

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092367

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
04/26/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009329 DOWELLZ SHEWMAKERN	04ASPH130 SME	

Supplier: 0000022832
 PATON GROUP
 787 W WOODBURY RD
 SUITE 10
 ALTADENA CA 91001

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	COMPRESSOR: UNIVERSAL AIR COMPRESSOR 110V	1.00EA	3,538.00	3,538.00	05/10/2017
2- 1	LENS KIT: PLS6.150D-2.0 LENS KIT	1.00EA	498.00	498.00	05/10/2017
3- 1	FILTER: DEEP PLEAT PRE FILTER	1.00EA	455.00	455.00	05/10/2017
4- 1	FILTER; COMBINED FILTER	1.00EA	891.00	891.00	05/10/2017
5- 1	SHIPPING AND HANDLING	1.00EA	300.00	300.00	04/26/2017

Please reference quotes
 #03312017
 #03232017 Q22017

 **EMAILED**
 NTS
 4-28-17

Sub Total Amount	5,682.00
Sales Tax Amount	417.11
Total PO Amount	6,099.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.CP.MAKR	61900	00000	442A	6,099.11	2017

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

A. S. L. 4/27/17

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

C.P. MAKER

Supplier: PATON GROUP
787 W WOODBURY RD
SUITE 10
ALTADENA CA 91001
United States

0000022832

Business Unit: GENFD OPEN	
Req ID: 0001009329	Date: 04/11/2017
Requisition Name: 2017 Paton group	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 11-APR-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPRESSOR: UNIVERSAL AIR COMPRESSOR 110V	1	EA	3,538.00	3,538.00	05/10/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	LENS KIT: PLS6.150D-2.0 LENS KIT	1	EA	498.00	498.00	05/10/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
3-1	FILTER: DEEP PLEAT PRE FILTER	1	EA	455.00	455.00	05/10/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
4-1	FILTER; COMBINED FILTER	1	EA	891.00	891.00	05/10/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
5-1	SHIPPING AND HANDLING	1	EA	300.00	300.00	05/10/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 5,682.00

Please reference quotes
#03312017
#03232017 Q22017

SUB: \$5382.00

tax @7.75: \$417.10

s/h: \$300.00

total: \$6273.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.CP.MAKR	61900	00000	442A	5,682.00

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

Supplier: PATON GROUP
 787 W WOODBURY RD
 SUITE 10
 ALTADENA CA 91001
 United States

0000022832

Business Unit: GENFD OPEN	
Req ID: 0001009329	Date: 04/11/2017 Page 2
Requisition Name: 2017 Paton group	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 11-APR-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Make a Space

For grants/special projects 442A

Mobile Equip.

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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M. Miller



Quote

#03232017

Universal Air Compressor

Ryan Szalankiewicz

916-502-1063

ryan@patongroup.com

Q22017

Prepared for:

Zachary Dowell

Folsom Lake College

10 College Pkwy

Folsom, CA 95630

916-608-6605

zachary.dowell@flc.losrios.edu

Qty	Description	List Price	Total
1	Universal Air Compressor - 110V <i>Prices Subject to Change without Notice</i>	\$3,538.00	\$3,538.00
	Subtotal		\$3,538.00
	1.75 Tax 8%		\$283.04 <i>274.19</i>
	Installation and Training		NA
	Shipping & Handling		\$200.00
	TOTAL (USD)		\$4,021.04

<p>THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT BRAD ROA @ 818-378-2556, CHRIS MILLER @ 818-355-1703 OR FRANK PATON @ 818-378-3682.</p>	<p>PLEASE SEND PURCHASE ORDERS TO: PatonPOs@Patongroup.com FEDERAL ID# 56-2546349</p>
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MARSH Edge



Quote

#03312017

PLS6.150D & Bofa Parts

Ryan Szalankiewicz

916-502-1063

ryan@patongroup.com

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

Replacement Parts

Qty	Model #	Description	Unit Price	Total
1	PLS6.150D 150W	PLS6.150D- 2.0 Lens Kit	\$498.00	\$498.00
1	A1030222	Deep Pleat Pre filter	\$455.00	\$455.00
1	A1030297	Combined Filter	\$891.00	\$891.00

Prices subject to change without notice.

Subtotal	\$1,844.00
7.75 Tax 8%	\$147.52 142.91
Installation and Training	N/A
Shipping & Handling	\$100.00
TOTAL (USD)	\$2,091.52

<p>THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT BRAD ROA @ 818-378-2556, CHRIS MILLER @ 818-355-1703 OR FRANK PATON @ 818-378-3682.</p>	<p>PLEASE SEND PURCHASE ORDERS TO PatonPOs@Patongroup.com FEDERAL ID# 56-2546349</p>
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THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS, FOR ANY FURTHER QUESTIONS, PLEASE CONTACT BRAD ROA @ 818-378-2556, CHRIS MILLER @ 818-355-1703 OR FRANK PATON @ 818-378-3682.

PLEASE SEND PURCHASE ORDERS TO:
PatonPOs@Patongroup.com
FEDERAL ID# 56-2546349

Please return SHIPPING document below with PO	
PATON GROUP / 787 W. WOODBURY RD. #10 / ALTADENA / CA / 91001 / 800-826-0570 / FAX 626-791-1476	
End User Site Installation Information	
School Name:	Folsom Lake College
Department:	SME- Maker Space
Contact Name:	Zach Dowell or Tess Hendricks
Installation Address:	10 College Parkway FLI-130
City, State, Zip Code:	Folsom, CA 95630
Phone:	Zach 916-608-6605 / Tess 916-608-6776
E-mail Address:	DowellZ@FLC.LosRios.edu / HendriT@FLC.LosRios.edu
Delivery Information	
Ship To:	Folsom Lake College
Ship To Address:	10 College Parkway Folsom, CA 95630
Delivery Contact:	Levi Theissen or Chris Rainey
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:	7:30 AM → 4:00 PM M-F
Additional Comments:	
Campus Closed: April 14, 2017, May 29, 2017	

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: Paton Group Requisition No: OLR# 000100 9329
Commodity/Service: Universa Air Pump + replacement Laser Parts
Estimated annual expenditure for the above commodity or service: \$: 6,112.56 - unknown - depends on USF.

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. X _____ 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. X _____ 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.



AUTHORIZED SIGNATURE

4/11/17

DATE

SOLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED

DISAPPROVED

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

April 11, 2017

Re: Sole Source Purchase Justification

Universal Laser PLS6.150D

Vendor: Paton group

OLR# 0001009329

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

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.