

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109148

COMPL

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

Date	Revision	Page
10/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023056 DOWELLZ HANEYB	04ASPH130 SME	

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	3D PRINTER ULTIMAKER 2+ NOTE: ONE-YEAR MANUFACTURER'S WARRANTY	6.00 EA	1,999.00	11,994.00	11/04/2019
2- 1	VILLAGE PLASTICS 10 PACK PLA FILAMENT PLA FILAMENT PACK - 2 EACH OF PLA BLACK, WHITE, RED, BLUE, & SILVER	6.00 EA	342.00	2,052.00	11/04/2019
12 - Black PLA Filament (Village Plastics), 2.85mm mean diameter, 1kg					
12 - White PLA Filament (Village Plastics), 2.85mm mean diameter, 1kg					
12 - Red PLA Filament (Village Plastics), 2.85mm mean diameter, 1kg					
12 - Blue PLA Filament (Village Plastics), 2.85mm mean diameter, 1kg					
12 - Silver PLA Filament (Village Plastics), 2.85mm mean diameter, 1kg					

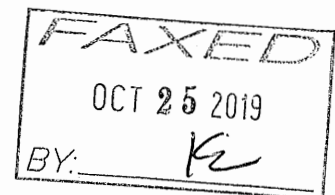
QUOTE: QT364685 DATED 10/18/2019 BY JASON BLADOW

Paid Ch #94-787521
11/12/19 Amt \$ 15134.57

Sub Total Amount	14,046.00
Sales Tax Amount	0.00
Total PO Amount	14,046.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	14,046.00	2020

0001023056CHAVEZA24-OCT-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 PURCHASE ORDER NO 0001109148

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

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Date	Revision	Page
10/25/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023056 DOWELLZ HANEYB	04ASPH130 SME	

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

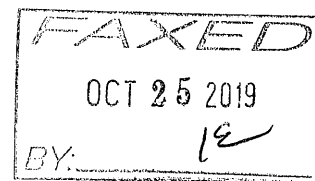
Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N **Use Tax Applicable:** Y
Line-Sch **Item/Description**

Quantity UOM PO Price Extended Amt Due Date

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
on Total PO
Amount Page

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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:	Date	Page	
0001023056	10/21/2019	1	
Requisition Name:			
2020 DYNAMISM INC			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 21-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3D PRINTER ULTIMAKER 2+ NOTE: ONE-YEAR MANUFACTURER'S WARRANTY	6	EA	1,999.00	11,994.00	11/04/2019
2-1	VILLAGE PLASTICS 10 PACK PLA FILAMENT PLA FILAMENT PACK - 2 EACH OF PLA BLACK, WHITE, RED, BLUE, & SILVER	6	EA	342.00	2,052.00	11/04/2019

12 - Black PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg
12 - White PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg
12 - Red PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg
12 - Blue PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg
12 - Silver PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg

14,046.00 Sub-total
1,088.57 Est. tax

Total Requisition Amount: 15,134.57

QUOTE: QT364685 DTD 10/18/2019 BY JASON BLADOW

ADDITIONAL QUOTES ATTACHED BUT PLA FILAMENT PACK NOT INCLUDED - VENDORS DO NOT HAVE PACK AVAILABLE IN THE COLORS NEEDED

PLEASE ORDER AS SOON AS POSSIBLE - CLASS IN SESSION-NOTIFY JEN TAYLOR @ BSO

<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	14,046.00

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

From: [Dowell, Zachary](#)
To: [Awabdy, Amira](#)
Cc: [Taylor, Jennifer](#)
Subject: Fw: Dynamism, Inc.: Quote #QT364685
Date: Monday, October 21, 2019 8:35:47 AM

Replacement for Lulzbots.

From: sales@dynamism.com <system@sent-via.netsuite.com>
Sent: Monday, October 21, 2019 8:20 AM
To: Dowell, Zachary <DowellZ@flc.losrios.edu>
Subject: Dynamism, Inc.: Quote #QT364685



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 10/18/2019
Estimate # QT364685
Expires On 11/17/2019
Terms Net 30
Shipping Method FDX GRND
INCOTERMS

Item	Quantity	Description	Rate	Amount
Ultimaker 2+	6	3D PRINTER Ultimaker 2+ Note: One-year manufacturer's warranty	1,999.00	11,994.00
Village Plastics 10 Pack PLA Filament	6	PLA Filament Pack - Save 5% 2 each of PLA Black, White, Red, Blue and Silver	342.00	2,052.00
Village Plastics 2.85mm PLA - Black 1kg	12	Black PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg		
Village Plastics 2.85mm PLA - White 1kg	12	White PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg		
Village Plastics 2.85mm PLA - Red 1kg	12	Red PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg		
Village Plastics 2.85mm PLA - Blue 1kg	12	Blue PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg		
Village Plastics 2.85mm	12	Silver PLA Filament (Village Plastics), 2.88mm mean diameter, 1kg		

PLA - Silver 1kg				
		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%.		
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00

Total \$14,046.00

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.

Contact:
Folsom Lake College
916.608.6747
awabdya@flc.losrios.edu

Amira Saati
10 College Parkway
Folsom, CA 95630

SKU	Item	Qty	Unit Price	Discount		Total
ME7R89S4	Ultimaker 2 + 3D Printer Fully Assembled	6	2,499.00	20.0 %	USD	11,995.20
MZKAA3L4	MatterHackers Lifetime Phone and Email Support	1	0.00	0.00 %		0.00
M91GPTW2	MatterHackers Customer Success Guarantee	1	0.00	0.00 %	USD	0.00
Subtotal						11,995.20
Shipping						0.00
Tax						929.63
Total						USD 12,924.83

Notes:
Ultimaker Manufacturer Rebate for Ultimaker 2+ 3D Printer - 20%

MatterHackers Lifetime Phone and Email Support
Everything you purchase from MatterHackers comes with free phone and email support for the life of the product.
You can call 949-613-5838 or email support@matterhackers.com with any questions or issues and one of our dedicated technical engineers will walk you through a solution.

MatterHackers Customer Success Guarantee
At MatterHackers, we take pride in matching you with the best 3D printer for your needs and ensuring your success.
If the assembled printer you purchased is not the right fit, you may exchange it for a different model at MatterHackers within 30 days with no restocking fee.

If you have any questions concerning this quote, please contact us.
Please note tax exemption status and applicability on purchase order.
Quote valid for 30 days.
NET 30 payment terms.





Roll over image to zoom in

by Ultimaker

Ultimaker 2+ 3D Printer



11 customer reviews | 15 answered questions

Amazon's Choice

for "ultimaker 2+"

Price: \$2,499.00 + \$85.00 shipping

New (1) from \$2,499.00

Specifications for this item

Part Number	9621
Number of Items	1
Brand Name	ULTIMAKER
EAN	8718836373923
Is Assembly Required?	false
Item Weight	24.2 pounds
Model Number	um2+
UNSPSC Code	40000000

[See more product details](#)

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001023056

Date: 9/21/19

- ☒ 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: \$ 12,923.53

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

Current Balance in Budget String: _____