## LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109725

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: Fax:

(800) 711-6277 (708) 575-8718

email: sales@dynamism.com

Date	Revision	Page
12/04/2019		1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1023644 DOWELLZ HANEYB		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

Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FORMLABS COLOR KIT	2.00EA	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	1.00EA	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** Sales Tax Amount **Total PO Amount** 

 549.00
 0.00
549.00

BU GENFD 12

<u>Org</u> <u>Prog</u> FL.VI.SWPA

Sub 09000 00000 <u>Proj</u>

<u>Amount</u> 549.00 <u>BYear</u>

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 0000037540 **Business Unit:** GENFD OPEN 207 E OHIO STREET STE 200 CHICAGO IL 60611 Req ID: Date Page 0001023644 11/20/2019 **United States** Requisition Name: DYNAMISM INC **Phone:** (800) 711-6277 Fax: (708) 575-8718 Requester Bldg# email: salès@dynamism.com SME Zachary Dowell Requester Signature Ship To: **RECEIVING** 10 COLLEGE PARKWAY Buyer: Brenda Haney FOLSOM CA 95630-6798 Approved: Entered By: SAATIA 20-NOV-2019 Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 FORMLABS COLOR KIT EΑ 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** EΑ 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

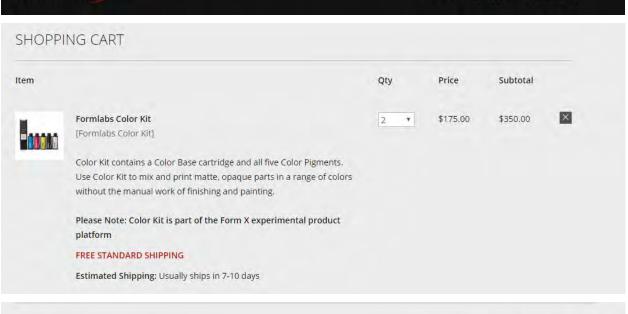
Total Requisition Amount: 591.55

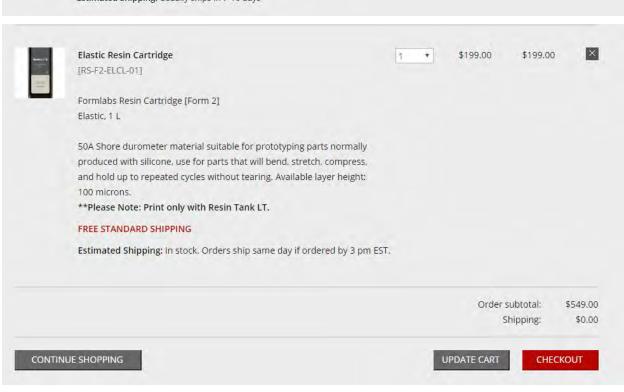
Web Pricing

Prog Sub <u>Proj</u> <u>Amount</u> 4500 12 FL.VI.SWPA 09000 00000 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		





## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

				Date:	
1)		enhance career explora tudents. (Student Succ		work-based learning opportunities, and of ion #1)	ther
2)	Improve CTE s	student progress and o	utcomes. (Student S	Success - Recommendation #2)	
3)		ngthen, and revise the employment. (Curriculu	·	ment process to ensure alignment from on #7)	
4)	Develop, iden	tify and disseminate ef	fective CTE practice	s. (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 To	otal:				
<b>Budget String:</b>	GENFD /	/12/	/	/00000/2020/	

**Current Balance in Budget String:**