

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109725

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.

Date	Revision	Page
12/04/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023644 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
1- 1	FORMLABS COLOR KIT	2.00 EA	175.00	350.00	12/04/2019
	FORMLABS COLOR KIT COLOR KIT CONTAINS A COLOR BASE CARTRIDGE AND ALL FIVE COLOR PIGMENTS.				
2- 1	ELASTIC RESIN CARTRIDGE	1.00 EA	199.00	199.00	12/04/2019
	ELASTIC RESIN CARTRIDGE FORMLABS RESIN CARTRIDGE [FORM 2] ELASTIC, 1 L				

Paid Ch# 94-790062
01/14/20 Amt \$ 561.97

Sub Total Amount	549.00
Sales Tax Amount	0.00
Total PO Amount	549.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	549.00	2020

0001023644CHAVEZA02-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

Business Unit: GENFD OPEN		
Req ID: 0001023644	Date 11/20/2019	Page 1
Requisition Name: DYNAMISM INC		
Requester Zachary Dowell	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 20-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FORMLABS COLOR KIT	2	EA	175.00	350.00	12/04/2019
	FORMLABS COLOR KIT COLOR KIT CONTAINS A COLOR BASE CARTRIDGE AND ALL FIVE COLOR PIGMENTS.					
2-1	ELASTIC RESIN CARTRIDGE	1	EA	199.00	199.00	12/04/2019
	ELASTIC RESIN CARTRIDGE FORMLABS RESIN CARTRIDGE [FORM 2] ELASTIC, 1 L					

549.00 Sub-total
42.55 Est. tax

Total Requisition Amount: 591.55

Web Pricing

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	549.00

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

SHOPPING CART

Item	Qty	Price	Subtotal	
 <p>Formlabs Color Kit [Formlabs Color Kit]</p> <p>Color Kit contains a Color Base cartridge and all five Color Pigments. Use Color Kit to mix and print matte, opaque parts in a range of colors without the manual work of finishing and painting.</p> <p>Please Note: Color Kit is part of the Form X experimental product platform</p> <p>FREE STANDARD SHIPPING</p> <p>Estimated Shipping: Usually ships in 7-10 days</p>	2	\$175.00	\$350.00	

 <p>Elastic Resin Cartridge [RS-F2-ELCL-01]</p> <p>Formlabs Resin Cartridge [Form 2] Elastic, 1 L</p> <p>50A Shore durometer material suitable for prototyping parts normally produced with silicone, use for parts that will bend, stretch, compress, and hold up to repeated cycles without tearing. Available layer height: 100 microns.</p> <p>**Please Note: Print only with Resin Tank LT.</p> <p>FREE STANDARD SHIPPING</p> <p>Estimated Shipping: In stock. Orders ship same day if ordered by 3 pm EST.</p>	1	\$199.00	\$199.00	
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Order subtotal: \$549.00
Shipping: \$0.00

[CONTINUE SHOPPING](#)

[UPDATE CART](#)

[CHECKOUT](#)

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: _____