

# Los Rios Community College District

**PURCHASE ORDER NO 0001124740**

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:** 0000036738  
SHOPBOT TOOLS INC  
3333B INDUSTRIAL DRIVE  
DURHAM NC 27704-9307

**Phone:** (888) 680-4466  
**Fax:** (252) 357-9542

**email:** dianne@shopbottools.com

<b>Date</b> 11/28/2022	<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> 1039955 WALLACEI ROUILLERS	<b>Location / Dept</b> 04VAPA1150 VAPA	

**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-6132	HSD ATC 5HP 1PH 220V PRS3 (12520)	1.00 EA	9,928.00	9,928.00	12/12/2022
2- 1 REC-6132	002625 - ASSEMBLY TOOL BAR MOUNT 48 PRS3	1.00 EA	232.00	232.00	12/12/2022
3- 1 REC-6132	002772 - KIT PNEUMATIC ASSIST 8 - PRS3 ONLY	1.00 EA	735.46	735.46	12/12/2022
4- 1	005382 - CRATE DOESTIC 45"X38"X38", 166 POUNDS	1.00 EA	261.14	261.14	12/12/2022
5- 1 FEE	SHIPPING & HANDLING	1.00 EA	3,765.55	3,765.55	12/12/2022

PER QUOTE# CO-30721

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 23, 2022 - JAN 2, 2023.

<b>Sub Total Amount</b>	14,922.15
<b>Sales Tax Amount</b>	1,156.47
<b>Total PO Amount</b>	16,078.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	10070	00000	548A	16,078.62	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**

*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

**PURCHASE ORDER NO 0001124740**

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

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
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**Supplier:** 0000036738  
SHOPBOT TOOLS INC  
3333B INDUSTRIAL DRIVE  
DURHAM NC 27704-9307

**Phone:** (888) 680-4466  
**Fax:** (252) 357-9542

**email:** dianne@shopbottools.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/28/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1039955 WALLACEI ROUILLERS	04VAPA1150 VAPA	

**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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0001039955MCKECHND23-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**

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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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](http://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:** SHOPBOT TOOLS INC 0000036738  
 3333B INDUSTRIAL DRIVE  
 DURHAM NC 27704-9307  
 United States

**Phone:** (888) 680-4466 **Fax:** (252) 357-9542  
**email:** dianne@shopbottools.com

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001039955	11/14/2022	1
Requisition Name: SHOPBOT TOOLS, INC -TA - WALLA		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 14-NOV-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HSD ATC 5HP 1PH 220V PRS3, ITEM# 12520	1	EA	9,928.00	9,928.00	11/29/2022
ASSET DEPT: VAPA      LOCATION: 04FLC      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
2-1	ASSEMBLY TOOL BAR MOUNT 48 PRS3, ITEM# 002625	1	EA	232.00	232.00	11/29/2022
ASSET DEPT: VAPA      LOCATION: 04FLC      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
3-1	KIT PNEUMATIC ASSIST 8 - PRS3 ONLY, ITEM# 002772	1	EA	735.46	735.46	11/29/2022
ASSET DEPT: VAPA      LOCATION: 04FLC      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
4-1	CRATE DOESTIC 45"X38"X38", 166 POUNDS, ITEM3 005382	1	EA	261.14	261.14	11/29/2022
ASSET DEPT: VAPA      LOCATION: 04FLC      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
5-1	SHIPPING & HANDLING	1	EA	3,765.55	3,765.55	11/29/2022
ASSET DEPT: VAPA      LOCATION: 04FLC      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
					14,922.15	Sub-total
					<u>1,156.47</u>	Est. tax
Total Requisition Amount:					16,078.62	

Quote

Sole Source Form GS82

Sole Source Document

ShopBot Memo

Conflict of Interest

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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3333B INDUSTRIAL DRIVE  
DURHAM NC 27704-9307  
United States

**Phone:** (888) 680-4466 **Fax:** (252) 357-9542  
**email:** dianne@shopbottools.com

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

<b>Business Unit: GENFD OPEN</b>		
Req ID: 0001039955	Date: 11/14/2022	Page: 2
Requisition Name: SHOPBOT TOOLS, INC -TA - WALLA		
Requester: Ian Wallace		
Requester Signature:		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 14-NOV-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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.IEQP	10070	00000	548A	14,922.15

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

Program Name: EQUIPMENT  
Project Grant: 548A  
Program Director: MONICA FACTOR  
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# CO-30721

# Quote

**ShopBot Tools, Inc.**

3333B Industrial Drive  
 Durham, NC 27704  
 888-680-4466 919-680-4800

Order Date: 11/15/2022 Page: 1 of 1

Sold To	Bill To	Ship To
Folsom Lake College 10 College Parkway Folsom, CA 95630 US - UNITED STATES	Folsom Lake College 10 College Parkway Attn: Accounts Payable  Folsom CA 95630 UNITED STATES	Folsom Lake College 10 College Parkway Folsom, CA 95630 US - UNITED STATES

Contact: Cameron Hoyt  
 Email: hoytc@flc.losrios.edu  
 Phone: 916.717.4433

Customer ID	Customer P.O.	Payment Terms	Ship Via:
C-16340		DUE IN FULL WITH ORDER	FedEx Freight
Sales Rep		Freight Terms	FOB
Max Rota		Freight Prepaid	FOB_DESTINATION

Qty	Part ID	Description	Unit price	Total
1	12520	HSD ATC 5HP 1PH 220V PRS3 If used on a PRT needs retro Z&(2) 002492 When ordering specify Y dim If upgrade ship YRC. Order: 002662 braking resistor, 001681 pressure switch. ATC'	\$9,928.00	\$9,928.00
1	002625	Assembly Tool Bar Mount 48 PRS3	\$232.00	\$232.00
1	002772	Kit Pneumatic Assist 8 - PRS3 only	\$735.46	\$735.46
1	005382	Crate Doestic 45"x38"x38" 166lbs	\$261.14	\$261.14
1	SHIP09	Shpg and Handling - Other	\$3,765.55	\$3,765.55
			<b>SUB TOTAL</b>	\$14,922.15
			<b>SALES TAX</b>	\$1,156.47
			<b>TOTAL ORDER AMOUNT</b>	<b>\$16,078.62</b>

Quotes are valid for 30 days. All prices are subject to change without notice.

Accessories such as routers, vacuum pumps and spindles are subject to OEM warranties.

Customer is responsible for duties, VAT, broker fees and other expenses outside the US.

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

1919 Spanos Court, Sacramento, CA 95825

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

Purchasing Department

[lrcdcpurchase@losrios.edu](mailto:lrcdcpurchase@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:**

*Jan Wallace* 11/18/22

\_\_\_\_\_  
Selection Committee Member/Date

1039955

\_\_\_\_\_  
Requisition Number

\_\_\_\_\_  
Selection Committee Member/Date

\_\_\_\_\_  
Selection Committee Member/Date

\_\_\_\_\_  
Selection Committee Member/Date

\_\_\_\_\_  
Selection Committee Member/Date

\_\_\_\_\_  
Selection Committee Member/Date

<b>OFFICIAL USE ONLY:</b>	
PURCHASE ORDER#	
BUYER/DATE:	

To: LRCCD Purchasing, FLC Business Services  
From: Ian Wallace  
CC:  
Date: 11/18/2022  
Re: ShopBot Sole Source Purchase Justification

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Comments: The Department of Theatre and Cinema Arts at Folsom Lake College needs to purchase spindle and automatic bit changer for our CNC machine. The CNC machine we own is manufactured and sold by ShopBot. In order for the spindle and bit changer to safely work with our existing CNC machine, it must be one manufactured by ShopBot. The equipment is not interchangeable with parts from another manufacturer.

Also, ShopBot is the only manufacturer and distributor of their system. They do not sell to any reseller. A letter from ShopBot attesting to this is included.



**LOS RIOS COMMUNITY COLLEGE DISTRICT**  
**Sole/Single Source Purchase Justification**

Vendor: ShopBot Requisition No: 1039955  
Commodity/Service: CNC Spindle and Automatic Bit Changer  
Estimated annual expenditure for the above commodity or service: \$: \$16,078.62

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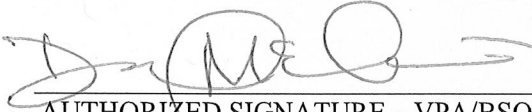
Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

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

1. IW 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. IW THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. IW 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/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

Jan Wallace 11/18/2022  
AUTHORIZED SIGNATURE – Dean/Department DATE

 11/23/22  
AUTHORIZED SIGNATURE – VPA/BSO DATE

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SOLE/SINGLE SOURCE AUTHORIZATION:  
**(PURCHASING USE ONLY)**

APPROVED  DISAPPROVED

By: \_\_\_\_\_ Date: \_\_\_\_\_ Guidelines Div. #: \_\_\_\_\_



THE WORK SHOP ROBOT

ShopBot Tools, Inc • 3333-B Industrial Drive • Durham, NC 27704 • 888-680-4466 • FAX 919-680-4900  
<http://www.ShopBotTools.com>

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November 23, 2022

To Whom It May Concern:

This is to verify that ShopBot Tools, Inc. is the “sole source” manufacturer & only authorized distributor for ShopBot CNC machines and related ShopBot manufactured accessories or product packages including:

- All ShopBot tools including our Desktop and Desktop MAX, PRSalpha and PRSstandard CNC Routers
- All repair parts and equipment for the above (including most table components as well as Desktop Mini and Full Invision Enclosures)
- ShopBot customized Vacuum Hold-down systems
- ShopBot dust collector packages with an included 4”x25’ clear flex hose
- Selected router bits custom made for ShopBot (such as the 1/16” ball-nose relief carving bit) and specially selected multi bit kits.
- ShopBot production aids & repair parts including: Proximity Switches, Air Drill or Knife, 2<sup>nd</sup> Z Axis, Rotary Indexers, Joint Jig, & 3D Digitizing Probe
- Proprietary sb3 Control System software (with free lifetime upgrades), training materials and video tutorials
- ShopBot postprocessors for included Vectric VCarve Pro CAD/CAM software
- ShopBot training materials, video tutorials, & user forum
- Optional onsite setup and training by a ShopBot approved installer/trainer

Many of the prices for the above items are either listed on our Price List which is available on our website, [www.shopbottools.com](http://www.shopbottools.com) or on the ShopBot Tools web store. Our machines are designed, manufactured and supported in Durham, North Carolina.

If you have any questions, please contact us.

Sincerely,

A handwritten signature in black ink that reads "Buddy Warner". The signature is written in a cursive, flowing style.

Buddy Warner – (South East Sales Manager)

Jim Petrin - (North East Sales Manager)

Andy Martin – West Sales Manager)

Kathy Cali - (Sales Assistant)

**ShopBot Tools, Inc.**  
 3333B Industrial Drive  
 Durham, NC 27704  
 Phone: 888-680-4466



**PACK LIST**

PL24909

**SHIP DATE.**

Sold To Address
Folsom Lake College 10 College Parkway Folsom, CA 95630 US - UNITED STATES

Ship To Address
Folsom Lake College Receiving Department 10 College Parkway Folsom, CA 95630 US - UNITED STATES

Contact: Cameron Hoyt  
 Email: 916.717.4433  
 Email: hoytc@flc.losrios.edu

CUSTOMER ID	ORDER NUMBER
C-16340	CO-30721
SALES REP ID	
Max R	

SHIPPING METHOD
FedEx Freight
SHIPPER
Federal Express

**SALES ORDER SPECIFICATION: RECEIVING HOURS ARE: M - F 7:30 AM - 4:00 PM**

**CUSTOMER IS CLOSED FOR DELIVERIES DECEMBER 23, 2022 THROUGH JANUARY 2, 2023**

QTY ORDERED	QTY SHIPPED	BACK ORDER	UM	PART ID	DESCRIPTION
1	1		EA	12520	HSD ATC 5HP 1PH 220V PRS3 - SN # 2022032638
1	1		EA	002625	Assembly Tool Bar Mount 48 PRS3
1	1		EA	002772	Kit Pneumatic Assist 8 - PRS3 only
1	1		EA	005382	<del>Grate Domestic</del> CRANE DT3
1	1				Shpg and Handling - Other

PACKED BY: MK d DS

L#1-3 PER PS HAVE BEEN REC. 3/7/23mkn

PO# 000 1124740

RCVR # 000 110 5555

RCVR#0001106132 FOR L#1-3. 3/7/23mkn

1/9/23  
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