

Los Rios Community College District

PURCHASE ORDER NO 0001114012

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

Supplier: 0000042896
POCKET NC COMPANY
1051 SPRINGBROOK AVE
BOZEMAN MT 59718

Phone: (406) 451-3799

email: kerry@pocketnc.com

Date	Revision	Page
12/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028213 DOWELLZ HANEYB	04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	POCKET NC V2-105 AXIS DESKTOP MILLING MACHINE INCLUDES THE FOLLOWING: 1EXTENDED REACH TOOL HOLDER 1/8TH INCH ER11 COLLET AND NUT SINGLE FLUTE WOOD, WAX, AND PLASTIC ENDMILL-PART 52508 POCKET NC VISE AND HARDWARE USB CABLE POWER CORD LIMITED WARRANTY	1.00 EA	5,999.00	5,999.00	12/17/2020
2- 1	POCKET NC ENCLOSURE	1.00 EA	549.00	549.00	12/17/2020
3- 1	V2-10 ACCESSORY BUNDLE ACCESSORY BUNDLE INCLUDES TOOL HOLDER AND COLLET MULTIPACK (SET OF 4 AND RACK), ULTIMATE TOOLING PACK (15 TOOLS), EDGE FINDING TOOL HOLDER AND ER40 FIXTURE WITH COLLET	1.00 EA	1,095.00	1,095.00	12/17/2020
4- 1	DATRON TOOLING PACK DATRON TOOLING PACK OF 3 TOOLS: 1/8 IN SHANK, 1MM, 2MM (L1=40MM AND L2=11.5MM), AND 3MM DIAMETER.	1.00 EA	56.00	56.00	12/17/2020
5- 1	1/8TH INCH TOOLING MULTIPACK (5 TOOLS)	1.00 EA	176.00	176.00	12/17/2020
6- 1	1/16TH INCH MULTIPACK (5 TOOLS) 35462-1/16TH IN CARBIDE SQ. LONG REACH, STUB FLUTE 35662-1/16TH IN BALL LONG REACH, STUB FLUTE 24162-1/16TH IN 45 DEG. SQ HELIX, 2 FLUTE 27862-1/16TH IN 45 DEG. BALL HELIX, 2 FLUTE 51862-1/16TH SQ. PLASTIC CUTTING END...	1.00 EA	176.00	176.00	12/17/2020

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.

Paid:

Check#: 94-808814

Date: 01/13/21

Amount: \$9106.05

Voucher#:

Los Rios Community College District

PURCHASE ORDER NO 0001114012

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

Supplier: 0000042896
POCKET NC COMPANY
1051 SPRINGBROOK AVE
BOZEMAN MT 59718

Phone: (406) 451-3799

email: kerry@pocketnc.com

Date 12/17/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028213 DOWELLZ HANEYB	Location / Dept 04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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
7- 1	EDUCATION MATERIAL BUNDLE 18 PIECES OF WAX AND DELRIN MATERIAL	2.00 EA	124.00	248.00	12/17/2020
8- 1	ER40 COLLET - 1 IN	1.00 EA	25.00	25.00	12/17/2020
9- 1	ER40 COLLET - 31/32 IN	1.00 EA	25.00	25.00	12/17/2020
10- 1	SHIPPING AND HANDLING	1.00 EA	110.00	110.00	12/17/2020

QUOTE# 0000809 VALID TO 01-02-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Sub Total Amount	8,459.00
Sales Tax Amount	647.05
Total PO Amount	9,106.05

<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	6490	12	FL.VI.SWPA	09000	00000	483Z	9,106.05	2021

0001028213CHAVEZA17-DEC-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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: POCKET NC COMPANY
1051 SPRINGBROOK AVE
BOZEMAN MT 59718
United States

0000042896

Phone: (406) 451-3799
email: kerry@pocketnc.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001028213	12/03/2020	1
Requisition Name:		
POCKET NC COMPANY		
Requester		
Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 03-DEC-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POCKET NC V2-10 5-AXIS DESKTOP MILLING MACHINE INCLUDES THE FOLLOWING: 1EXTENDED REACH TOOL HOLDER 1/8TH INCH ER11 COLLET AND NUT SINGLE FLUTE WOOD, WAX, AND PLASTIC ENDMILL-PART 52508 POCKET NC VISE AND HARDWARE USB CABLE POWER CORD LIMITED WARRANTY	1	EA	5,999.00	5,999.00	12/10/2020
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
2-1	POCKET NC ENCLOSURE	1	EA	549.00	549.00	12/10/2020
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
3-1	V2-10 ACCESSORY BUNDLE ACCESSORY BUNDLE INCLUDES TOOL HOLDER AND COLLET MULTIPACK (SET OF 4 AND RACK), ULTIMATE TOOLING PACK (15 TOOLS), EDGE FINDING TOOL HOLDER AND ER40 FIXTURE WITH COLLET	1	EA	1,095.00	1,095.00	12/10/2020
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
4-1	DATRON TOOLING PACK DATRON TOOLING PACK OF 3 TOOLS: 1/8 IN SHANK, 1MM, 2MM (L1=40MM AND L2=11.5MM), AND 3MM DIAMETER.	1	EA	56.00	56.00	12/10/2020
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
5-1	1/8TH INCH TOOLING MULTIPACK (5 TOOLS)	1	EA	176.00	176.00	12/10/2020
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
6-1	1/16TH INCH MULTIPACK (5 TOOLS) 35462-1/16TH IN CARBIDE SQ. LONG REACH, STUB FLUTE 35662-1/16TH IN BALL LONG REACH, STUB FLUTE 24162-1/16TH IN 45 DEG. SQ HELIX, 2 FLUTE 27862-1/16TH IN 45 DEG. BALL HELIX, 2 FLUTE 51862-1/16TH SQ. PLASTIC CUTTING END...	1	EA	176.00	176.00	12/10/2020

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: POCKET NC COMPANY
1051 SPRINGBROOK AVE
BOZEMAN MT 59718
United States

0000042896

Phone: (406) 451-3799
email: kerry@pocketnc.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028213	12/03/2020	2	
Requisition Name:			
POCKET NC COMPANY			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 03-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER		
7-1	EDUCATION MATERIAL BUNDLE	2	EA	124.00	248.00	12/10/2020
	18 PIECES OF WAX AND DELRIN MATERIAL					
ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	2	PROFILE: EQP:OTHER		
8-1	ER40 COLLET - 1 IN	1	EA	25.00	25.00	12/10/2020
ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER		
9-1	ER40 COLLET - 31/32 IN	1	EA	25.00	25.00	12/10/2020
ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER		
10-1	SHIPPING AND HANDLING	1	EA	110.00	110.00	12/10/2020
ASSET DEPT: SME	LOCATION: 04ASPH130	CATEGORY: SHP	1	PROFILE: EQP:FEES		
					8,459.00	Sub-total
					655.58	Est. tax
Total Requisition Amount:					9,114.58	

QUOTE # 0000809 DTD 11/0520 EXP 1/02/20
SOLE SOURCE DOC ATTACHED WITH JUSTIFICATION LETTER & CONFLICT OF INTEREST

<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	6490	12	FL.VI.SWPA	09000	00000	483Z	8,459.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: POCKET NC COMPANY
1051 SPRINGBROOK AVE
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United States

0000042896

Phone: (406) 451-3799
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Ship To: RECEIVING
10 COLLEGE PARKWAY
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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028213	12/03/2020	3	
Requisition Name:			
POCKET NC COMPANY			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 03-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Makerspace/Innovation Center
Project Grant: 483z
Program Director: V. Maryatt
Program Goal: SWP recommendation 2

Approval Signature

Approval Signature

Approval Signature



Lead time 1 week

General Information

Quote Number	00000809	Created Date	11/5/2020
		Expiration Date	1/2/2021

Payment Terms and Shipping Terms

Payment Terms	Net 30	Shipping Terms	Ground
Prepared By	Kerry Neal	Email	kerry@pocketnc.com
Bill To Name	Folsom Lake College Innovation Center	Ship To Name	Folsom Lake College Innovation Center
Bill To	10 College Parkway Folsom, CA 95630 United States	Ship To	10 College Parkway Folsom, CA 95630 United States

Product	Product Description	List Price	Quantity	Total Price
Pocket NC V2-10	5-axis desktop milling machine includes the following accessories: 1 Extended reach tool holder 1/8th Inch ER11 Collet and Nut Single Flute Wood, Wax, and Plastic Endmill - Part 52508 Pocket NC vise and hardware USB cable Power cord Pocket NC Limited Warranty	USD 5,999.00	1.00	USD 5,999.00
Pocket NC Enclosure		USD 549.00	1.00	USD 549.00
V2-10 Accessory Bundle	Accessory Bundle includes tool holder and collet multipack (set of 4 and rack), ultimate tooling pack (15 tools), edge finding tool holder and ER40 fixture with collet	USD 1,095.00	1.00	USD 1,095.00
Datron Tooling Pack	Datron Tooling Pack of 3 tools: 1/8 in shank, 1mm, 2mm (L1=40mm and L2=11.5mm), and 3mm diameter.	USD 56.00	1.00	USD 56.00
1/8th Inch Tooling MultiPack (5 Tools)		USD 176.00	1.00	USD 176.00
1/16th Inch MultiPack (5 Tools)	35462 - 1/16TH INCH CARBIDE SQUARE LONG REACH, STUB FLUTE 35662 - 1/16TH INCH BALL LONG REACH, STUB FLUTE 24162 - 1/16TH INCH 45 DEGREE SQUARE HELIX, 2 FLUTE 27862 - 1/16TH INCH 45 DEGREE BALL HELIX, 2 FLUTE 51862 - 1/16TH SQUARE PLASTIC CUTTING ENDMILL, SINGLE FLUTE	USD 176.00	1.00	USD 176.00
Education Material Bundle	18 pieces of wax and delrin material	USD 124.00	2.00	USD 248.00
ER40 Collet - 1 in		USD 25.00	1.00	USD 25.00



Pocket NC Company
119A Gold Miner Lane
Belgrade, MT 59714 USA
+1.406.451.3799
info@pocketnc.com

Lead time 1 week

ER40 Collet - 31/32 in	USD 25.00	1.00	USD 25.00
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Collet Size	ER40: 1/4", ER11: 1/8" x 4	Subtotal	USD 8,349.00
		Total Price	USD 8,349.00
		Shipping and Handling	USD 110.00
		Grand Total	USD 8,459.00

Destination Control Statement

These items (V2 machines) are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SOLE-SOURCE ITEMS

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: Pocket NC Company Requisition No: 0001028213
Commodity/Service: CNC Machine
Estimated annual expenditure for the above commodity or service: \$: 8,500

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. ZD SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed).
2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed).
3. ZD THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum).
4. ZD THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application).
5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request).
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Greg McCormac 3-Dec 2020

AUTHORIZED SIGNATURE

DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

☐ **APPROVED** ☐ **DISAPPROVED**

By: _____ Date: _____ Guidelines Div. #: _____

memo

Folsom Lake College Innovation Center

To: Greg McCormac
From: Dowell, Zachary
CC: Linda Santoro, Amira Saati
Date: 12.14.2020
Re: Pocket NC

Greg,

Pocket NC is the only computer controlled, small format, multi-axis CNC of its kind that meets the electrical and space criteria for the Innovation Center. It is important that we purchase the unit, as doing so will support articulation agreements with both Cordova High School and Golden Sierra High School, and because having a small multi-axis CNC dovetails with curriculum efforts related to the MIT project and certificates in Advanced Manufacturing. Pocket NC invented and manufactures the machine, which is the only product in the category. Pocket NC doesn't have retail or distribution channels; they are the only distributor of the product, which necessitates buying directly from the manufacturer.

For these reasons I recommend that we purchase this enterprise solution as requested in the requisition.

Thanks,
Zack

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825

Phone (916) 568-3071 FAX (916) 568-3145

Purchasing Department

lrccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- ❖ Sole Source
- ❖ Professional Service Agreements

- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- ❖ Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Greg McCormac 3-Dec 2020

Employee/Date

0001028213

Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:	
PURCHASE ORDER#	
BUYER/DATE:	

Pocket NC Company

1051 Springbrook Ave
Saginaw, MI 49718 USA
Tel: +1 408 451 3799
info@pocketnc.com
www.pocketnc.com

INVOICE

INVOICE NO. 15413
TERMS Net 30
DATE 01/08/2021
DUE DATE 02/07/2021
PO Number 0001114012

SHIPPING
FedEx Ground

SHIPPING ADDRESS
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States
(916)568-3071

BILLING ADDRESS
LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

DESCRIPTION	QTY	RATE (USD)	AMOUNT (USD)
1 Pocket NC V2-10 <i>S/N# 2247</i>	1	5,999.00	5,999.00
2 Pocket NC Enclosure	1	549.00	549.00
3 V2-10 Accessory Bundle: edge finding tool holder, ER40 fixture with 1/4" collet, Ultimate Tooling Pack (15 tools), tool holder and collet multipack (set of 4: 1/8"x 4 and rack)	1	1,095.00	1,095.00
4 Datron Tooling Pack	1	56.00	56.00
5 1/8th Inch Tooling MultiPack (5 Tools)	1	176.00	176.00
6 1/16th Inch MultiPack (5 Tools)	1	176.00	176.00
7 Education Material Bundle	2	124.00	248.00
8 ER40 Collet - 1 in	1	25.00	25.00
9 ER40 Collet - 31/32 in	1	25.00	25.00

Transfer the amount to the Pocket NC Company business account below. Please email info@pocketnc.com when transfer has been made to expedite scheduling of order.
US Bank
425 Walnut Street
Cincinnati, OH 45202
Account Number: 150091656671
Routing Number: 092900383
SWIFT Code: UKBKUS44IMT

SUBTOTAL 8,349.00
SHIPPING 110.00
TOTAL 8,459.00

BALANCE DUE \$8,459.00

Destination Control Statement
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PO # 001114012
RCVF # 001095219
1/13/21
Baba