LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001104991

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.

Supplier: 0000042013 AERIAL MEDIA PROS 2927 BRISTOL ST COSTA MESA CA 92626

Phone:

(888) 557-6791

email: sales@aerialmediapros.com

Date	Revision	Page
04/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1018449 DOWEL	17 HANEYR	04xcDu120 McE

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

T	ax	Ex	em	ıptʻ	? N
6					

Line-Sch		Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		QUADCOPTER DRONE	1.00EA	2,999.00	2,999.00	04/24/2019
		INSPIRE 2 QUADCOPTER DRONE				
2- 1	· e	INTELLIGENT FLIGHT BATTERY	2.00EA	159.00	318.00	04/24/2019
		DJI INSPIRE 2 - TB50 INTELLIGENT FLIGHT BATTERY			·	
3- 1		CAMERA AND GIMBAL	1.00EA	1,899.00	1,899.00	04/24/2019
		DJI ZENMUSE X5S M4/3 5.2K CAMERA AND 3-AXIS GIMBAL				
4 1		STORM CASE	1.00EA	499.00	499.00	04/24/2019
		DJI INSPIRE 2 - CUSTOM PELICAN STORM CASE				
5- 1		PACKAGE ANNUAL SUBSCRIPTION	1.00EA	899.00	899.00	04/24/2019
		DRONEDEPLOY PRECISION AG PACKAGE ANNUAL SUBSCRIPTION				

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

 6,614	.00
442	91
 7,056	91

FL.VI.MAKR

Sub 49000 00000 <u>Proj</u>

<u>Amount</u> 7,056.91 **BYear** 2019

0001018449CHAVEZA15-APR-2019

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.

Requisition

Supplier: MISCELLANEOUS

***** CA 95825 United States

email:

Ship To: See detail below

0000003680

Req ID: Date Page 0001018449 04/10/2019 1
Requisition Name:
Aerial Media Pros
Requester Zachary Dowell MSE
Requester Signature

PROFILE: EQP:OTHER

Buyer: Brenda Haney

Approved:

Entered By: SANTOROL 10-APR-2019

Line-Schd	Description		(Quantity	UOM		Price	Extended Amt Due Date
1-1	QUADCOPTER DRONE			1	EA		2,999.00	2,999.00 04/24/2019
	INSPIRE 2 QUADCOPTER	DRONE						
ASSET DEPT: M	SE LOCATION:	04ASPH130	CATEGORY:	EQUIP		1	PROFILE: E	EQP:OTHER
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA							
2-1	INTELLIGENT FLIGHT BAT	TERY		2	EA		159.00	318.00 04/24/2019
	DJI INSPIRE 2 - TB50 INTE FLIGHT BATTERY	LLIGENT						
ASSET DEPT: M	SE LOCATION:	04ASPH130	CATEGORY:	EQUIP		2	PROFILE: E	EQP:OTHER
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA							
3-1	CAMERA AND GIMBAL			1	EA		1,899.00	1,899.00 04/24/2019
	DJI ZENMUSE X5S M4/3 5. 3-AXIS GIMBAL	2K CAMERA ANI)					
ASSET DEPT: M	SE LOCATION:	04ASPH130	CATEGORY:	EQUIP		1	PROFILE: E	EQP:OTHER
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA							
4-1	STORM CASE			1	EA		499.00	499.00 04/24/2019
	DJI INSPIRE 2 - CUSTOM I CASE	PELICAN STORM	I					
ASSET DEPT: M	SE LOCATION:	04ASPH130	CATEGORY:	EQUIP		1	PROFILE: E	EQP:OTHER
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA							
5-1	PACKAGE ANNUAL SUBSO	CRIPTION		1	EA		899.00	899.00 04/24/2019

Approval Signature	Approval Signature	Approval Signature

CATEGORY: EQUIP

DRONEDEPLOY PRECISION AG PACKAGE

LOCATION: 04ASPH130

ANNUAL SUBSCRIPTION

ASSET DEPT: MSE

Requisition

OPEN Supplier: MISCELLANEOUS 0000003680 Business Unit: GENFD Req ID: Date Page ***** CA 95825 0001018449 04/10/2019 **United States** Requisition Name: Aerial Media Pros email: Bldg# Requester Zachary Dowell MSE Ship To: See detail below Requester Signature Buyer: Brenda Haney Approved: Entered By: SANTOROL 10-APR-2019 Line-Schd Description Quantity UOM Price Extended Amt Due Date Ship To: ***** CA 95825 **United States** 6,614.00 Sub-total 442.91 Est. tax Total Requisition Amount: 7,056.91 Vendor: Aerial Media Pros, LLC Address: 2927 Bristol St. Costa Mesa, CA 92626 Phone number: 888-557-6791 **COMP QUOTE**
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 Prog
 Sub
 Proj

 FL.VI.MAKR
 49000
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 480K
 <u>Amount</u> Acct Fd 6490 12 6,614.00 GENFD Purchases Charged to Catagorical Programs, Grants or Special Project. This purchase is in compliance with the requirement of _ For grants/special projects __

Approval Signature	Approval Signature	Approval Signature

Name: _

AERIAL MEDIA PROS

Aerial Media Pros, LLC 2927 Bristol St Costa Mesa, CA 92626 Phone: 888.557.6791 www.aerialmediapros.com

Invoice LRCC #01

Date: April 8, 2019

Payment Due:

Name: Zack Dowell Phone Number: 9166086605

Email Address: dowellz@flc.losrios.edu

Addtl. Info:

Quantity	Description)	Unit Price	Total	
1	Inspire 2 Quadcopt		\$2,999.00	\$2,999.00	
2	DJI Inspire 2 - TB50 Intellige DJI Zenmuse X5S M4/3 5.2K Car	ent Flight Battery	\$159.00 \$1,899.00	\$318.00 \$1,899.00	ii
(100 per 100 p	DJI Zenmuse X55 M473 5.2K Car DJI Inspire 2 - Custom Pel		\$499.00	\$499.00	
1	DroneDeploy Precision Ag Packag		\$899.00	\$899.00	
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4	26 - 5 36 one of Paragonal III	HOUSE - HOLE IN	100	MI STAR	1947-9
Bank Name: Bank Of Am			Subtotal:		314.00
Bank Address: 3730 Soi Bank Phone Number: 71	uth Bristol St, Santa Ana CA 92704		Tax	\$	142.91
Sank Phone Number: 71 Account Name: Aerial M			Total:	\$ 7,0	056.91
Account # 1641045320	022		Amount Paid:		
Routing # 026009593	Swift # BOFAUS3N		Balance: Pyrrit Method:	\$ 7,0	056.91
Account Address, 5175	Airway Ave. Costa Mesa 92626		ryint mediod.		
Signature:			Date:		

ting # 026009593 Swift # BOFAUS3N	Balance:	\$ 7,056.91
ount Address: 3175 Airway Ave. Costa Mesa 92626	Pymt Method:	
Signature:	Date:	



American River College ■ Cosumnes River College ■ Folsom Lake College ■ Sacramento City College

VENDOR PACKET

1.	REVIEW:
	Welcome Letter
	Vendor Application
	Contractor Requirements for public works projects including maintenance
	Insurance Requirements for vendors providing onsite or contract services
	Purchase Order Terms and Conditions
2.	COMPLETE AND RETURN:
	Vendor Application
	Federal Tax Form W-9
	CA Tax Form(s) - 590, 587, 588, 589 as applicable
	Insurance Certificate
	VENDOR NAME: Aerial Media Pros
	Return the following documents via email, mail or fax:
	Retain the following documents via email, mail or tax.
	ApplicationW-9 CA Tax Form Insurance

Email – <u>Irccdpurchase@losrios.edu</u>
Mail – 1919 Spanos Court, Sacramento, CA 95825
Fax – (916) 568-3145

LOS RIOS

American River College Cosumnes River College Folsom Lake College Sacramento City College

1919 Spanos Comt Sacramemo, CA 95825 Phone: 916 568-3021 Fax: 916 568-3023 www.losries.cdu



Dear Vendor:

Welcome! Thank you for your interest in doing business with Los Rios Community College. In accordance with Federal and California state tax laws, backup withholding is required for certain payments to individuals and business entities.

Under section 3406(a)(1)(a) of the Internal Revenue Code, twenty-eight percent (28%) withholding is required on any payments made to individuals or business entities that provide services, unless a valid taxpayer identification number (TIN) is provided. Please complete the IRS Form W-9 and return to us by fax or mail as noted below. Foreign vendors must complete the appropriate IRS Form W-8BEN, W-8IMY, W-8ECI, W-8EXP.

By fax:

Attn: Purchasing Department

(916) 568-3145

By email:

lrccdpurchase@losrios.edu

By mail:

Attn: Purchasing Department

Los Rios Community College District

1919 Spanos Court

Sacramento, CA 95825

Under Section 18662 of the California Revenue and Tax Code, seven percent (7%) withholding is required on any payments to non-California individuals or business entities (including corporations) that provide services in California.

If you have a permanent place of business in California or you are qualified to do business through the California Secretary of State, please complete Form 590 – Nonresident Withholding Exemption Certificate. Return the form via fax or mail as noted above.

If you do <u>not</u> have a permanent place of business in California or you are <u>not</u> qualified to do business through the California Secretary of State, please complete <u>Form 587</u> – Nonresident Withholding Allocation Worksheet. Return the form via fax or mail as noted above.

If you completed Form 587 and want to request a waiver from withholding for the State of California, you must also complete Form 588 – Nonresident Withholding Waiver Request. Return the original form to the Franchise Tax Board to obtain a determination letter. Please forward a copy of the determination letter to us via fax or mail as noted above.

If you completed Form 587 and want to request a <u>reduced</u> waiver from withholding for the State of California, you must also complete <u>Form 589</u> – Nonresident Reduced Withholding Request. Return the original form to the Franchise Tax Board to obtain a determination letter. Please forward a copy of the determination letter to us via fax or mail as noted above.

If we do not receive the completed IRS Form W-9 and California Form 590 or California Form 587 with a determination letter from the Franchise Tax Board, backup withholding at 28% for the IRS and 7% for the State of California will begin.

Thank you for your immediate attention to this notice. If you have any questions, please call the Purchasing Department at (916) 568-3071.



NAME OF FIRM

LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 Spanos Court Sacramento, CA 95825

1919 Spanos Court ■ Sacramento, CA 95825 PURCHASING DEPARTMENT (916) 568-3071 Fax (916)568-3145 ■ Irccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME:

FEDERAL ID# OR SOCIAL SECURITY #

Aerial Media Pros MAILING ADDRESS 2927 Bristol St., Costa Mesa, CA 92626				45	- 5083	3025 /	121 12
				REMIT ADI			
PHONE	888-557-6791	FAX			EMAIL	sales@	aerialmediapros.com
WEBSITE www.aerialmediapros.co			m			ORGANIZATION, (Check all t	
					х	Individual	Contractor License#
Nar	AUTHORIZED COMPAI		TATIVES Em	nail		Partnership	-
Luke Davis	Industri	Capacity al Sales		ediapros.com		Non Profit	DIR Registration#
						Corporation (L	ist State Incorporated)
	OVIDE LIST OF COMMO	DITIES, EQUIP	MENT, SU	PPLIES and,			Yes No O THE DISTRICT
	Gimbal Stabilizers						
VI	ENDOR CERTIFICATION			01	THER BUS	NESS INFORMA	TION
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certify that all understand that to evaluating my required that be not in any way report does it relieve equired. I further onflicts of interestand the reconderstand that the reconderstand the	statements contained herein this information will be used uest to receive bid invitations eing placed on the qualified ven present an endorsement of my my firm of providing bonds ar r agree to disclose any know est relating to my business a quirements for fulfilling and in- its firm is an equal opporti	as a basis for for purchases. I dor bid list does firm by Los Rios, and insurances as yn or potential and Los Rios. I voicing orders. I	-	t Terms 30	THER BUS		





American River College Cosumnes River College Folsom Lake College Sacramento City College

1919 Spanos Conti Sacramento, CA 95825 Phone: 916 568-3024 Fax: 916 568-3023 www.losrios.edu

Contractor Registration Requirements (SB 854)

Senate Bill 854 requires all contractors and subcontractors meet minimum qualification requirements and register with the Department of Industrial Relations (DIR) in order to be eligible to bid and work on public works projects. Public works refers to construction, alteration, demolition, installation, or repair work (including maintenance) done under contract and paid for by public funds.

As of March 1, 2015, only registered contractors and subcontractors will be eligible to bid on public works projects.

A valid DIR registration ID will be required from contractors and subcontractors prior to the award of any contract dated April 1, 2015 or later.

Additional information and the application for DIR registration can be found at http://www.dir.ca.gov/Public-Works/PublicWorks.html



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825 Phone (916) 568-3071, FAX (916) 568-3145 Purchasing Department Irccdpurchase@losrios.edu

INSURANCE REQUIREMENT FOR PERFORMING ON-SITE SERVICES FOR THE LOS RIOS COMMUNITY COLLEGE DISTRCT

All insurance policies shall include additional insured (AI) endorsement naming the Los Rios Community College District, its trustees, officers, employees, agents, inspectors, project managers, consultants, sub consultants, their employees, and each of them, as additional insured.

The minimum insurance coverage to be obtained by the Contractor is as follows:

Commercial/Comprehensive General Liability Insurance (Insurance Services Organization, Inc. form GL-00-01, Ed. 11-89 or equivalent); Bodily Injury and Property Damage Liability Insurance for Premises and Operations; Personal Injury for Premises and Operations; Independent Contractors; Incidental Contracts; Contractual Liability; Broad Form Comprehensive General Liability Endorsement (Insurance Services Organization, Inc. form GL-04-04, Ed. 5-81 or equivalent); and Products and Completed Operations which shall be in the amount of not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence for one or more persons injured and property damaged on an occurrence form insurance policy. The aggregate limit of liability for products and completed operations shall not be less than Three Million Dollars (\$3,000,000) for Type A, Two Million Dollars (\$2,000,000) for Type B and One Million Dollars (\$1,000,000) for Type C. Any combination of General Liability and Excess Liability Coverage can be combined to meet the Aggregate.

Business Automobile Liability Policy Insurance: Protection against loss as a result of liability to others caused by an accident and resulting in bodily injury and/or property damage, arising out of the ownership or use of any automobile (Insurance Serving Organization, Inc. form GA-00-01, Ed. 12-90 or equivalent) the limits of liability shall not be less than One Million Dollars (\$1,000,000) for Type A & B or Five Hundred Thousand Dollars (\$500,000) for Type C combined single limit each accident for bodily injury and property damage combined.

Workers' Compensation and Employers' Liability Insurance: The Contractor shall be a qualified self-insurer or shall carry full Workers' Compensation and Employers' Liability insurance coverage, either through the State Compensation Insurance Fund or a standard approved policy obtained from a licensed insurance carrier for all persons employed, either directly or through subcontractors, in carrying out the work under this Contract in accordance with the "Workers' Compensation and Insurance Act," Division IV thereof. Employers' limits of liability shall be the prevailing statutory limits of liability.

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.

Los Rios Community College District

TYPES OF CONTRACT SERVICE

A.	General Contractors and Specialized Services:
	Aircraft or Air Charter
	Ambulance Services
	Asbestos Abatement
	Food Services and Catering
	General Construction Contracts (Plant or Other Facilities)
	Hazardous Waste Services
	International Study Travel Abroad
	Medical Services (including optical and laboratory)
	Professional Services (Accountants, Actuaries, Architects, Attorneys, Engineers, Financial Services, Insurance, Surveyors)
	Special Events Community Services/Pyrotechnical Displays Transportation
	Services
	High Voltage Services
B.	Building/Grounds and Maintenance Services:
	Building and Grounds Maintenance (Electrical, HVAC, painting, plumbing, roofing, etc.)
	Elevator Maintenance
	Groundskeepers
	Janitor/Custodial
	Special Events Community Services
	Tree Removal/Trimming
	Roadway/Parking Lot Striping
C.	Repair, Installation, and Independent Contractors Services:
	Carpet Installation and Cleaning
	Door and Window Services
	Floor Installation, Cost Estimators, Schedule Consultants
	Facilities Planning Consultants, QA Plan Reviewers
	Garage Door Installation, Fence Repairs
	Independent services contracts (grants writers, professional speakers, trainers, and
	facilitators, report writers, and evaluation/assessment reports)
	Information Technology
	Locksmith Services
	Shower/Tub and Tile Repair

SIGN IN



Not a Cabela's CLUB Member?

EARN \$20 IN CLUB POINTS UPON APPROVAL. APPLY NOW!

CART (1)



DJI Inspire 2 Quadcopter Drone ITEM: IK - 646624

Dropship Item: Please allow 4-7 business days for delivery. This item ships directly from the manufacturer.

\$2,999.00

Gift Cards and CLUB Points can be used in the payment section during checkout

Help With Promotion Codes

Redeem Cabela's Bucks

Apply Promo Code

Promotion Code

Apply

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FREE

ESTIMATED TAX

ESTIMATED

TOTAL

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6 800.237.4444

🔎 Live Chat 💹 Email

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Is your checkout secure?

Have an issue with checkout?

CAB Support ID: F71075656 Help with CAB Support IO

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Contact Customer Care: 800-237-4444

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Shop Deals of the Day

Subtotal (1 item): \$2,999.00

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Sign in to turn on 1-Click ordering.

Sponsored Products related to items in

DJI Inspire 2 Raw Drone

See all buying options

DJI CrystalSky Monitor

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Lume Cube - DJI Inspire

See all buying options

DJI Inspire 2 Quadcopter

See all buying options

\$14,859.00

\$549.00

\$189.99

\$8,689.00

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Price

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your cart

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Your cart is eligible for 12 Month Special Financing

when you purchase \$599 or more with the 12 Month Financing Amazon.com Store Card. See details and restrictions.

Apply now

Quantity

1

Shopping Cart

DJI Inspire 2.0 Quadcopter

\$2,999.00 Only 3 left in stock - order soon.

Shipped from: SSE Photo & Video

Gift options not available. Learn more

Delete Save for later

EMAX BabyHawk Race - R - BNF 3 inch Edition 136mm F3 Magnum Mini... was removed from Shopping

Subtotal (1 item): \$2,999.00

Saved for later (2 items)



FrSky Taranis Q X7 2.4GHz 16CH Transmitter (White)

Currently unavailable

Delete

TATTU 14.8V 75C 4S 650mAh LiPo Battery Pack with \$21.19 XT30 Plug for 90 to 150mm Size FPV Quadcopters

In Stock

Eligible for FREE Shipping

We updated this item to the best offer currently available at Amazon. The

price increased by \$4.20. Learn more

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Compare with similar items

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers who shopped for DJI Inspire 2.0 Quadcopter also shopped for:



DJI Spark Portable Mini

128

\$399.00 Add to Cart



Holy Stone F181C RC 3,445

\$71.99

Add to Cart



DJI Inspire 2 Quadcopter

\$12,560.00

Add to Cart

4/12/2019

https://www.amazon.com/gp/cart/view.html?ref_=nav_cart

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1-844-283-6162

CRUTCHFIELD

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DJI Zenmuse X5S

Mirrorless camera with lens and gimbal

△ Low Stock #964ZENX5S

X Remove item

↓ Save for later

\$1,899.00

+ Accessories

1 \$1,899.00

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Subtotal Shipping \$1,899.00

FREE

Order total

Q

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Reward Points

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3 PAYMENTS OF \$636.33

when you pay in installments

See details

SHIPPING/DELIVERY ESTIMATOR

5-digit zip

Most orders received by 5 PM ET (M-F) ship the same day.

FINANCING OPPORTUNITY

6-MONTH SPECIAL FINANCING

with a Sony Financial Services credit card See details

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MasterCard. SecureCode.