

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090960

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
02/02/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009037 DOWELLZ SHEWMAKERN	04ASPH130 SME	

Supplier: 0000022832
 PATON GROUP
 7470 N FIGUEROA ST #103
 LOS ANGELES CA 90041

Phone: (323) 244-2235
Fax: (323) 258-8945

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	UNIVERSAL LASER PLS6.150D WITH ACCESSORIES AND COREL DRAW.	1.00 EA	29,362.50	29,362.50	02/01/2017
2- 1	FUME EXTRACTION SYSTEM: BOFA ADVANTAGE 1000IQ WITH ACCESSORIES	1.00 EA	5,697.00	5,697.00	02/01/2017
3- 1	SHIPPING AND HANDLING	1.00 EA	900.00	900.00	02/02/2017

Please refer to quotation Q42016
 Breakdown of costs of accessories in the units are listed on the quote.
 CorelDraw included with the system

Sub Total Amount	35,959.50
Sales Tax Amount	2,717.11
Total PO Amount	38,676.61

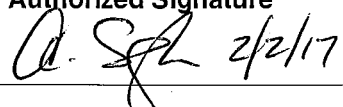
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.CP.MAKR	61900	00000	696A	38,676.61	2017

0001009037HARMANJ27-JAN-2017

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.

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.

Requisition

MAKR

Supplier: PATON GROUP
7470 N FIGUEROA ST #103
LOS ANGELES CA 90041
United States

0000022832

Phone: (323) 244-2235 **Fax:** (323) 258-8945
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001009037	Date: 01/24/2017
Page: 1	
Requisition Name: 2017 Paton Group	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 24-JAN-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UNIVERSAL LASER PLS6.150D WITH ACCESSORIES AND COREL DRAW.	1	EA	29,362.50	29,362.50	02/01/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	FUME EXTRACTION SYSTEM: BOFA ADVANTAGE 1000IQ WITH ACCESSORIES	1	EA	5,697.00	5,697.00	02/01/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
3-1	SHIPPING AND HANDLING	1	EA	900.00	900.00	02/01/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 35,959.50

Please refer to quotation Q42016
Breakdown of costs of accessories in the units are listed on the quote.
CorelDraw included with the system

Vendor has guaranteed quoted price past date due to Facilities concerns and approval. Will send updated quote upon request if necessary.
Installation and Training removed - will be covered in a new quote and MSA

Sub: \$35,059.50
Tax @%7.75 = \$2717.11
S/H: \$900.00

Total: \$38,6776.61

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.CP.MAKR	61900	00000	696A	35,959.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Maker Space

For grants/special projects 696A

Name: [Signature] 1/23/17 [Signature] [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>
--	--	--

Jan 23, 2017

Re: Sole Source Purchase Justification
Universal Laser PLS6.150D
Vendor: Paton group
OLR# 0001009037

To whom it may concern,

Paton group is the Universal Laser System INC authorized education representative in California.

Enclosed in this packet is the sole source justification letter from the manufacturer and the sole source justification for this product

If there are any questions, please feel free to contact me at 916.608.6776 or Zack Dowell at 916.608.6605

Thank you.



Theresa 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

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: Paton Group Requisition No: OLR # 000100 9037
Commodity/Service: Universal laser
Estimated annual expenditure for the above commodity or service: \$: 32,538.09

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Cheryl A. Stanley 1/23/17
AUTHORIZED SIGNATURE DATE

SOLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED

DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____

December 7, 2016

Folsom Lake College
Attn: Theresa Hendricks
10 College Pkwy
Folsom, CA 95630

Dear Ms. Hendricks:

Universal Laser Systems, Inc. (ULS) is a global manufacturing company of laser material processing technology with over 26 patents in our portfolio. Our mission is to advance the development and deployment of material processing tools that leverage the unique characteristics of laser technology for the modification and transformation of a vast number of materials into parts and products.

Our distinct advantage which separates us from the competition stems from our design philosophy which focuses on developing innovative technologies and modular components to deliver the best customized material processing systems for the broadest range of materials at a reasonable cost. Instead of integrating components available on the open market, ULS invests in extensive, forward-looking research and development programs to provide an ecosystem of products that afford our customers a unique solution. In fact, ULS can deliver more than 1,000,000 different laser system configurations through our extensive portfolio of patented technologies and advanced products to meet the most demanding customer requirements at a truly affordable price, minimizing initial investment and guaranteeing unparalleled return on future investments.

From the development of laser sources, productivity enhancement technologies, advanced software and beam delivery systems to our investment in the research of laser material processing science and applications, ULS is committed to provide our customers with the most innovative, cost effective, flexible and scalable laser material processing solutions for today and future needs.

All ULS products are designed and manufactured at Universal Laser Systems corporate facilities in Scottsdale, Arizona. These products are sold and serviced only by ULS Authorized Local Representatives. Authorized local representatives of ULS products are required to have trained sales and service staff to ensure that ULS customers receive the highest quality and reliable service.

Theresa Hendricks

Page 2

Additionally, representatives are assigned a primary market for sales based on their experience, expertise and development of this primary market in their local area. Representatives that primarily service the education market must:

- Have years of experience providing education solutions to customers
- be familiar with curriculum development and guidelines in order to provide guidance to educators on how to integrate laser technology AND
- actively engage in activities and events to increase awareness of laser technology in education

Paton Group is the ULS authorized education representative in California which meets this criteria.

Please contact Ryan Szalankiewicz, at 323-244-2236 to obtain pricing and system information. Purchase orders should be made out directly to:

Paton Group
787 W Woodbury Rd., #10
Altadena, CA 91001

Thank you very much for your interest in Universal Laser Systems' technology.

Michelle Cotton
Corporate Paralegal
Universal Laser Systems, Inc.



Quote

12162016
 PLS6.150D Laser
 Ryan Szalankiewicz
 916-502-1063
ryan@patongroup.com

Q42016

Prepared for:
 Zachary Dowell
 Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630
 916-608-6605
zachary.dowell@flc.losrios.edu

Universal Laser PLS6.150D

Qty	Description	List Price	Extended Price
1	PLS6.150 Platform 32"x18" Work Area, 220V, with:	\$22,002.00	\$29,362.50
	ULR-75 Watt Imaging Cartridge	\$12,000.00	EDU Price
	ULR-75 Watt Imaging Cartridge	\$12,000.00	
	2.0" Lens Kit	\$498.00	
	SuperSpeed	\$1,900.00	
	PLS Air Assist Standard	\$1,430.00	
	VLS/PLS Back Sweep Air Assist Kit	\$260.00	
	PLS Desktop Cutting Table	\$1,340.00	
	One Touch Laser Photo Software	\$285.00	
	Direct Import Feature	\$995.00	
	System List Price	\$52,710.00	
1	Corel Draw	\$499.00	
	Total Retail Price	\$53,209.00	
	Total Paton Group Discount	\$23,846.50	
	FILTER :BOFA Advantage 1000 IQ Fume Extraction System. To include:		
1	Std. Double Hose Connection Kit to 4" ports, Deep Pleat Pre filter & Combined Filter. Remote stop/start and filter/fail interfaces	\$6,597.00	\$5,697.00
	FILTRATION IS REQUIRED WITH THIS SYSTEM. FILTRATION UNIT IS REQUIRED WHEN CUTTING PLASTIC		

Prices Guaranteed through 12/31/2016

Subtotal	\$35,059.50	
7.75 Tax 8.0%	\$2,804.76	2717.11
Installation and Training	\$500.00	
Shipping & Handling	\$900.00	
TOTAL (USD)	\$39,264.26	\$38,676.41

<p>THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT RYAN SZALANKIEWICZ @ 916-502-1063.</p>	<p>PLEASE SEND PURCHASE ORDERS TO: PatonPOs@Patongroup.com FEDERAL ID# 56-2546349</p>
--	--

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS,
 FOR ANY FURTHER QUESTIONS, PLEASE CONTACT RYAN
 SZALANKIEWICZ @ 916-502-1063.

PLEASE FAX PURCHASE ORDERS TO:
PatonPOs@patongroup.com
 FEDERAL ID# 56-2546349

PLEASE RETURN SHIPPING DOCUMENT BELOW WITH PO

C. End User Site Installation Information	
School Name:	Folsom Lake College
Department:	MAKER SPACE - SME
Contact Name:	Zack Dowell / Theresa Hendricks
Installation Address:	10 College Parkway; Aspen Hall 04 ASPH 130 / F21-130
City, State, Zip code:	Folsom, CA 95630
Phone:	916-608-6605 / 916-608-6770
E-mail Address:	DowellZC.FLC.Losrios.edu / HendrTC.FLC.Losrios.edu

D. Delivery Information	
Ship To:	10 College Parkway, Folsom CA ^{Shipping/Receiving Dock}
Delivery Contact:	Levi Thiessen / Chris Rainier
Delivery Contact Phone #:	916/608/6994 / 916-608-6745
Dock:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Truck lift gate needed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Pallet Jack needed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Delivery Hours:	<input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM 7:30am to 4pm Mon-Fri - Friday

E. Comments	



x Filtration Unit



BOFA Americas, Inc.

303 S. Madison St.
Staunton, IL 62088

Tel: (618) 205-5007
Fax: (866) 707-2632

Quote

Date	Quote#
1/12/2017	3308

Name / Address
Folsom Lake College Q42016 10 College Pkwy Folsom, CA 95630 916-608-6605

Rep
AEP

Item	Description	Qty	Rate	Total
L0761-0003	Extractor-AD1000-IQ-PC-115v- 60 Hz- includes Deep Pleat Pre Filter and Combined filter.	1	6,700.00	6,700.00T
DHK-AD1000IQ-4	Dual hose kit from AD1000 IQ to (2) 4' ports	1	280.00	280.00T
F/S cust.	Freight / Shipping TBD		0.00	0.00

For Comparison Only. TJ

Subtotal	\$6,980.00
Sales Tax (0.0%)	\$0.00
Total	\$6,980.00

Quote valid for 90 days.
 Shipping quote (when provided) valid for one week.
 Lead time: 1 week
 Standard terms and conditions apply.
 Insurance required when shipping Ex Works.

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

216 065 603

FOLSOM LAKE CTR COLL BKST
%FOLSOM LAKE CTR COLL BKST
10 COLLEGE PKWY
FOLSOM CA 95630
31522702 (916)608-6565

460374 UPGF

UNIVERSAL LASER SYSTEMS

FREIGHT BILL NUMBER

216 065 603

7845 E PARADISE LN

SCOTTSDALE

AZ 85260

CITY RTE/BYD SCAC

021M

DEST

SAC

00817996

(480)483-1214

PO# 0001090960

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

03/01/17

ORIG

PHO

ADV CAR

BL# NONE

AD

UF

BD

COLLECT THIS AMOUNT

\$.00
\$.00

UPS Freight SM



www.upsfreight.com

UPGF

216 065 603

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1		CR	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: LASER ENGRAVER LTL FUEL ADJUSTMENT NOTIFICATION CHARGES INSPECTION PHO S/C ID INSIDE DELIVERY CHARGE REWEIGH FEE PHO S/C ID 00586-PHO ORIGINAL WGT/REWEIGH PAGE 1 OF 3	705	116030-08		

CONTD < TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE X	FIRM	DATE	DRIVER NAME		CONTD
WRAP INTACT? YES NO?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

216 065 603

FREIGHT BILL NUMBER

216 065 603

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

AD

UF

BD

COLLECT THIS AMOUNT

\$.00

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			BILL TO: 15880336 PATON GROUP UPGF 6180 0358133 UPGF 560 09/19/16 C N 07098 PAGE 3 OF 3				

1 < TTL PCS	PRINT NAME	TTL WT >	705	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE X	FIRM		DATE	DRIVER NAME		PPD
WRAP INTACT? YES NO?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

216 065 603

FREIGHT BILL NUMBER

216 065 603

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

AD

UF

BD

COLLECT THIS AMOUNT

\$.00

UPS Freight SM



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			SHIPMENT WEIGHED AT PHO. WEIGHT DECLARED AS 00586 LBS. ACTUAL WEIGHT IS 00705 LBS. 58.82 CUBIC FEET ***** ATTENTION ***** 916 608 6605 ZACHARY DOWELL INCENTIVE DISCOUNT MAY APPLY ACTUAL DENSITY: 12.0 LBS/CUFT #HU TYPE LENGTH WIDTH HEIGHT 1 SCN 50.50 41.50 48.50 IN TOTAL CUBIC FEET: 58.821 PAGE 2 OF 3				

CONTD < TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	X					
YES NO?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

UNIVERSAL LASER SYSTEMS INC.

16008 North 81st Street
 Scottsdale, AZ 85260 USA
 Phone: 480-483-1214 Fax: 480-483-5620

SHIP TO

Folsom Lake College
 ATT: Zachary Dowell
 10 College Pkwy
 Customer PO# 0001090960
 Folsom
 CA ZIP CODE: 95630
 United States
 PH: 916-608-6605
 FAX:

BILL TO

Paton Group
 ATT: Frank Paton
 787 W. Woodbury Road #10
 Altadena
 CA ZIP CODE: 91001
 United States
 PH: 800-826-0570
 FAX: 626-791-1476

COMPL 9/10
94-745055
3/6/17.

PACKING LIST

INVOICE NUMBER: 54761

Ship Date : 2/28/2017
 Model : PLS6.150DSS
 Serial Number : PLS6150DSS021317115872
 Job Number : 139485
 Customer PO# : 9726
 Payment Terms : NET 30

UPS FREIGHT SHIP VIA
 CUSTOMER SHIPPING ACCOUNT

PART NUMBER	DESCRIPTION	QUANTITY			UNIT
		ORDERED	BACKORDERED	SHIPPED	
PLS6150DSS-75/75	Laser engraving and cutting system with (2) 75W laser cartridge, 220V, SuperSpeed, 2.0" lens, standard air assist, back sweep, cutting table, direct import, 1 touch photo	1		1	Each

Paton Group
PO: 0001090960
PLS6: 0001077439
3/6/17 CMT
Complete

NOTES:

*** MADE IN THE USA ***

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Heather Doyle - Shipping Agent
 EIN # 86-0684161