

Los Rios Community College District

PURCHASE ORDER NO 0001113799

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDPurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date	Revision	Page
12/02/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028043 DOWELLZ HANEYB	04ASPH130 SME	

Supplier: 0000041221
DRONE DEPLOY
1045 BRYANT ST STE 300
SAN FRANCISCO CA 94103

Phone: (650) 409-8660

email: eric@dronedeploy.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	SUBSCRIPTION UPGRADE TO BUSINESS YEARLY PACKAGE REMAINING TERM LENGTH 9.76 MONTHS UPGRADED SUBSCRIPTION PERIOD: 11/17/20 THROUGH 09/10/2021	1.00 EA	2,918.24	2,918.24	11/30/2020
2- 1	9.76 MO PRO-RATED CREDIT APPLIED FOR SUBSCRIPTION UPGRADE TO BUSINESS YEARLY PKG	1.00 EA	-976.00	-976.00	11/30/2020

Business-Yearly Package is replacing existing Precision Agriculture Package (Annual) purchased in
Sept 2020
Price includes a pro-rated credit for 9.76/Months unused of 12/Month pre-paid on PO 0001113188.

QUOTE/ORDER DATED 11-16-2020 PRICING CONFIRMED BT ERIC POVERO 12-02-20

PAID**CHECK #:** 00094807298**DATE:** 12/03/20**AMOUNT \$:** 1942.24**VOUCHER #:** 00592290

Sub Total Amount	1,942.24
Sales Tax Amount	0.00
Total PO Amount	1,942.24

<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	4503	12	FL.VI.SWPA	09000	00000	483Z	1,942.24	2021

0001028043CHAVEZA24-NOV-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay
payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: DRONE DEPLOY
1045 BRYANT ST STE 300
SAN FRANCISCO CA 94103
United States

0000041221

Phone: (650) 409-8660
email: eric@dronedeploy.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028043	11/16/2020	1	
Requisition Name:			
DRONEDEPLOY			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 16-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BUSINESS YEARLY PACKAGE	1	EA	2,918.24	2,918.24	11/30/2020
	TERM LENGTH 9.76 MONTHS					
	SUBSCRIPTION PERIOD: 11/17/20 THROUGH 09/10/2021					

Business- Yearly package is replacing the existing Precision Agriculture Package (Annual) purchased earlier this fiscal year. Price includes a reduction of what was already paid.

2-1	DISCOUNT	1	EA	-976.00	-976.00	11/30/2020
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1,942.24 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,942.24

ORDER FORM ATTACHED DTD 11/16/20

<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	4503	12	FL.VI.SWPA	09000	00000	483Z	1,942.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce - Makerspace
Project Grant: 483Z
Program Director: Victoria Maryatt
Program Goal: SWP recommendations 1 and 2

Approval Signature

Approval Signature

Approval Signature



Prepared by: Eric Povero
DroneDeploy
P.O. Box 5055
Santa Clara, CA 95056
eric@dronedeploy.com

ORDER FORM

PREPARED FOR:

Name: Zack Dowell
Company: FOLSOM LAKE COLLEGE
Address: 10 College Pkwy
Folsom, California 95630-6798
United States
Phone: 1 916-608-6605
Email: dowellz@flc.losrios.edu

BILL TO:

Name: Zack Dowell
Company: FOLSOM LAKE COLLEGE
Address: 10 College Pkwy
Folsom, California 95630
United States
Phone: 19166086605
Email: dowellz@flc.losrios.edu

TERMS:

Offer Expires: 11/30/2020
Term Length: 9.76 (months)
Subscription Period: 11/17/2020 through 9/10/2021
Payment Terms: Net 30
Payment Method: Invoice
Payment Frequency: Annual

PRICING SCHEDULE

Subscriptions

Product Name	Quantity	Term	Per Unit Price	Total
Business-Yearly	1.00	9.76	USD 299.00	USD 2,918.24
Precision Agriculture Package (Annual)	-1.00	9.76	USD 100.00	USD -976.00
Subscriptions Total:				USD 1,942.24

Total This Order Form: USD 1,942.24

Governing Agreement

- Add-On orders shall be co-terminus with the originating Order Form.
- Any co-terminus add-on order quantities or additional products subscribed will add to the next renewal subscription.
- Order Forms with contiguous dates will ensure no gap in Service.
- Subscription Services provided under this Order Form will auto-renew upon the expiration date of the Term unless a termination request is sent at least 30 days prior to the expiration date to cancel@dronedeploy.com.
- Please allow up to three days for account provisioning.
- You shall pay all applicable taxes.
- This Order Form is governed by and subject to the terms executed by and between DroneDeploy, Inc. and FOLSOM LAKE COLLEGE located online at <https://www.dronedeploy.com/about/terms/> (the "Agreement").
- Capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement.

By signing below you acknowledge that (a) you have read, understood and agree to the Agreement, (b) you have the authority to bind your company or other legal entity to this Order Form, and (c) you agree to pay the Fees set forth herein. This Order Form constitutes a binding commitment for the Subscription Period stated above.

FOLSOM LAKE COLLEGE

DocuSigned by:

By
Name Zack Dowell

Title Instructional Design and Development Coordinator
Date 11/16/2020

DroneDeploy

DocuSigned by:

By
Name Jeff Schmidt

Title CRO
Date 11/16/2020



DroneDeploy, Inc
PO Box 5055
Santa Clara CA 95056
United States

Invoice

#INV3904
11/17/2020

Bill To

FOLSOM LAKE COLLEGE
10 College Pkwy
Folsom CA 95630-6798
United States

Memo**TOTAL**

\$1,942.24

Due Date: 12/17/2020

Terms	Primary User	PO #	Sales Rep
Net 30	Zack Dowell	0001113799	Eric Povero

Item	QTY	Rate	Amount
Business-Yearly	1	\$2,918.24	\$2,918.24
Term: 11/17/2020 - 11/16/2021 Subscription ID: 27209220			
Precision Annual	-1	\$976.00	(\$976.00)
Term: 11/17/2020 - 11/16/2021 Subscription ID: 27209220			

Values listed in U.S. Dollars.

Please note this invoice number on all payments.

Federal Employer Identification #: 46-3014460

Subtotal	\$1,942.24
Tax (0%)	\$0.00
Amount Due (0%)	\$1,942.24
Total	\$1,942.24

TO PAY THIS INVOICE, please use one of the following options:

Option 1:

Process a Wire/ACH Transfer - using the following bank instructions.

Bank Name: Silicon Valley Bank

Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054, USA

Account Name: DroneDeploy, Inc.

Account #: 3301152969

Routing and Transit #: 121140399

SWIFT Code: SVBKUS6S

Please note that customers are responsible for all wire transaction fees.

REC # 0001094977

12/03/20

Option 2:

Mail us a check payable to DroneDeploy. Our new Lockbox Remittance Address is:

DroneDeploy, Inc

DEPT CH 14480

PALATINE IL 60055-4480



INV3904