

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102549

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
11/01/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015287 SAATIA ROUILLERS	04ASPH130 SME	

Supplier: 0000041349
 SE3D INC
 3060 CORONADO DRIVE
 SANTA CLARA CA 95054

Phone: (650) 503-3830

email: info@se3d.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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BIO PRINTER - R3BEL-MINI	1.00	EA	2,699.00	2,699.00	11/15/2018
2- 1	BIOKIT MICROFLUIDICS GRADIENT - MAKES 10 DEVICES	1.00	EA	200.00	200.00	11/15/2018
3- 1	BIOINK PRINTABLE ALGINATE-SCAFFOLD - HIGH VISCOSITY	1.00	EA	100.00	100.00	11/15/2018
4- 1	BIOINK PLURONIC	2.00	EA	75.00	150.00	11/15/2018
5- 1	5ML SYRINGES	1.00	EA	10.00	10.00	11/15/2018
6- 1	22G NEEDLE TIPS - BOX OF 50	1.00	BOX	12.00	12.00	11/15/2018
7- 1	14G NEEDLE TIPS - BOX OF 50	1.00	BOX	12.00	12.00	11/15/2018
8- 1	18G TAPERED NEEDLE TIPS	1.00	EA	20.00	20.00	11/15/2018
9- 1	SHIPPING (WITHIN CA) - FOR BIOPRINTER	1.00	EA	32.00	32.00	11/15/2018
10- 1	SHIPPING - BIOKIT DELIVERY - USPS PRIORITY FOR KITS AND CONSUMABLES	1.00	EA	13.65	13.65	11/15/2018

PER ESTIMATE# 1089 - REVISED 11-01-18

Sub Total Amount	3,248.65
Sales Tax Amount	248.24
Total PO Amount	3,496.89

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	09000	00000	481Z	3,496.89	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.

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.

SE3D INC.

Requisition

Supplier: MISCELLANEOUS

***** CA 95825
United States




0000003680

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001015287	Date: 10/08/2018
Requisition Name: 2019 Se3d for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 08-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BIO PRINTER EQUIPMENT:R3BEL-MINI	1	EA	2,699.00	2,699.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
2-1	MICROFLUIDICS BIOKIT CONSUMABLES:MICROFLUIDICS GRADIENT BOKIT MAKES 10 DEVICES	1	EA	150.00	150.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
3-1	PRINTABLE ALGINATE-SCAFFOLD BIOINK CONSUMABLES: PRINTABLE ALGINATE-SCAFFOLD BIOINK HIGH VISCOSITY	1	EA	70.00	70.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
4-1	PLURONIC BIOINK CONSUMABLES: PLURONIC BIOINK	2	EA	75.00	150.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 2 PROFILE: EQP:OTHER					
5-1	5ML SYRINGES CONSUMABLES:5ML SYRINGES	1	EA	10.00	10.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
6-1	22G NEEDLE TIPS CONSUMABLES: 22G NEEDLE TIPS BOX OF 50	1	EA	12.00	12.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
7-1	14G NEEDLE TIPS CONSUMABLES: 14G NEEDLE TIPS BOX OF 50	1	EA	12.00	12.00	10/22/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
8-1	18G TAPERED NEEDLE TIPS CONSUMABLES: 18G TAPERED NEEDLE TIPS	1	EA	20.00	20.00	10/22/2018

Approval Signature 	Approval Signature 	Approval Signature 
--	--	--

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001015287	Date: 10/08/2018
Page 2	
Requisition Name: 2019 Se3d for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 08-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

9-1 SHIPPING 1 EA 32.00 32.00 10/22/2018
 SERVICE: SHIPPING COST (WITHIN CA)
 FOR BIOPRINTER

ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER

10-1 SHIPPING 1 EA 13.65 13.65 10/22/2018
 SERVICE: BIOKIT DELIVERY- USPS
 PRIORITY
 FOR KITS AND CONSUMABLES

ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER

3,168.65 Sub-total
 245.59 Est. tax

Total Requisition Amount: 3,414.24

SE3D, INC
 50 Woodside Plaza #607
 Redwood City, CA 94061 US
 mlim@se3d.com
 www.SE3D.com

Quote # 1089
 Quote Dated 09/12/2018

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	09000	00000	481Z	3,168.65

Approval Signature 	Approval Signature 	Approval Signature
------------------------	------------------------	--------------------

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001015287	10/08/2018	3
Requisition Name: 2019 Se3d for MAKR		
Requester	Bldg#	
Amira Saati	SME	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: SAATIA 08-OCT-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Strong Workforce

For grants/special projects 481Z

Eligible Equipment

Name: Amira Saati

Approval Signature 	Approval Signature 	Approval Signature
---	---	--------------------

OLR#_0001015287		COMPARATIVE QUOTES	SE3D	VWR	OZ ROBOTICS
OLR			Quote#	Quote#	Quote#
LINE#	QTY		1089	8030813758	10262018
			Ext'd Totals	Ext'd Totals	Ext'd Totals
1	1	(SE3D) r3bEL Bioprinter Mini	2699.00	2699.06	2699.00
		Consumables: Microfluids Gradient			
2	1	BioKit – makes 10 devices	150.00	200.00	200.00
		Consumables: Printable Alginate-			
3	1	Scaffold Bioink	70.00	100.00	100.00
4	2	Consumables: Pluronic Bioink	150.00	150.00	150.00
5	1	Consumables: 5mL Syringes	10.00	10.00	10.00
		Consumables: 22G Needle Tips –			
6	1	Box of 50	12.00	12.00	12.00
		Consumables: 14G Needle Tips –			
7	1	Box of 50	12.00	12.00	12.00
		Consumables: 18G Tapered			
8	1	Needle Tips	20.00	20.00	20.00
		Vendor Discount			-36.10
		Merchandise Subtotal	3123.00	3203.06	3166.90
		Sales Tax 7.75%	242.03	248.24	245.43
		Shipping	45.65	0.00	100.00
		TOTAL	3410.68	3451.30	3512.33

SE3D, INC
 50 Woodside Plaza #607
 Redwood City, CA 94061 US
 mlim@se3d.com
 www.SE3D.com



ESTIMATE

ADDRESS

Zackery Dowell
 Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630 USA

ESTIMATE # 1089

DATE 09/12/2018

ACTIVITY	QTY	RATE	AMOUNT
Equipment:r3bEL-mini	1	2,699.00	2,699.00T
Consumables:Microfluidics Gradient BioKit Makes 10 devices	1	150.00	150.00T
Consumables:Printable Alginate-Scaffold Bioink High viscosity	1	70.00	70.00T
Consumables:Pluronic Bioink	2	75.00	150.00T
Consumables:5mL Syringes	1	10.00	10.00T
Consumables:22G Needle Tips Box of 50	1	12.00	12.00T
Consumables:14G Needle Tips Box of 50	1	12.00	12.00T
Consumables:18G Tapered Needle Tips	1	20.00	20.00T
Service:Shipping cost (within CA) For bioprinter	1	32.00	32.00
Service:BioKit delivery - USPS Priority For kits and consumables	1	13.65	13.65

*REQ
Line #*

*1
2
3
4
5
6
7
8*

SUBTOTAL 3,168.65
 TAX (8.5%) 265.46
TOTAL \$3,434.11

Accepted By

Accepted Date

Haney, Brenda

From: Mayasari Lim <mlim@se3d.com>
Sent: Sunday, October 28, 2018 10:10 AM
To: Haney, Brenda
Subject: Re: SE3D QUOTE# 1089 for Folsom Lake College

Hi Brenda,

yes we will accept, no pre-payment required, just a PO till we deliver.

Thank you
Maya

On Fri, Oct 26, 2018 at 1:39 PM Haney, Brenda <haneyb@flc.losrios.edu> wrote:

Hello Mayasari,

We have received the attached Vendor Application and W9 for Quote# 1089. As we are about to submit requisition for Purchase Order, please confirm if SE3D will accept Authorized Purchase Order with Net 30 Terms, or if pre-payment is required for this quote.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

--

Mayasari Lim, PhD
President and CEO
SE3D INC.
Santa Clara, CA
Phone: 650-339-1076

Connect with us on [Linkedin](#)

The Future of Bioprinting begins with...



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: SE3D Inc

Return the following documents via email, mail or fax:

Application W-9 CA Tax Form Insurance

Email – lrcdpurchase@losrios.edu

Mail – 1919 Spanos Court, Sacramento, CA 95825

Fax – (916) 568-3145



LOS RIOS
COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: Mayasari Lim

NAME OF FIRM <u>SE3D INC</u>		FEDERAL ID# OR SOCIAL SECURITY # <u>47 - 2795266 / - -</u>	
MAILING ADDRESS <u>3060 CORONADO DR. SANTA CLARA, CA 95054</u>		REMIT ADDRESS (if different)	
PHONE <u>650-5033830</u>	FAX	EMAIL <u>mlim@se3d.com</u>	

WEBSITE <u>SE3D.COM</u>			ORGANIZATION/REGISTRATION (Check all that apply)	
			Individual	Contractor License#
AUTHORIZED COMPANY REPRESENTATIVES			Partnership	DIR Registration#
Name	Title/Capacity	Email	Non Profit	
<u>Mayasari Lim</u>	<u>President/CEO</u>	<u>mlim@se3d.com</u>	<input checked="" type="checkbox"/> Corporation (List State Incorporated)	
			<u>Delaware</u>	
			Is business registered in the State of California?	
			<input checked="" type="radio"/> Yes	<input type="radio"/> No

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
<u>Desktop 3D bio-printer</u>		

VENDOR CERTIFICATION		OTHER BUSINESS INFORMATION	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. <u>ML</u> INITIALS		Payment Terms <u>Purchase order</u>	Discounts Extended
		Refund/Returns <u>30 days</u>	
		<u>[Signature]</u> CEO	<u>09/24/18</u>
	SIGNATURE	TITLE	DATE

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) SE3D INC.	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
Address (number, street, and apt. or suite no.) 3060 Coronado Dr.	Requester's name and address (optional)
City, state, and ZIP code Santa Clara, CA 95054	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number											

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									
4	7	-	2	7	9	5	2	6	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 3/12/18
------------------	----------------------------	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



QUOTATION

Quote Number	Valid From	Valid To	Page
8030813758	10/03/2018	11/02/2018	1 of 2
Currency	Sales Representative	Customer Reference	
USD	OPEN Im	FLC-INNOVATION CTR/ LEARNING SKILLS	


To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
AMIRA SAATI	916-608-6747 saatia@arc.losrios.edu
Ship To :	Sold To :
80250592	80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
FREE STANDARD GROUND SHIPPING

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470306-924	R3BEL MINI BIOPRINTER	1	EA	2,699.06	2,699.06
		 r3BEL Mini Bioprinter Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470306-924 Shipping Dimensions Weight / Size (L*W*H) per UOM : 13.000 LB / 16.000*15.000*22.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer				
20	MISC-LIVE	pH Gradient Microfluidic BiokIT	1	EA	200.00	200.00
		Availability : Product Ships Directly from Manufacturer				
30	MISC-LIVE	Pluronic Bioink	2	EA	75.00	150.00
		Availability : Product Ships Directly from Manufacturer				
40	MISC-LIVE	Printable Alginate-Scaffold Bioink	1	EA	100.00	100.00
		Availability : Product Ships Directly from Manufacturer Additional Information : High viscosity gel. Includes cross-linking solution.				

REQ
LINO
#

1

2

4

3



QUOTATION			
Quote Number	Valid From	Valid To	Page
8030813758	10/03/2018	11/02/2018	2 of 2
Currency	Sales Representative	Customer Reference	
USD	OPEN Im	FLC-INNOVATION CTR/ LEARNING SKILLS	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	MISC-LIVE	5mL Syringes	1	EA	10.00	10.00
Availability : Product Ships Directly from Manufacturer						
60	MISC-LIVE	14G Needle Tips	1	EA	12.00	12.00
Availability : Product Ships Directly from Manufacturer Additional Information : Box/50						
70	MISC-LIVE	22G Needle Tips	1	EA	12.00	12.00
Availability : Product Ships Directly from Manufacturer Additional Information : Box/50						
80	MISC-LIVE	18G Tapered Needle Tips	1	EA	20.00	20.00
Availability : Product Ships Directly from Manufacturer						
90	INFO-LINE	FREE STANDARD GROUND SHIPPING	1	EA	0.00	0.00
Availability :						

Quote Total : 3,203.06

VWR International's Terms and Conditions of Sale apply. A copy is available on our website (https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



INVOICE

Invoice #: 10262018
 Invoice Date: Oct 26, 2018
 Due date: Oct 26, 2018

Oz Robotics, LLC.

Errol Oz
 15 East 40th Street, Suite 502
 New York, NY 10016
 United States

Tax ID: 46-4432671

Phone: 212-470-7923
 pay@ozrobotics.com
 https://ozrobotics.com/

Amount due:
\$3,266.90

Bill To:

Folsom Lake College
 Haney Brenda
 10 College Parkway
 Folsom , CA 95630
 United States

haneyb@flc.losrios.edu
 +1 916-608-6500

Ship To:

Folsom Lake College
 Haney Brenda
 10 College Parkway
 Folsom , CA 95630
 United States

*REQ
LINE#*

Description	Quantity	Price	Amount
Equipment: r3bEL-mini BioPrinter Product URL: https://ozrobotics.com/shop/r3bel-mini-bioprinter/	1	\$2,699.00	\$2,699.00
Consumables:pH Gradient Microfluidic BioKit	1	\$200.00	\$200.00
Consumables:Printable Alginate-Scaffold Bioink	1	\$100.00	\$100.00
Consumables:Pluronic Bioink	2	\$75.00	\$150.00
Consumables:5mL Syringes	1	\$10.00	\$10.00
Consumables:22G Needle Tips Box of 50	1	\$12.00	\$12.00
Consumables:14G Needle Tips Box of 50	1	\$12.00	\$12.00
Consumables:18G Tapered Needle Tips	1	\$20.00	\$20.00
		Subtotal	\$3,203.00
		Discount (\$36.10)	-\$36.10
		Shipping	\$100.00
		Total	\$3,266.90 USD

*1
2
3
4
5
6
7
8*

Notes

Terms and Conditions

We will use the FedEx Ground or DHL Express for this shipment.

You may return the product within 30-days only if the product shipped to you was damaged or defective. No refund permitted but a full replacement will be processed if the item is damaged when it arrives.

Haney, Brenda

From: Oz Robotics <support@ozrobotics.com>
Sent: Friday, October 26, 2018 10:35 AM
To: Haney, Brenda
Subject: RE: Request for Quote for Folsom Lake College, CA
Attachments: Quote-Haney-Brenda-10262018.pdf

Importance: High

Hi Brenda,

Thank you for the update. Attached is the itemized quote for (SE3D) r3bEL Bioprinter Mini
<https://ozrobotics.com/shop/r3bel-mini-bioprinter/>

Shipment: After the order is completed and payment is cleared; it will take two business days to prep the printer for shipment. And the shipping to CA will take about 2-3 business days via FedEx Ground.

Please let us know if you have any questions.

Best regards

Alex

Oz Robotics Support Team

OzRobotics.com is a Technology Marketplace where you can buy and sell Robotics, Drones, 3D Printers, Smart Techs and Software.



The information contained in this e-mail message may be privileged and confidential information and is intended only for the use of the individual and/or entity identified in the alias address of this message. If the reader of this message is not the intended recipient, or an employee or agent responsible to deliver it to the intended recipient, you are hereby requested not to distribute or copy this communication. If you have received this communication in error, please notify us immediately by telephone or return e-mail and delete the original message from your system. Thank you. – OzRobotics.com

From: Haney, Brenda [mailto:haneyb@flc.losrios.edu]
Sent: Friday, October 26, 2018 11:27 AM
To: support@ozrobotics.com
Subject: RE: Request for Quote for Folsom Lake College, CA

Oz Robotics Support Team