

Los Rios Community College District

PURCHASE ORDER NO 0001124434

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 11/09/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039671 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
1- 1 REC-5246	ULTIMAKER S5 3D PRINTER ONE-YEAR MANUFACTURER'S WARRANTY, INCLUDES ULTIMAKER ESSENTIALS / PERSONAL LICENSE	4.00 EA	6,602.50	26,410.00	12/10/2022
2- 1 REC	ULTIMAKER S5 MATERIAL STATION ONE-YEAR MANUFACTURER'S WARRANTY, COMPATIBLE WITH ULTIMAKER S5 ONLY	4.00 EA	3,550.00	14,200.00	12/10/2022
3- 1 REC	ULTIMAKER S5 AIR MANAGER ONE-YEAR MANUFACTURER'S WARRANTY, COMPATIBLE WITH ULTIMAKER S5 ONLY	4.00 EA	850.00	3,400.00	12/10/2022
4- 1 DISC	PROMOTIONAL DISCOUNT	1.00 EA	-3,400.00	-3,400.00	12/10/2022
5- 1 REC	PRINT CORE CC 0.60 6MM NOZZLE DIAMETER, INCLUDES 4PC SPARE ULTIMAKER S SERIES NOZZLE COVERS FOR USE WITH ULTIMAKER S SERIES PRINTERS	2.00 EA	299.00	598.00	12/10/2022
6- 1 REC	PRINT CORE CC 0.40 4MM NOZZLE DIAMETER, INCLUDES 4PC SPARE ULTIMAKER S SERIES NOZZLE COVERS FOR USE WITH ULTIMAKER S SERIES PRINTERS	2.00 EA	299.00	598.00	12/10/2022

QUOTE# QT377406 REVISED WITH DISCOUNT - VALID TO 11-10-2022

UPS GROUND SHIPPING INCLUDED AT NO CHARGE

ATTENTION VENDOR:
FOLSOM LAKE COLLEGE RECEIVING DEPT. 916.608-6994
WILL BE CLOSED FOR ALL DELIVERIES ON:
NOVEMBER 24TH AND 25TH , 2022 AND DECEMBER 22, 2022 THROUGH JANUARY 02, 2023.

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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 0001124434

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 11/09/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039671 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
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Sub Total Amount	41,806.00
Sales Tax Amount	3,239.98
Total PO Amount	45,045.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	09000	00000	485Z	45,045.98	2023

0001039671MCKECHND02-NOV-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

Kim Carrillo

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

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 0000037540
 207 E OHIO STREET STE 200
 CHICAGO IL 60611
 United States

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: 0001039671	Date: 10/25/2022	Page 1
Requisition Name: DYNAMISM, INC.		
Requester: Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 25-OCT-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ULTIMAKER S5 PRO BUNDLE	4	EA	10,800.00	43,200.00	11/02/2022
	ULTIMAKER S5 PRINTER, S5 MATERIAL STATION, AND S5 AIR MANAGER ONE-YEAR MANUFACTURER'S WARRANTY, INCLUDES ULTIMAKER ESSENTIALS / PERSONAL LICENSE					

ASSET DEPT: SME LOCATION: FLC CATEGORY: EQUIP 4 PROFILE: EQP:OTHER

43,200.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 43,200.00

QUOTE # QT377406
 DATE 10/11/2022
 EXPIRES 11/10/2022

<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	43,200.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce Program
 Project Grant: 485Z
 Program Director: Chris Morris
 Program Goal: Eligible program purchase

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

From: sales@dynamism.com
To: [Dowell, Zack](mailto:Dowell.Zack)
Cc: nsteam@dynamism.com
Subject: Dynamism, Inc.: Quote #QT377406
Date: Tuesday, October 11, 2022 2:55:40 PM

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**



Dynamism, Inc.

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

Bill To

Accounts Payable
 Los Rios Community College District
 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Ship To

Zachary Dowell
 Folsom Lake College Innovation Center
 10 College Parkway
 Folsom CA 95630
 United States

Quote

Date 10/11/2022
 Estimate # QT377406
 Conf #
 Expires On 11/10/2022
 Terms
 Shipping Method UPS Ground
 INCOTERMS

Item	Quantity	Description	Rate	Amount
Ultimaker S5 Pro Bundle	4	Ultimaker S5 Printer, S5 Material Station, and S5 Air Manager One-year manufacturer's warranty, includes Ultimaker Essentials / Personal license	10,800.00	43,200.00
Ultimaker S5	4	Ultimaker S5 One-year manufacturer's warranty, includes Ultimaker Essentials / Personal license		
Ultimaker S5 Material Station	4	Ultimaker S5 Material Station One-year manufacturer's warranty, compatible with Ultimaker S5 only		
Ultimaker S5 Air Manager	4	Ultimaker S5 Air Manager One-year manufacturer's warranty, compatible with Ultimaker S5 only		
UPS Ground	1	Shipping - UPS Ground	0.00	0.00

Subtotal 43,200.00

Tax 3,348.00

Total \$46,548.00

Thank You.

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.

For comparison only







3DUNIVERSE

3D Universe, LLC
2833 Waterfront Ave.
Algonquin, IL 60102
Email: orders@3duniverse.org
Phone: 800-689-4344

Quote# 5234177

Date 10/11/2022 08:51PM
Prepared For Zack Dowell
Email dowellz@flic.losrios.edu
Status Created
Organization Name Folsom Lake College
Shipping Address 10 College Parkway Folsom, CA 95630

	Product	Quantity	Original Price	Price	Extended
	Ultimaker S5 Pro Bundle - Includes the Ultimaker S5, the Air Manager, and the Material Station. Printer includes 1x Tough PLA and 1x PVA (750g ea). Includes lifetime access to Ultimaker Essentials, lifetime support, and one-year warranty. [SKU = UMS5PB]	4	\$10,800.00	\$10,800.00	\$43,200.00
	Price Guarantee - We guarantee the lowest possible pricing for Ultimaker products to ship with a valid manufacturer's warranty. If you receive a lower quote for these items from an authorized reseller, 3D Universe will beat that quote by an additional 4%. [SKU = PRICE-GUARANTEE]	1	\$0.00	\$0.00	\$0.00
	3D Universe Phone and Email Support - Our expert team is available to help via email (support@3duniverse.org), phone (800-689-4344), or live web-chat (at shop3duniverse.com) [SKU = 800-689-4344]	1	\$0.00	\$0.00	\$0.00
	Free Shipping and Handling (within the United States, lower 48 states) [SKU = FREE-SHIPPING]	1	\$0.00	\$0.00	\$0.00
Subtotal					\$43,200.00

Terms and Conditions: 3D Universe accepts all major credit cards, as well as PayPal, Amazon Pay, Google Pay, and Apple Pay. We also accept check or ACH payments. All quotes are valid for 30 days from the date of receipt, unless otherwise noted within the quote line items or quote comments.

Shipping: 3D Universe offers free shipping for all orders within the United States (lower 48 states). If your quote is for items shipping outside of the US lower 48 states, please click on the "View Quote" link in the email you received, then click on the "Accept & Checkout" button to proceed to the checkout page. There, you can enter your shipping address to see the different shipping options available and their costs.

Purchase Orders: 3D Universe is pleased to accept PO's with Net 30 terms from qualifying organizations for orders of \$200 or more. We can be a little bit flexible on that, but for smaller orders, we would prefer that you order through our website and pay with a credit card. You also have the option of paying with a check or ACH payment, but in that case, we would wait to ship your order until payment is received.

To order by PO, please send a copy of your PO in PDF format to orders@3duniverse.org and reference your quote number (5234177). Once your PO is received, we will proceed with processing your order.

Sales Tax: Please note that sales tax will be added at the time of sale for all orders shipping to Illinois, Indiana, Maryland, Massachusetts, Michigan, Minnesota, New Jersey, North Carolina, Oklahoma, Pennsylvania, Virginia, or Washington.

Tax-Exempt Organizations: If your organization is tax-exempt, please email a copy of your tax-exempt letter to orders@3duniverse.org,

and we'll mark your account as tax-exempt.

If you need any further assistance, please reply to this email or call us at 800-689-4344.

Contact:

Folsom Lake College
916.608.6605
dowellz@flc.losrios.edu
Zach Dowell
Innovation Center - Folsom Lake College
10 College Parkway
Folsom, CA 95630

SKU	Item	Qty	Unit Price	Discount	Total
M-HV2-5A39	Ultimaker S5 3D Printer Pro Bundle	4	10,800.00	0.00 % USD	43,200.00
M-W0A-CMG4	50% off Ultimaker Filament Discount Email with Code	4	0.00	0.00 %	0.00
M-ZKA-A3L4	MatterHackers Lifetime Phone and Email Support	1	0.00	0.00 % USD	0.00
Subtotal					43,200.00
Shipping					0.00
Tax					3,348.00
Total					USD 46,548.00

MatterHackers Lifetime Phone and Email Support

Everything you purchase from MatterHackers comes with free phone and email support for the life of the product. You can call +1 (800) 613-4290 or email support@matterhackers.com with any questions or issues and one of our dedicated technical engineers will walk you through a solution.

\$200 minimum required for Purchase Orders. Orders under \$200 can be purchased online with credit card or PayPal. Please note tax exemption status and applicability on purchase order. Quote valid for 30 days. NET 30 payment terms. If you have any questions concerning this quote, please contact sales@matterhackers.com.



* DYNAMISM INC

Ultimaker

Container Packing List

Ship From:

Ultimaker North America
5808 Ferguson Rd,
Bartlett, TN 38134

Date: Nov 23, 2022

Shipment Ref: S124312

Ship To:

PO 0001124434
Folsom Lake College
10 College Parkway
RECEIVING
Folsom, CA 95630

Ref: USO-024713

Pallet 2 of 2

Quantity	Description	Serial Number
1	S5 Air Manager Ln#3	BPP-043740-148868 ✓
1	S5 Air Manager Ln#3	BPP-043740-148869 ✓
1	S5 Material Station Ln#2	BPP-044350-150741 ✓
1	S5 Material Station Ln#2	BPP-044350-150743 ✓
1	Ultimaker S5R2 Ln#1	BPP-045708-160644 ✓
1	Ultimaker S5R2 Ln#1	BPP-045708-160653 ✓

L#1-6 AS PER PS HAVE BEEN REC. 2/9/23mkn

PO# 000 1124 434

RCVR# 000 110 52 46

12/8/22
Baker

* DYNAMISM INC

Ultimaker

Container Packing List

Ship From:

Ultimaker North America
5808 Ferguson Rd,
Bartlett, TN 38134

Date: Nov 23, 2022

Shipment Ref: S124312

Ship To:

PO 0001124434
Folsom Lake College
10 College Parkway
RECEIVING
Folsom, CA 95630

Ref: USO-024713

Pallet 1 of 2

Quantity	Description	Serial Number
1	2x CC .4 226602 → Lu# 6	
1	2x CC .6 226560 → Lu# 5	
1	S5 Air Manager Lu# 3	BPP-043740-148865 ✓
1	S5 Air Manager Lu# 3	BPP-043742-148894 ✓
1	S5 Material Station Lu# 2	BPP-044350-150738 ✓
1	S5 Material Station Lu# 2	BPP-044350-150739
1	Ultimaker S5R2 Lu# 1	BPP-045706-160612 ✓
1	Ultimaker S5R2 Lu# 1	BPP-046587-160984 ✓

PO # 000 1124 434

RCVR # 000 110 5246

12/8/22
Baba