

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105083

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

Date	Revision	Page
04/24/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018578 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000037540
 DYNAMISM INC
 207 E OHIO STREET STE 200
 CHICAGO IL 60611

Phone: (800) 711-6277
Fax: (708) 575-8718

email: sales@dynamism.com

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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	PRINT CORE AA 0.40 PRINT CORE AA, 0.4 MM NOZZLE DIAMETER	2.00 EA	114.95	229.90	04/26/2019
		2- 1	PRINT CORE AA 0.80 PRINT CORE AA, 0.80 MM NOZZLE DIAMETER	2.00 EA	114.95	229.90	04/26/2019
		3- 1	PRINT CORE AA 0.25 PRINT CORE AA, 0.25 MM NOZZLE DIAMETER	1.00 EA	114.95	114.95	04/26/2019
		4- 1	PRINT CORE BB 0.40 PRINT CORE BB, 0.40 MM NOZZLE DIAMETER	2.00 EA	114.95	229.90	04/26/2019
		5- 1	PRINT CORE BB 0.80 PRINT CORE BB, 0.80 MM NOZZLE DIAMETER	2.00 EA	114.95	229.90	04/26/2019
		6- 1	PRINT CORE CC RED 0.60 PRINT CORE CC RED, .60 MM NOZZLE DIAMETER, INCLUDES 4PC SPARE ULTIMAKER S5 NOZZLE COVERS	2.00 EA	295.00	590.00	04/26/2019
		7- 1	5% EDUCATIONAL DISCOUNT	1.00 EA	-81.23	-81.23	04/24/2019

QUOTE QT362765 4/9/19
 INCLUDES 5% EDUCATIONAL DISCOUNT

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	Authorized Signature on Total PO Amount Page
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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 PURCHASE ORDER NO 0001105083

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Date	Revision	Page
04/24/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018578 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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 DYNAMISM INC
 207 E OHIO STREET STE 200
 CHICAGO IL 60611

Phone: (800) 711-6277
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email: sales@dynamism.com

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 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	1,543.32
Sales Tax Amount	0.00
Total PO Amount	1,543.32

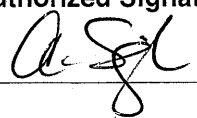
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	1,543.32	2019

0001018578CHAVEZA17-APR-2019

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


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: DYNAMISM INC
 207 E OHIO STREET STE 200
 CHICAGO IL 60611
 United States

0000037540

Phone: (800) 711-6277 **Fax:** (708) 575-8718
email: sales@dynamism.com

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

Business Unit: GENFD		OPEN
Req ID: 0001018578	Date 04/12/2019	Page 1
Requisition Name: 2019 Dynamism		
Requester Zachary Dowell	Bldg# MSE	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SANTOROL 12-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRINT CORE AA 0.40 PRINT CORE AA, 0.4 MM NOZZLE DIAMETER	2	EA	114.95	229.90	04/26/2019
2-1	PRINT CORE AA 0.80 PRINT CORE AA, 0.80 MM NOZZLE DIAMETER	2	EA	114.95	229.90	04/26/2019
3-1	PRINT CORE AA 0.25 PRINT CORE AA, 0.25 MM NOZZLE DIAMETER	1	EA	114.95	114.95	04/26/2019
4-1	PRINT CORE BB 0.40 PRINT CORE BB, 0.40 MM NOZZLE DIAMETER	2	EA	114.95	229.90	04/26/2019
5-1	PRINT CORE BB 0.80 PRINT CORE BB, 0.80 MM NOZZLE DIAMETER	2	EA	114.95	229.90	04/26/2019
6-1	PRINT CORE CC RED 0.60 PRINT CORE CC RED, .60 MM NOZZLE DIAMETER, INCLUDES 4PC SPARE ULTIMAKER S5 NOZZLE COVERS	2	EA	295.00	590.00	04/26/2019

1,624.55 Sub-total
 125.92 Est. tax

Total Requisition Amount: 1,750.47

<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	4500	12	FL.VI.MAKR	49000	00000	442D	1,624.55

APR 17 A 9 29
 F.I.C. BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: DYNAMISM INC
 207 E OHIO STREET STE 200
 CHICAGO IL 60611
 United States

0000037540

Phone: (800) 711-6277 **Fax:** (708) 575-8718
email: sales@dynamism.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018578	Date: 04/12/2019
Page: 2	
Requisition Name: 2019 Dynamism	
Requester: Zachary Dowell	Bldg#: MSE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SANTOROL 12-APR-2019	

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 _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Dowell, Zachary

From: sales@dynamism.com <system@sent-via.netsuite.com>
Sent: Tuesday, April 9, 2019 2:42 PM
To: Dowell, Zachary
Subject: Dynamism, Inc.: Quote #QT362765



Dynamism, Inc.

207 East Ohio St
 Suite 200
 Chicago IL 60611
 United States
 +1 3122815305

Bill To
 Folsom Lake College Receiving
 10 College Parkway
 Folsom CA 95630
 United States

Ship To
 Folsom Lake College Receiving
 10 College Parkway
 Folsom CA 95630
 United States

Quote

Date 4/9/2019
 Estimate # QT362765
 Expires On 5/9/2019
 Terms Net 30
 Shipping Method FDX GRND
 INCOTERMS

Item	Quantity	Description	Rate	Amount
Print Core AA 0.40	2	Print Core AA, .4mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker S5 series	114.95	229.90
Print Core AA 0.80	2	Print Core AA, .8mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker S5 series Please Note: Printing CPE+ and PC with .8mm Print Cores is considered experimental	114.95	229.90
Print Core AA 0.25	1	Print Core AA, .25mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker S5 series	114.95	114.95
Print Core BB 0.40	2	Print Core BB, .4mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker S5 series	114.95	229.90
Print Core BB 0.80	2	Print Core BB, .8mm Nozzle Diameter For use with Ultimaker 3 and Ultimaker S5 series	114.95	229.90
Print Core CC Red 0.60	2	Print Core CC Red, .6mm Nozzle Diameter, includes 4pc spare Ultimaker S5 nozzle covers For use with Ultimaker S5 series	295.00	590.00
		NOTICE This quote reflects the lowest possible pricing for Ultimaker products to ship with a valid manufacturer's warranty. If you receive a quotation, from any authorized reseller, for a lower price on any of the above Ultimaker goods, Dynamism will beat that quote by an additional 4%.		
Educational Discount			-5.0%	-81.23
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00
			Total	\$1,543.32

Thank You.

TERMS OF SALE: SOFTWARE NOT RETURNABLE. ALL OTHER RETURNS MUST BE COMPLETED WITHIN 5 DAYS. SHIPPING IS NON-REFUNDABLE. MINIMUM 15% RESTOCKING FEE ON ALL RETURNS. RETURNS REQUIRE RMA. PLEASE CALL 1-800-711-6277 IMMEDIATELY IF ANY ITEMS ARE NOT PRESENT OR DAMAGED. TO BE ELIGIBLE FOR COMPENSATION BUYER MUST CONTACT DYNAMISM WITHIN 24 HOURS OF RECEIPT. FOR NON-USA SHIPMENTS, BUYER IS RESPONSIBLE FOR ALL DUTIES.