

COMPLETED**Los Rios Community College District**

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: 0000041221
DRONE DEPLOY INC
DEPT CH 14480
PALATINE IL 60055-4480

email:

**PURCHASE ORDER NO 0001117916
CHANGE ORDER**

Date	Revision	Page
09/27/2021	1 - 09/27/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032481 DOWELLZ ROUILLERS	04ASPH130 SME	

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	BUSINESS - YEARLY - TERM: 9/11/2021 - 9/10/2022 - SUBSCRIPTION ID: 27209220	1.00 EA	3,588.00	3,588.00	10/11/2021

PRE-PAY INVOICE# INV5353 DTD 9/13/21

PAID

CHECK #: 0094819248

DATE: 9/28/21

AMOUNT \$: 3588.00

VOUCHER #: 00610369

Sub Total Amount	3,588.00
Sales Tax Amount	0.00
Total PO Amount	3,588.00

<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	484Z	3,588.00	2022

0001032481CHAVEZA25-SEP-2021

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 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 INC
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 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032481	09/15/2021	1	
Requisition Name:			
DRONE DEPLOY INC			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 15-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BUSINESS - YEARLY SUBSCRIPTION RENEWAL	1	EA	3,588.00	3,588.00	09/29/2021
	BUSINESS-YEARLY TERM: 9/11/2021 - 9/10/2022 SUBSCRIPTION ID: 27209220					

3,588.00 Sub-total
278.07 Est. tax

Total Requisition Amount: 3,866.07

PREPAY INVOICE INV5353 DTD 9/13/21
PLEASE SET UP 2-WAY MATCH

<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	484Z	3,588.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional - makerspace/innovation center
Project Grant: 484z
Program Director: Vicky Maryatt
Program Goal: ongoing educational materials

Approval Signature

Approval Signature

Approval Signature



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

Invoice

#INV5353
9/13/2021

Bill To

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

Memo**TOTAL**

\$3,588.00

Due Date: 10/13/2021

Terms	Primary User	PO #	AR Contact
Net 30			AR@dronedeploy.com

Item	QTY	Rate	Amount
Business-Yearly	1	\$3,588.00	\$3,588.00

Term: 9/11/2021 - 9/10/2022
Subscription ID: 27209220

Values listed in U.S. Dollars.

Please note this invoice number on all payments.

Federal Employer Identification #: 46-3014460

Subtotal	\$3,588.00
Tax Total (0%)	\$0.00
Amount Due (0%)	\$3,588.00
Total	\$3,588.00

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.

Option 2:

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

DroneDeploy, Inc

DEPT CH 14480

PALATINE IL 60055-4480



INV5353