

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001109646
CHANGE ORDER**

COMPL

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

Date	Revision	Page
12/06/2019	1 - 12/10/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023443 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000043002
ENTERPRISE UAS LLC
19850 NORDHOFF PL
CHATSWORTH CA 91311

Phone: (213) 262-9436

email: Marc.F@enterpriseuas.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	DRONE CAMERA - MICASENSE REDEGE-MX COMPACT SIZE EASILY INTEGRATES WITH WIDE RANGE OF DRONES FIVE SPECTRAL BANDS GLOBAL SHUTTER FOR DISTORTION FREE IMAGES UPDATED ALUMINUM DESIGN FOR IMPROVED RUGGEDNESS AND HEAT DISSIPATION	1.00EA	5,500.00	5,500.00	11/25/2019
2- 1	DRONE CAMERA MOUNT - MICASENSE GEN 2 QUICK MOUNT FOR DJI INSPIRE 2	1.00EA	599.00	599.00	11/25/2019

ENTERPRISE UAS LLC dba DSLR PROS
QUOTE ID: GODGE-QFYXO-GDAUV-IYZCY
DATED: 12-04-2019 VALID TO 12-18-2019

**Paid Ch # 94-789461
01/09/20 Amt \$ 6571.67**

Sub Total Amount	6,099.00
Sales Tax Amount	472.67
Total PO Amount	6,571.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	09000	00000	482Z	6,571.67	2020

0001023443CHAVEZA25-NOV-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 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001023443	Date: 11/08/2019
Page: 1	
Requisition Name: DSLRPros	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 08-NOV-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MICASENSE REDEGE-MX	1	EA	5,500.00	5,500.00	11/22/2019
	MICASENSE REDEGE-MX COMPACT SIZE EASILY INTEGRATES WITH WIDE RANGE OF DRONES FIVE SPECTRAL BANDS GLOBAL SHUTTER FOR DISTORTION FREE IMAGES UPDATED ALUMINUM DESIGN FOR IMPROVED RUGGEDNESS AND HEAT DISSIPATION					
	ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER	

2-1	MOUNT	1	EA	599.00	599.00	11/22/2019
	MICASENSE GEN 2 QUICK MOUNT FOR DJI INSPIRE 2					
	ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER	

6,099.00 Sub-total
 472.67 Est. tax

Total Requisition Amount: 6,571.67

ITEMS 1-2 ARE PART OF A SINGLE ASSET, PLEASE GROUP

Quote ID: BVZWT-KCM9Y-U5CT8-Q93SB
 Date: Oct 25, 2019

DSLRPros
 19850 Nordhoff Place
 Chatsworth, CA 91311
 877-299-1075
 www.dslrpros.com

<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.VI.SWPA	09000	00000	482Z	6,099.00

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

Requisition

Supplier: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023443	11/08/2019	2	
Requisition Name:			
DSLPro			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-NOV-2019			

email:

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

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 _____

For grants/special projects _____

Name: _____

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



Micasense RedEdge-MX / Integration Kit

Prepared by:

Kevin Hale

DSLRPros.com

sales@dslrpros.com

Date Created: Nov 22, 2019

Prepared for:

Zach Dowell

Quote ID: JTDXC-7XH3H-ZBMER-HRWTN

Pricing valid for 7 days after date received


Payment Options

Financing Available

Purchase Orders

Wire Transfer Method

Signatures

Name	Price	QTY	SKU	Subtotal
General Section				
Micasense RedEdge-MX <ul style="list-style-type: none"> • Compact Size • Easily integrates with wide range of drones • Five spectral bands • Global shutter for distortion free images • Updated aluminum design for improved ruggedness and heat dissipation 	\$5,500.00	1	S-MICA-REMX	\$5,500.00
MicaSense Gen 2 Quick Mount for DJI Inspire 2	\$599.00	1	S-MICA-QMi2	\$599.00
Shipping and Handling				
Free Shipping	\$0.00	1		\$0.00
*** Sales tax applicable if shipping inside CA or WA ***				

Subtotal	\$6,099.00
CA State Tax (95630) (7.75%)	\$472.67
Total	\$6,571.67

Payment Options

Financing Available

Affirm financing provides innovative, technology-powered finance solutions for America's businesses as well as individuals. Basically – we're here for you so let's succeed together.

Purchase Orders

We support and welcome purchase order requisitions from local county, state and federal agencies as well as academic institutions.

Wire Transfer Method

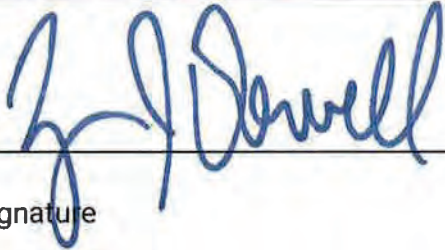
We only recommend wire transfers for amounts over \$2,000 USD.

Please contact us for information on how to complete the wire transfer to place your order.

Signatures

Again, we want to thank you for purchasing your equipment or services with DSLRPros.com. By signing below you agree to our terms and conditions and have read and understand the pricing provided. You also agree not to share the information & pricing provided in this document to anyone outside of your organization. <https://www.dslrpros.com/terms-of-use>





Signature



Date



Name



Title



ORDER FORM

8601 Six Forks Road, Suite 600
 Raleigh, North Carolina 27615
 www.precisionhawk.com

Contact Information	
Customer Folsom Lake College ("Customer" or "You") Contact Name: Zachary Dowell Telephone: 916.608.6605 Email: dowellz@flc.losrios.edu	PrecisionHawk Sales Representative Name: Lara Moreines Telephone: (919) 726-7604 Email: l.moreines@precisionhawk.com Quote Reference #: Q-03074-1
Ship-To Address: Folsom Lake College Folsom Lake College Innovation Center 10 College Parkway Folsom, CA 95634 USA	Bill-To Address: Folsom Lake College Folsom Lake College Innovation Center 10 College Parkway Folsom, CA 95634 USA

Purchase Summary

Quantity	Product or Service Purchased	Unit*	Unit Price	Term** (Months)	Total Fee
1.00	Micasense RedEdge MX	Sensor	\$5,500.00	N/A	\$5,500.00
1.00	Micasense Quick Mount Gen 2 Kit for DJI Inspire 2	Hardware	\$599.00	N/A	\$599.00
1.00	Shipping Ground - Accessories	Shipping & Other	\$25.00	N/A	\$25.00
TOTAL:					\$6,124.00

* As defined in the applicable Appendix
 **Must be used during the Term specified, or if no Term is specified, within one year of the Effective Date (defined below). Any unused Offering at the end of the Term will be forfeited.

"Base Agreement" means either:	
X	PrecisionHawk's General Terms and Conditions (the " Terms "), which terms and conditions are incorporated herein at www.precisionhawk.com/contracts
OR (select only one)	
	An agreement dated _____ between PrecisionHawk, Inc. and Customer

Applicable Appendices	Offering	Location
	Appendix 1: Online Service Subscriptions	See attached. If not attached, then governed by the Appendix posted at www.precisionhawk.com/contracts
	Appendix 2: Data Collection and Processing Services	
	Appendix 3: Consulting Services	
	Appendix 4: Training Services	
X	Appendix 5: Hardware Sales	

	Appendix 6: Software Licenses
	Appendix 7: Other

This Order Form is executed pursuant to and incorporates by reference the terms and conditions of the Base Agreement and Appendices identified above. Capitalized terms not defined herein shall have the meanings assigned to them in the Base Agreement and applicable Appendices, which together with this Order Form shall collectively be referred to as the Agreement. The terms of this Order Form shall prevail notwithstanding any different or additional terms that may be contained in a purchase order or document used by the Customer to place orders or otherwise effect transactions.

The effective date of this Order Form is the last date of signature ("**Effective Date**"). Please sign below and send the entire Order Form and (if required), a purchase order via email to salesoperations@precisionhawk.com.

CUSTOMER

PRECISIONHAWK, INC.

Signature

Signature

Zachary Dowe11

Printed Name

Printed Name

Title

Title

Date

Date

(<https://enterpriseuas.com/>)

DRONEFLY is now part of Enterprise UAS. For more information visit [EnterpriseUAS.com \(https://enterpriseuas.com/\)](https://enterpriseuas.com/)

Complete your order

Already registered? [Login into your account \(https://www.dronefly.com/customer/account/login/\)](https://www.dronefly.com/customer/account/login/)

Please fill in the fields below and click Place Order to complete purchase!

1 Billing Address

First Name * Last Name *

Email Address *

Company

Street Address *

Street Address 2

Zip/Postal Code * City *

Country* State/Province*
United States **Please select region**

Telephone *

Create account for later use

Sign up for our newsletter

Ship to this address

Ship to different address

2 Shipping Method

Free Local Pickup

Will-Call Pickup in Los Angeles \$0.00

Free Shipping

Free \$0.00

reset

3 Payment Method

Credit & Debit Card

Check / Money order

Bank Wire Transfer

Monthly Payments

ACH

reset

4 Order Confirmation

ADDITIONAL INFORMATION

Comment

CHECKOUT REVIEW

PRODUCT NAME	PRICE	QTY	SUBTOTAL
Micasense RedEdge-MX			
Choose Your Configuration			
1 x Micasense RedEdge-MX	\$5,500.00	-1	\$5,500.00
\$5,500.00			
		Subtotal	\$5,500.00
		Shipping & Handling (Free Shipping - Free)	\$0.00
		Grand Total	\$5,500.00

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001023443

Date: 11/8/19

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: \$ 6,571.67

Budget String: GENFD / 4500 /12/ FL.VI.SWPA / 9000 /00000/2020/ 482Z

Current Balance in Budget String: \$ 20,000.00