@flc.losrios.edu | www.flc.losrios.edu

From: Haney, Brenda

Sent: Tuesday, September 20, 2016 12:50 PM

To: Hendricks, Theresa < hendrit@flc.losrios.edu>; Dowell, Zachary < DowellZ@flc.losrios.edu>

Cc: Russo, Renee < russor@flc.losrios.edu >

Subject: FOR YOUR ACTION_ RE: ONLREQ_0001008568 SEE ME CNC

Importance: High

Requestors:

We need one of you to follow-up with this new vendor to obtain the following:

New Vendor Application – form attached.

- o New Vendor W9 form attached.
- o Confirm if this new vendor will accept purchase orders and...
- o Request a written quote (if they can do that), to lock in the pricing for these products.

Your REQ is on hold with DO Purchasing pending receipt of all requested documents.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ⊠ <u>haneyb@flc.losrios.edu</u>

From: Shewmaker, Nicholas

Sent: Tuesday, September 20, 2016 12:41 PM **To:** Haney, Brenda < haneyb@flc.losrios.edu > **Subject:** FW: VENDOR DOCUMENTS See Me CNC

Hi Brenda,

This was my second request which was just from this morning. I did speak to their customer service this morning and stated the person who handles this (Bob) was out to today but should be able to fill out the packet tomorrow.

Any help on your end to expedite this would be appreciated.

Thanks, Nick

From: Shewmaker, Nicholas

Sent: Tuesday, September 20, 2016 8:54 AM

To: 'SALES@SEEMECNC.COM'

Subject: FW: VENDOR DOCUMENTS See Me CNC

Hello,

Your business has been identified by a department at Folsom Lake College as a new vendor to provide supplies, services and/or equipment. Los Rios Community College District issues purchase orders to authorization procurement activity. To become an active vendor and establish a vendor profile to remit payment the vendor packet must be complete and returned. The vendor packet is attached for your convenience and is also available at http://www.losrios.edu/lrc/purchasing/purchasing.php.

The following documents are **required** to establish a vendor profile: W-9 Application appropriate CA Tax Form

Thank you for your earliest response to this request. You may contact me if you have any questions.

Nick Shewmaker

Buyer III

Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

From: SeeMeCNC Support Desk [mailto:support@seemecnc.com]

Sent: Tuesday, August 30, 2016 3:19 PM

To: Shewmaker, Nicholas

Subject: [Request received] Purchase Orders?

Hey there! You've submitted a ticket to our support guru's. Your support ticket (122807) has been received and we'll get back to you ASAP. We take an amazing amount of pride in our customer service and support, so it shouldn't be long. If it's a weekend/holiday, please allow us a few days to get back with you. We usually get back to you within 24 hrs or less, but weekends/holidays add to that time, sorry.

If you want to add any more information or comments, feel free to reply to this email as the more information we have the easier it is to help you out.

.....

Aug 30, 6:19 PM EDT

Hello,

I am with the Los Rios School District and we have a number of item we would like to purchase from you. Is there an email address I could send a new vendor packet to so we can put you in our system in order to issue a Purchase Order?

Thanks.

Nick Shewmaker

Buyer III

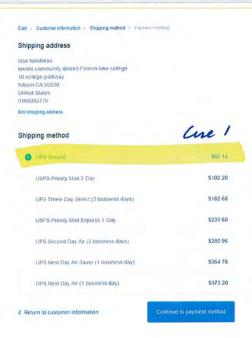
Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

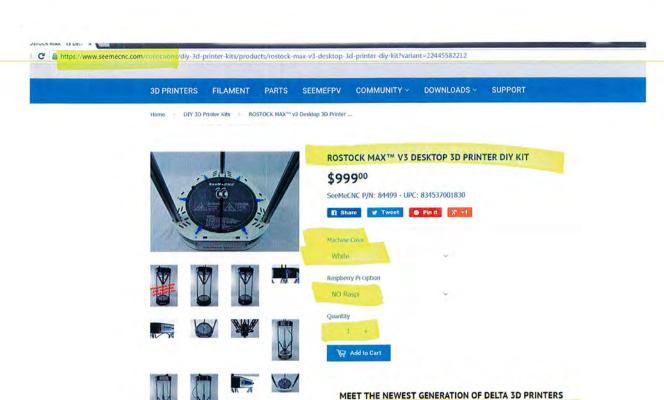
Attachment(s)

Vendor Packet_0812.pdf

This email is a service from SeeMeCNC Support Desk. Delivered by $\underline{\textbf{Zendesk}}$







PRE ORDER FOR SHIPPING STARTING SEPT 6TH

WITH NEARLY HALF THE HARDWARE AND TWICE THE HIGH STRENGTH MOLDED PARTS, THE NEW ROSTOCK MAX V3 GOES TOGETHER QUICKER THAN ANY OF OUR PREVIOUS DIV DEITA KITS. WE'VE COMBINED YEARS.

Version 3 is currently only available from the vendon/mans/.



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Sign in or Create an Account



3D PRINTERS

FILAMENT

SEEMEFPV PARTS

COMMUNITY ~

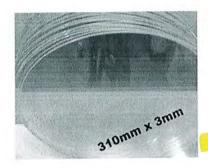
DOWNLOADS ~

SUPPORT

Home

MADE IN THE USA

Parts and Accessories Rostock MAX Boro Glass Build Plate 310...



ROSTOCK MAX BORO GLASS BUILD PLATE 310MM

\$3500

Our P/N: 26602 - UPC:









Quantity

Checkout

or View Cart (2)

This is the 310mm diameter boro glass build plate used in the Rostock MAX kits. It's sized perfectly for the ONYX Heated beds, and is super flat, super strong.



Sign in or Create at

Search all products...





3D PRINTERS FILAMENT PARTS SEEMEFPV

COMMUNITY V DOWNLOADS V

SUPPORT

MADE IN THE USA

Home Parts and Accessories 5mm STANDARD nozzle



.5MM STANDARD NOZZLE

\$900

Our P/N: 68451 - UPC: 834537013437



Quantity















Hendricks, Theresa

From:

Dowell, Zachary

Sent:

Friday, July 22, 2016 2:47 PM

То:

Hendricks, Theresa

Subject:

RE: HoloLens

Tess,

We need a dozen HoloLenses! © So much cool stuff happening in the VR/AR space.

Here's something for the makerspace:

- qty. 1 https://www.seemecnc.com/collections/3d-printers/products/rostock-max-complete-kit in kit form
- qty. 1 https://www.seemecnc.com/collections/parts-accessories/products/boroscillicate-glass-build-plate-310mm (glass plate for above)
- qty. 2 https://www.seemecnc.com/collections/parts-accessories/products/35mm-fine-nozzle
- qty. 2 https://www.seemecnc.com/collections/parts-accessories/products/5mm-standard-nozzle

They're \$999 everywhere, as far as I know. Amazon has them, if that's easiest. Color = White if possible (to match the other printer).

Thanks! Zack

From: Hendricks, Theresa

Sent: Friday, July 22, 2016 2:23 PM

To: Dowell, Zachary < Dowell Z@flc.losrios.edu>

Subject: HoloLens

Have you looked into these? Much more fun than googleglasses!

https://developer.microsoft.com/en-us/windows/holographic/galaxy_explorer



Theresa D. Hendricks | Physical Sciences Laboratory

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

p. 916.608.6776 | f. 916.608.6991 | hendrit@flc.losrios.edu | www.flc.losrios.edu





partments ~

Browsing History *

Theresa's Amazon.com Today's Deals Gift Cards & Registry

Safety

Sell Help

Istrial & Scientific

Lab Test & Measurement Janitorial & Facilities

Food Service

Education

Materials

amazonbusiness

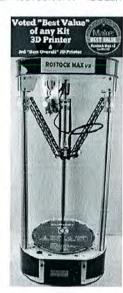
Track your spending with POs and new purchasing analytics.



>Learn more

If to search results for "ROSTOCK MAX™ V2 DESKTOP 3D PRINTER KIT white"





Click to open expanded view

by SeeMeCNC

Rostock MAX v2 DIY 3D Printer Kit - White

京文文文章 * 5 customer reviews | 11 answered questions

Price: \$999.00 + \$62.50 shipping

Note: Not eligible for Amazon Prime

Only 10 left in stock.

Estimated Delivery Date: July 27 - Aug. 1 when you choose Expedited Shipping at

Ships from and sold by SeeMeCNC.

Specifications for this item

| Brand Name | SeeMeCNC | Import Designation | Made in USA |
|-----------------|---------------|-----------------------|-------------|
| Part Number | 84399 | Is Recalled? | N |
| Number of Items | 1 | Item Weight | 40 pounds |
| UPC | 834537000048 | UNSPSC | 23261507 |
| EAN | 0834537000048 | Code | |
| | | | |

For comparism

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Home/ Rostock MAX v2 DIY 3D Printer Kit - White



ROSTOCK MAX V2 DIY 3D PRINTER KIT - WHITE

Email to a Friend Be the first to review this product

Heated Bed SD Card Reader Excellent Assembly Manual Uses 1.75mm filament spools DIY Kit for the builder in you

Availability: In stock

\$1,248.75

Qty: 1 ADD TO CART

PayPal Check out
The safer, easier way to pay

Non comparison

Product Description

Additional Information

Reviews (0)

Questions (0)

From it's huge build volume to the amazing community of builders you'll quickly learn why so many people have chosen the Rostock MAX v2 as their go-to machine. From first time builders to seasoned enthusiasts it has everything you'll need to get involved in 3D printing. From the lasercut framework to high quality injection molded parts it's built to last too. • Re-designed hot-end platform and Delta arms and mounts for worry free assembly. No Sanding Required! • Lower parts count means faster assembly time • Top mounted spool holder shortens length between EZStruder and spool, and minimizes machine footprint. • New Base enclosures protects your electronics from dirt/dust, and gives your kit a clean, attractive appearance • New Top design provides more rigidity for better prints, and easier assembly and calibration These improvements are added to the already impressive list of standard components and features: • Over 1300 cubic inches of build volume (11" Diameter by over 14 3/4" height) • Made in the USA - high quality, laser cut, injection molded and CNC machined parts manufactured by us • EZ

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3D PRINTERS

FILAMENT PARTS SEEMEFPV

COMMUNITY V DOWNLOADS V

SUPPORT

Home > Parts and Accessories 35mm FINE nozzle

MADE IN THE USA



.35MM FINE NOZZLE

\$900

Our P/N: 68452 - UPC: 834537013444

Share W Tweet D Pin it 8" +1

Quantity

Checkout

or View Cart (4)

Duy: 2