

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109825

COMPL

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

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

**email:** sales@dynamism.com

<b>Date</b> 12/10/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1023715 DOWELLZ HANEYB	<b>Location / Dept</b> 04ASPH130 SME	

**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

<b>Tax Exempt?</b> N	<b>Use Tax Applicable:</b> Y				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	ULTIMAKER S5 MATERIAL STATION  ULTIMAKER S5 MATERIAL STATION ONE-YEAR MANUFACTURER'S WARRANTY, COMPATIBLE WITH ULTIMAKER S5 ONLY	1.00 EA	3,135.00	3,135.00	12/13/2019

UNIT PRICE INCLUDES - 5% EDUCATIONAL DISCOUNT (REGULAR PRICE \$3,300.00)

QUOTE# QT365104 11-25-19

**Paid Ch# 94-790062**  
**01/21/20 Amt \$ 3377.96**

<b>Sub Total Amount</b>	3,135.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,135.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	3,135.00	2020

0001023715CHAVEZA09-DEC-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**



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:** 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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001023715	11/25/2019	1
Requisition Name:		
DYNAMISM INC		
Requester	Bldg#	
Zachary Dowell	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 25-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ULTIMAKER S5 MATERIAL STATION	1	EA	3,135.00	3,135.00	12/13/2019
	ULTIMAKER S5 MATERIAL STATION ONE-YEAR MANUFACTURER'S WARRANTY, COMPATIBLE WITH ULTIMAKER S5 ONLY					

5% Educational Discount applied

3,135.00 Sub-total  
242.96 Est. tax

Total Requisition Amount: 3,377.96

Quote #: QT365104  
Date 11/25/2019

<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.SWPA	09000	00000	482Z	3,135.00

## 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

# STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 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:** \_\_\_\_\_

**Budget String:** GENFD / \_\_\_\_\_ /12/ \_\_\_\_\_ / \_\_\_\_\_ /00000/2020/ \_\_\_\_\_

**Current Balance in Budget String:** \_\_\_\_\_

**From:** [Dowell, Zachary](#)  
**To:** [Awabdy, Amira](#)  
**Subject:** FW: Dynamism, Inc.: Quote #QT365104  
**Date:** Monday, November 25, 2019 11:41:16 AM

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**From:** sales@dynamism.com <system@sent-via.netsuite.com>  
**Sent:** Monday, November 25, 2019 11:39 AM  
**To:** Dowell, Zachary <DowellZ@flc.losrios.edu>  
**Subject:** Dynamism, Inc.: Quote #QT365104



## 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 11/25/2019  
Estimate # QT365104  
Expires On 12/25/2019  
Terms  
Shipping Method FDX GRND  
INCOTERMS

Item	Quantity	Description	Rate	Amount
Ultimaker S5 Material Station	1	Ultimaker S5 Material Station One-year manufacturer's warranty, compatible with Ultimaker S5 only	3,300.00	3,300.00
		<b>**NOTICE**</b> 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%	-165.00
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00
<b>Total</b>				\$3,135.00

Thank You.

TERMS OF SALE: SOFTWARE NOT RETURNABLE. ALL OTHER RETURNS MUST BE COMPLETED WITHIN 30 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.

## ULTIMAKER

[← BACK TO PRODUCTS LIST](#)ULTIMAKER S5 MATERIAL  
STATION

## Unleash true 24/7 3D printing

\*Starts shipping December 2019\*

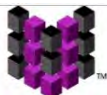
## Productivity to power your business

Seamlessly integrating with the Ultimaker S5, the Material Station redefines material handling – to unlock truly 24/7 production. Load up to six material spools inside the humidity-controlled chamber and smart features take care of the rest – composite-ready feeder wheels, filament sensors, and automatic switching when a material runs out. Now you can achieve increased productivity and higher-quality production.

Price:  
**\$3,300.00**

ADD TO CART

REQUEST A QUOTE



**ULTIMATE**  
3D PRINTING STORE

FREE SHIPPING TO THE CONTINENTAL UNITED STATES ON "MOST ORDERS" OVER \$50.00 (RESTRICTIONS APPLY)

Shopping Cart **0** My Wishlist Sign In or Create an account

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Home > [Ultimaker S5 Material Handling Station](#)



## Ultimaker S5 Material Handling Station

**\$ 3,300.00**

Quantity:

-	1	+
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Subtotal: \$ 3,300.00

**ADD TO CART**

[ADD TO WISHLIST](#)