

# Los Rios Community College District

PURCHASE ORDER NO 0001120536

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:** 0000034076  
MAKERBOT INDUSTRIES LLC  
1 METROTECH CENTER 21ST FL  
BROOKLYN NY 11201

**Phone:** (347) 334-6800  
**Fax:** (347) 708-9405

**email:** sales.po@makerbot.com

<b>Date</b> 03/28/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1035405 HENDRICKST HANEYB	<b>Location / Dept</b> 04CYPH210 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 <b>REC-2585</b>	SMART EXTRUDER+ FOR MAKERBOT REPLICATOR+ AND MINI+ MODEL NO. MP07325	2.00 EA	249.00	498.00	04/20/2022
2- 1 <b>REC</b>	MAKERBOT PLA FILAMENT BUY 9, GET 10 PACK LARGE MODEL NO. MP06572	2.00 EA	450.00	900.00	04/20/2022

<b>Sub Total Amount</b>	1,398.00
<b>Sales Tax Amount</b>	108.35
<b>Total PO Amount</b>	1,506.35

<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	4300	12	FL.VI.PHYS	19000	00000	700P	1,506.35	2022

0001035405CHAVEZA25-MAR-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.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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:** MAKERBOT INDUSTRIES LLC 0000034076  
1 METROTECH CENTER 21ST FL  
BROOKLYN NY 11201  
United States

**Phone:** (347) 334-6800 **Fax:** (347) 708-9405  
**email:** sales.po@makerbot.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035405	03/21/2022	1	
Requisition Name:			
FY21-22 Makerbot engr			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 21-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SMART EXTRUDER+ FOR MAKERBOT REPLICATOR+ AND MINI+ MODEL NO. MP07325	2	EA	249.00	498.00 04/20/2022
2-1	MAKERBOT PLA FILAMENT BUY 9, GET 10 PACK LARGE MODEL NO. MP06572	2	EA	450.00	900.00 04/20/2022

1,398.00 Sub-total  
108.35 Est. tax

Total Requisition Amount: 1,506.35

ONLINE SHOPPING CART ATTACHED

<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	4300	12	FL.VI.PHYS	19000	00000	700P	1,398.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery  
Project Grant: 700P  
Program Director: McCormac  
Program Goal: Eligible instructional materials and supplies





Approval Signature

Approval Signature

Approval Signature



## MY CART

ITEM	QUANTITY	SUBTOTAL	REMOVE
 <b>Smart Extruder+ for MakerBot Replicator+ and Mini+</b> <a href="#">Edit</a>	- 2 +	\$498.00	
 <b>MakerBot PLA Filament Buy 9, Get 10 Pack Large</b> <a href="#">Edit</a>	- 2 +	\$900.00	

### Order Summary

Cart Subtotal	\$1,398.00
Shipping	\$0.00
Free Shipping - Free	
Tax	\$108.35
<b>Order Total</b>	<b>\$1,506.35</b>

4 Items in Cart



# MASTER PACKING SLIP

MakerBot Sales Order Number :  
SF000793322

Makerbot  
100 QUALITY CIRCLE  
HARRISBURG PA 17112

Ship To:  
Los Rios Community College District  
10 COLLEGE PKWY  
c/o Folsom Lake College  
FOLSOM CA 95630-6798

Ship Date: 05/27/2022 Ship Via: FEDEX GROUND Customer PO: 0001120536 Invoice # SF000793322

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/ Retail
10	1	2	2	MP07325	PKG SMART EXTRUDER PLUS UPC: 0817913013412 MFG PART: MP07325 ALT SKU: 20000175978		
20	3	2	2	MP06572	CARTON #s: 00003 TRUE FILAMENT 2LB 10-PACK UPC: 0817913012118 MFG PART: MP06572 ALT SKU: 20000175876 CARTON #s: 00001 00002		

Trk Nbrs: 584184286974,584184286985,584184286996

L#1-2 AS PER PS HAVE BEEN REC. 6/9/22mkn

PO# 000 1120536

RCVR # 000 1102535

6/16/22  
Babu

## CARTON NUMBERS

Total Quantity Shipped: 4  
Total Cartons Shipped: 3