

Los Rios Community College District

PURCHASE ORDER NO 0001120852

Purchasing: (916)568-3071
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: 0000037540
DYNAMISM INC
207 E OHIO STREET STE 200
CHICAGO IL 60611

Phone: (800) 711-6277
Fax: (708) 575-8718

email: sales@dynamism.com

Date	Revision	Page
04/21/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035727 DOWELLZ HANEYB	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 REC-2493	FUSE 1 PRINTER PACKAGE	1.00 EA	18,499.00	18,499.00	04/30/2022
2- 1 REC	FUSE 1 PRINTER STAND	1.00 EA	299.00	299.00	04/30/2022
3- 1 REC	FUSE 1 REPLACEMENT AIR EXHAUST FILTER	2.00 EA	89.00	178.00	04/30/2022
4- 1 REC	FUSE 1 REPLACEMENT AIR INTAKE FILTER	2.00 EA	49.00	98.00	04/30/2022
5- 1 REC	FUSE SIFT 120V	1.00 EA	8,999.00	8,999.00	04/30/2022
6- 1 REC	FUSE SIFT 150 SIEVE	1.00 EA	89.00	89.00	04/30/2022
7- 1 REC	FUSE SIFT HEPA AIR FILTER	1.00 EA	149.00	149.00	04/30/2022
8- 1 REC	FUSE 1 POWDER CARTRIDGE	1.00 EA	149.00	149.00	04/30/2022
9- 1 REC	FUSE 1 OPTICAL CASSETTE	1.00 EA	249.00	249.00	04/30/2022
10- 1 REC	FUSE 1 INDUSTRIAL VACUUM 110V	1.00 EA	2,999.00	2,999.00	04/30/2022
11- 1 REC	FUSE 1 BUILD CHAMBER	1.00 EA	3,499.00	3,499.00	04/30/2022
12- 1 SERVIC PLAN REC	FUSE 1 AND FUSE SIFT PREMIUM SERVICE PLAN 1 YEAR	1.00 EA	4,500.00	4,500.00	04/30/2022

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.

Los Rios Community College District

PURCHASE ORDER NO 0001120852

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

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

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DYNAMISM INC
207 E OHIO STREET STE 200
CHICAGO IL 60611

Phone: (800) 711-6277
Fax: (708) 575-8718

email: sales@dynamism.com

Date 04/21/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035727 DOWELLZ HANEYB	Location / Dept 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
13- 1 REC	FORMLABS NYLON 12 POWDER 6KG	7.00 EA	599.00	4,193.00	04/30/2022
14- 1 DISC.	DISCOUNT/5%	1.00 EA	-2,195.00	-2,195.00	04/30/2022
15- 1 FREIGHT	FREIGHT - NO TAX	1.00 EA	800.00	800.00	04/30/2022
16- 1 TAX	TAX ON TAXABLE ITEMS	1.00 EA	2,900.83	2,900.83	04/30/2022

Estimate # QT374571
Date 3/18/2022

Sub Total Amount	45,405.83
Sales Tax Amount	0.00
Total PO Amount	45,405.83

<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	485Z	45,405.83	2022

0001035727CHAVEZA11-APR-2022

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 email address: LRCCDpurchase@losrios.com.

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

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DYNAMISM INC
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Phone: (800) 711-6277
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Date	Revision	Page
04/21/2022		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035727 DOWELLZ HANEYB	04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: DYNAMISM INC
207 E OHIO STREET STE 200
CHICAGO IL 60611
United States

0000037540

Phone: (800) 711-6277 **Fax:** (708) 575-8718
email: sales@dynamism.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001035727	04/01/2022	1
Requisition Name: DYNAMISM		
Requester Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 01-APR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FUSE 1 PRINTER PACKAGE	1	EA	18,499.00	18,499.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
2-1	FUSE 1 PRINTER STAND	1	EA	299.00	299.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
3-1	FUSE 1 REPLACEMENT AIR EXHAUST FILTER	2	EA	89.00	178.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	2 PROFILE: EQP:OTHER
4-1	FUSE 1 REPLACEMENT AIR INTAKE FILTER	2	EA	49.00	98.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	2 PROFILE: EQP:OTHER
5-1	FUSE SIFT 120V	1	EA	8,999.00	8,999.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
6-1	FUSE SIFT 150 SIEVE	1	EA	89.00	89.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
7-1	FUSE SIFT HEPA AIR FILTER	1	EA	149.00	149.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
8-1	FUSE 1 POWDER CARTRIDGE	1	EA	149.00	149.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
9-1	FUSE 1 OPTICAL CASSETTE	1	EA	249.00	249.00	04/08/2022
ASSET DEPT:	SME	LOCATION:	04ASPH130	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: DYNAMISM INC
207 E OHIO STREET STE 200
CHICAGO IL 60611
United States

0000037540

Phone: (800) 711-6277
email: sales@dynamism.com

Fax: (708) 575-8718

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035727	04/01/2022	2	
Requisition Name:			
DYNAMISM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 01-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
10-1	FUSE 1 INDUSTRIAL VACUUM 110V	1	EA	2,999.00	2,999.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
11-1	FUSE 1 BUILD CHAMBER	1	EA	3,499.00	3,499.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
12-1	FUSE 1 AND FUSE SIFT PREMIUM SERVICE PLAN 1 YEAR	1	EA	4,500.00	4,500.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
13-1	FORMLABS NYLON 12 POWDER 6KG	7	EA	599.00	4,193.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 7 PROFILE: EQP:OTHER						
14-1	DISCOUNT/5%	1	EA	-2,195.00	-2,195.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
15-1	FREIGHT - NO TAX	1	EA	800.00	800.00	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:FEES						
16-1	TAX ON TAXABLE ITEMS	1	EA	2,900.83	2,900.83	04/08/2022
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: TAX 1 PROFILE: EQP:FEES						

45,405.83 Sub-total
3,518.96 Est. tax

Approval Signature	Approval Signature	Approval Signature
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Requisition

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207 E OHIO STREET STE 200
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Phone: (800) 711-6277 **Fax:** (708) 575-8718
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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035727	04/01/2022	3	
Requisition Name:			
DYNAMISM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 01-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:					48,924.79	

Estimate # QT374571
Date 3/18/2022

<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	485Z	45,405.83

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Innovation Center
Project Grant: 485z
Program Director: G. McCormac/V. Maryatt
Program Goal: improve student access and outcomes

Approval Signature

Approval Signature

Approval Signature



Quote

Date	Estimate #	Conf #
3/18/2022	QT374571	

Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Bill To	Ship To
Folsom Lake College Receiving 10 College Parkway Folsom CA 95630 United States	Folsom Lake College Receiving 10 College Parkway Folsom CA 95630 United States

Expires On	Terms	Shipping Met...	INCOTERMS
4/17/2022		Freight	

Item	Quantity	Description	Rate	Amount
Fuse 1 Printer Package	1	Fuse 1 Printer Package Includes Fuse 1 Printer, Optical Cleaning Kit, and Fuse 1 Build Chamber One-year manufacturer's warranty Please note: Requires freight shipment for delivery; lift gate or loading dock needed for delivery	18,499.00	18,499.00
Fuse 1 Printer Stand	1	Fuse 1 Printer Stand	299.00	299.00
Fuse 1 Replacement Air Exhaust Filter	2	Fuse 1 Replacement Air Exhaust Filter	89.00	178.00
Fuse 1 Replacement Air Intake Filter	2	Fuse 1 Replacement Air Intake Filter	49.00	98.00



Quote

Date	Estimate #
3/18/2022	QT374571

Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Item	Quantity	Description	Rate	Amount
Fuse Sift	1	Fuse Sift 120V One-year manufacturer's warranty Please note: Requires freight shipment for delivery; lift gate or loading dock needed for delivery	8,999.00	8,999.00
Fuse Sift 150 Sieve	1	Fuse Sift 150 Sieve	89.00	89.00
Fuse Sift HEPA Air Filter	1	Fuse Sift HEPA Air Filter	149.00	149.00
Fuse 1 Powder Cartridge	1	Fuse 1 Powder Cartridge	149.00	149.00
Fuse 1 Optical Cassette	1	Fuse 1 Optical Cassette	249.00	249.00
Fuse 1 Industrial Vacuum 110V	1	Fuse 1 Industrial Vacuum 110V (Delfin)	2,999.00	2,999.00
Fuse 1 Build Chamber	1	Fuse 1 Build Chamber 120V	3,499.00	3,499.00
Fuse 1 and Fuse Sift Premium Service Plan 1 Year	1	The Fuse 1 and Fuse Sift Premium Service Plan includes a number of features which augment the standard 1-year warranty included with the Fuse 1 printer and Fuse Sift. These features are designed to provide comprehensive product training, increase your access to support staff, and minimize your printing downtime. It includes: -Customized onsite training	4,500.00	4,500.00



Quote

Date	Estimate #
3/18/2022	QT374571

Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Item	Quantity	Description	Rate	Amount
Formlabs Nylon 12 Powder 6kg	7	-Dedicated remote phone and email support -Annual onsite maintenance / service visit -Additional onsite visits as needed, covered under service plan NOTE: Must be purchased at the same time as printer package, renewal options available at a higher rate prior to expiration of existing service plan. Formlabs Nylon 12 Powder, Grey, 6kg Shelf life 24 months, for use with Formlabs Fuse 1 printer Please note that these items are special order and are not subject to Dynamism's standard return policy. Orders for these items cannot be cancelled once placed and the items cannot be returned for any reason.	599.00	4,193.00
Discount/5%		5% discount	-5.00%	-2,195.00
Freight	1	Note: LTL shipments require a loading dock or lift gate upon delivery	800.00	800.00

Thank You.	Subtotal Tax Total	42,505.00 2,900.83 \$45,405.83
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TERMS OF SALE: OPEN CONSUMABLES NOT RETURNABLE. ALL OTHER RETURNS MUST BE COMPLETED WITHIN 30 DAYS. SHIPPING IS NON-REFUNDABLE. MINIMUM 15% RESTOCKING FEE ON ALL RETURNS. RETURNS REQUIRE RMA. PLEASE CALL 1-800-711-6277 IMMEDIATELY IF ANY ITEMS ARE NOT PRESENT OR DAMAGED. TO BE ELIGIBLE FOR COMPENSATION BUYER MUST CONTACT DYNAMISM WITHIN 24 HOURS OF RECEIPT. FOR NON-USA SHIPMENTS, BUYER IS RESPONSIBLE FOR ALL DUTIES. CUSTOMER EXPORT OF ANY ITEM MAY IMPACT WARRANTY.



Cimquest, Inc
3434 Rt 22 West, Suite 130
Branchburg, NJ 08876



v3.0

Quotation #: 1000956215

Quote Date: 3/22/2022
Expiration: 4/21/2022

Prepared for:

-
-
Folsom Lake College Receiving
Folsom CA 95630
-

Sales Representative

Camil Touimi
Sr Sales Manager
O: 866-277-8778 ext 3207
C: 516-428-1832
ctouimi@cimquest-inc.com

Submit Orders to:

Cimquest, Inc
3434 Rt 22 West, Suite 130
Branchburg, NJ 08876
ctouimi@cimquest-inc.com
Phone: 866-277-8778 ext 3207

TERMS: 50% Deposit - Net 30 Remaining Balance

Item	Qty.	Part Num.	Description	Unit Price	Total Price
1	1	FS1-SIFT-120V	Fuse Sift	\$8,999.00	\$8,999.00
2	1	VC-FS-110V-01	Industrial Vacuum	\$2,999.00	\$2,999.00
Hardware Subtotal					\$11,998.00
3	1	PKG-FS1-120V	Fuse 1 Basic Package Includes: (1) Fuse 1 printer (1) Build Chamber	\$18,499.00	\$18,499.00
Hardware Bundle Subtotal					\$18,499.00
3	1	SVC-FS1S-STD-12	Fuse and Sift Premium Service, 1 Year	\$4,500.00	\$4,500.00
Extended Warranty & Service Subtotal					\$4,500.00
4	2	IF-FS1-01	Fuse 1 Replacement Air Intake Filter	\$49.00	\$98.00
5	2	EF-FS1-01	Fuse 1 Replacement Air Exhaust Filter	\$89.00	\$178.00
6	1	SV-FS1-01	Sift 150 Sieve	\$89.00	\$89.00
7	1	BC-FS1-120V-01	Fuse 1 Build Chamber	\$3,499.00	\$3,499.00
8	1	FS1-STAND	Fuse 1 Printer Stand	\$299.00	\$299.00
9	1	OC-FS1-01	Fuse 1 Optical Cassette	\$99.00	\$99.00
10	1	PC-FS1-01	Fuse 1 Powder Cartridge	\$149.00	\$149.00
Accessories Subtotal					\$4,411.00
11	7	PD-FS-P12G-01	Nylon 12 Cartridge (6kg)	\$599.00	\$4,193.00
Materials Subtotal					\$4,193.00
Subtotal Price:					\$43,601.00
Freight Shipping (requires loading dock/pallet jack)					\$800.00
Sales Tax					\$3,441.08
Total Solution:					\$47,842.08

Unless noted, any applicable taxes are not included on quote and will be invoiced. All consulting & custom services must be pre-paid. Prices are subject to change.

Sincerely,

Camil Touimi

Sr Sales Manager
O: 866-277-8778 ext 3207

Quote

Quote Number 00082844

Expiration Date 4/17/2022



www.formlabs.com

Prepared By Cesar Benavides
Email cesar.benavides@formlabs.com

Contact Name Nicole Shuman

Bill To Name Folsom Lake College
Bill To 10 College Parkway
Folsom, CA 95630
02451

Ship To Name Folsom Lake College
Ship To 10 College Parkway
Folsom, CA 95630
02451

Product Code	Product	Sales Price	Quantity	Subtotal
BC-FS1-120V-01	Fuse 1 Build Chamber 120V	USD 3,499.00	1.00	USD 3,499.00
PKG-FS1-120V	Fuse 1 Build Your Own Package	USD 18,499.00	1.00	USD 18,499.00
OC-FS1-01	Fuse 1 Optical Cassette	USD 249.00	1.00	USD 249.00
PC-FS1-01	Fuse 1 Powder Cartridge	USD 149.00	1.00	USD 149.00
FS1-STAND	Fuse 1 Printer Stand	USD 299.00	1.00	USD 299.00
EF-FS1-01	Fuse 1 Replacement Air Exhaust Filter	USD 89.00	2.00	USD 178.00
IF-FS1-01	Fuse 1 Replacement Air Intake Filter	USD 49.00	2.00	USD 98.00
SVC-FS1S-PRM-12	Fuse and Sift Premium Service, 1 Year	USD 4,500.00	1.00	USD 4,500.00
FS1-SIFT-120V	Fuse Sift 120V	USD 8,999.00	1.00	USD 8,999.00
VC-FS-110V-01	Industrial Vacuum 110V	USD 2,999.00	1.00	USD 2,999.00
PD-FS-P12G-01	Nylon 12 Powder 6 kg	USD 599.00	7.00	USD 4,193.00
SV-FS1-01	Sift 150 Sieve	USD 89.00	1.00	USD 89.00
HF-FS1-01	Sift HEPA Air Filter	USD 149.00	1.00	USD 149.00

Subtotal USD 43,900.00

Shipping and Handling USD 2,000.00

Tax USD 2,900.83

Grand Total USD 48,800.83

Any shipping and tax calculations included in this quotation are estimated. The actual shipping and tax may differ at the time of the order. Please call us to confirm amounts before submitting payment.

For information on shipping methods, please visit this link:

<https://media.formlabs.com/m/aed49cbd0ce3be9/original/-ENUS-NA-Shipping-Methods.pdf>

This order is subject to our Terms of Service at <https://formlabs.com/terms-of-service/>. If this quote contains an additional Service plan through Formlabs, such Service Plan is subject to the Service Plan terms at <https://formlabs.com/terms-of-service/pro-service-plan/>.

Packing Slip

Formlabs Inc. c/o Omni Logistics

33215 Dowe Ave.
Union City, CA 94587

Order Date 05/26/2022
Order # IF440361
Sales Order US-007176345
PO # PO 0001120852
Ship Date 01/01/1970
Tracking #
Ship Via DOCK
Reference # 25607

Ship To

Folsom Lake College Recei
Ababacar Ndiaye PO 000112
10 College Pkwy
Folsom CA, 95630
US

Item	Description	Options	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Lot Number	Serial Number
IF-FS1-01	Fuse 1 Replacement Air Intake Filter		2	Ln#4			2		
EF-FS1-01	Fuse 1 Replacement Air Exhaust Filter		2	Ln#3			2		
SV-FS1-01	Sift 150 Sieve		1	Ln#6			1		
OC-FS1-01	Fuse 1 Optical Cassette		1	Ln#9			1		
FS1-STAND	Fuse 1 Printer Stand		1	Ln#3			1		
PD-FS-PI2G-01	Nylon 12		7	Ln#13			7	952456	
VC-FS-110V-01	Delfin Vacuum		1	Ln#10			1		
BC-FS1-120V-01	Fuse 1 Build Chamber 120V		1	Ln#11			1		BCV1.BC-FS1-120V-RT3TV
BC-FS1-120V-01	Fuse 1 Build Chamber 120V		1				1		BCV1.BC-FS1-120V-KT339
FS1-SIFT-120V	Fuse 1 Sift 120V		1	Ln#12			1		SF1.CuteSnipe
FS1-PRINTER-120V	Fuse 1 Printer 120V		1	Ln#1			1		FS1V1.BEIGEPOMPANO

L#1-13 AS PER PS HAVE BEEN REC. 6/1/22mkn

PO# 0001120852

RCVR # 0001102493

SN# J050143301

6/1/22
Baker



25607