

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001109633
CHANGE ORDER**

COMPL

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

Date	Revision	Page
11/27/2019	1 - 01/13/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023345 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000037552
FORMLABS INC
35 MEDFORD ST STE 201
SOMERVILLE MA 02143

Phone: (617) 932-5227
Fax: (617) 702-8475

email: paul@formlabs.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	CASTABLE WAX RESIN 1 L	2.00 EA	299.00	598.00	12/05/2019
	CASTABLE WAX RESIN 1 L RS-F2-CWPU-01				
2- 1	FORM 2 RESIN TANK LT	2.00 EA	99.00	198.00	12/05/2019
	FORM 2 RESIN TANK LT RT-F2-02				
3- 1	CERAMIC RESIN 1 L	1.00 EA	149.00	149.00	12/05/2019
	CERAMIC RESIN 1 L RS-F2-CEWH-01				

01-13-2020 PER J. HARMAN. INCREASE LINE# 2 QTY FROM 1 TO 2. NEW PO TOTAL \$1,018.25 - BH DO NOT SEND TO VENDOR ITEM ALREADY RECEIVED.

Paid Ch# 94-790099
01/14/20 Amt \$ 980.64

Sub Total Amount	945.00
Sales Tax Amount	73.25
Total PO Amount	1,018.25

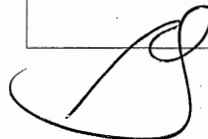
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	1,018.25	2020

0001023345CHAVEZA25-NOV-2019

DO NOT SEND TO VENDOR

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 0001109633

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

Date	Revision	Page
11/27/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023345 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000037552
 FORMLABS INC
 35 MEDFORD ST STE 201
 SOMERVILLE MA 02143

Phone: (617) 932-5227
Fax: (617) 702-8475

email: paul@formlabs.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	CASTABLE WAX RESIN 1 L	2.00 EA	299.00	598.00	12/05/2019
	CASTABLE WAX RESIN 1 L RS-F2-CWPU-01				
2- 1	FORM 2 RESIN TANK LT	1.00 EA	99.00	99.00	12/05/2019
	FORM 2 RESIN TANK LT RT-F2-02				
3- 1	CERAMIC RESIN 1 L	1.00 EA	149.00	149.00	12/05/2019
	CERAMIC RESIN 1 L RS-F2-CEWH-01				

Sub Total Amount	846.00
Sales Tax Amount	65.57
Total PO Amount	911.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	911.57	2020


0001023345CHAVEZA25-NOV-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>

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Authorized Signature



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Requisition

Supplier: FORMLABS INC
 35 MEDFORD ST STE 201
 SOMERVILLE MA 02143
 United States

0000037552

Phone: (617) 932-5227
email: paul@formlabs.com

Fax: (617) 702-8475

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

Business Unit: GENFD		OPEN
Req ID: 0001023345	Date 11/04/2019	Page 1
Requisition Name: FORMLABS		
Requester Zachary Dowell	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 04-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASTABLE WAX RESIN 1 L	2	EA	299.00	598.00	11/18/2019
	CASTABLE WAX RESIN 1 L RS-F2-CWPU-01					
2-1	FORM 2 RESIN TANK LT	1	EA	99.00	99.00	11/18/2019
	FORM 2 RESIN TANK LT RT-F2-02					
3-1	CERAMIC RESIN 1 L	1	EA	149.00	149.00	11/18/2019
	CERAMIC RESIN 1 L RS-F2-CEWH-01					

846.00 Sub-total
 65.57 Est. tax

Total Requisition Amount: 911.57

Web Pricing

<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	846.00

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
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My Cart

(3)

[Continue Shopping](#)

SUBTOTAL

\$846.00
USD

Estimate Shipping & Taxes ▼

Discount Code ▼

ORDER TOTAL

\$846.00
USD

[Checkout](#)

Product



Castable Wax Resin 1 L

\$299.00

QTY

\$598.00
USD

[Edit](#)



Form 2 Resin Tank LT

\$99.00

QTY

\$99.00
USD

[Edit](#)



Ceramic Resin 1 L

\$149.00

QTY

\$149.00
USD

[Edit](#)

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001023345

Date: 11/4/19

- 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: \$ 911.56

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

Current Balance in Budget String: \$ 2,064.84