

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
01/03/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004315 LEWIS POONV	01LRC IT	

Vendor: 0000012632
 GO PRINT SYSTEMS, INC
 ONE ANNABEL LN STE 105
 SAN RAMON CA 94583

Phone: (925) 362-4232
 Fax: (925) 790-0071

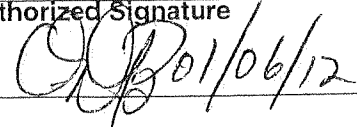
Ship To: See Detail Below

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ARC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	6.00 EA	588.37	3,530.22	01/06/2012
Ship To: ARC RECEIVING 4700 COLLEGE OAK DR SACRAMENTO CA 95841 United States					
2- 1	ARC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	2.00 EA	499.53	999.06	01/06/2012
Ship To: ARC RECEIVING 4700 COLLEGE OAK DR SACRAMENTO CA 95841 United States					
3- 1	ARC 2-YEAR MAINTENANCE FOR CARD READER	35.00 EA	183.41	6,419.35	01/06/2012
Ship To: ARC RECEIVING 4700 COLLEGE OAK DR SACRAMENTO CA 95841 United States					
4- 1	ARC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.00 EA	226.13	226.13	01/06/2012
Ship To: ARC RECEIVING 4700 COLLEGE OAK DR SACRAMENTO CA 95841 United States					
5- 1	ARC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	10.00 EA	324.81	3,248.10	01/06/2012
Ship To: ARC RECEIVING 4700 COLLEGE OAK DR SACRAMENTO CA 95841 United States					
6- 1	ARC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	2.00 EA	588.37	1,176.74	01/06/2012

EM 1-9-12

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

 01/06/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
01/03/2012		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004315 LEWIS POONV	01LRC IT	

Vendor: 0000012632
 GO PRINT SYSTEMS, INC
 ONE ANNABEL LN STE 105
 SAN RAMON CA 94583
 Phone: (925) 362-4232
 Fax: (925) 790-0071

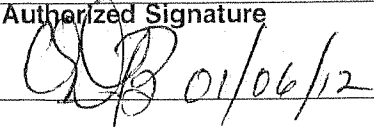
Ship To: See Detail Below
 Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Ship To: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO CA 95823 United States						
7- 1	CRC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	1.00	EA	499.53	499.53	01/06/2012
Ship To: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO CA 95823 United States						
8- 1	CRC 2-YEAR MAINTENANCE FOR CARD READER	28.00	EA	183.41	5,135.48	01/06/2012
Ship To: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO CA 95823 United States						
9- 1	CRC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.00	EA	226.13	226.13	01/06/2012
Ship To: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO CA 95823 United States						
10- 1	CRC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	1.00	EA	324.81	324.81	01/06/2012
Ship To: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO CA 95823 United States						
11- 1	FLC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	4.00	EA	588.37	2,353.48	01/06/2012

All shipments, invoices, and correspondence must be identified with our Purchase Order
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 01/06/12

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PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
01/03/2012		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004315 LEWIS POONV	01LRC IT	

Vendor: 0000012632
 GO PRINT SYSTEMS, INC
 ONE ANNABEL LN STE 105
 SAN RAMON CA 94583

Phone: (925) 362-4232
Fax: (925) 790-0071

Ship To: See Detail Below

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Tax Exempt? N						
Ship To: FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States						
12- 1	FLC 2-YEAR MAINTENANCE FOR CARD READER	15.00	EA	183.41	2,751.15	01/06/2012
Ship To: FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States						
13- 1	FLC 2-YEAR MAINTENANCE FOR CARD ENCODER	2.00	EA	226.13	452.26	01/06/2012
Ship To: FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States						
14- 1	FLC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	6.00	EA	324.81	1,948.86	01/06/2012
Ship To: FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States						
15- 1	SCC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	4.00	EA	588.37	2,353.48	01/06/2012
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
16- 1	SCC 2-YEAR MAINTENANCE FOR CARD READER	15.00	EA	183.41	2,751.15	01/06/2012

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

[Handwritten Signature]
 01/06/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001064950

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
01/03/2012		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004315 LEWIS POONV	01LRC IT	

Vendor: 0000012632
 GO PRINT SYSTEMS, INC
 ONE ANNABEL LN STE 105
 SAN RAMON CA 94583

Phone: (925) 362-4232
Fax: (925) 790-0071

Ship To: See Detail Below

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
17- 1	SCC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.00	EA	226.13	226.13	01/06/2012
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
18- 1	SCC 2-YEAR MAINTENANCE FOR COIN/BILL/CARD ACCEPTOR	6.00	EA	324.81	1,948.86	01/06/2012
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
19- 1	SCC PRORATED MAINTENANCE FOR COIN/BILL ACCEPTOR (PURCHASED 11/2011)	1.00	EA	162.40	162.40	01/06/2012
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
20- 1	SCC PRORATED MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER (PURCHASED 11/2011)	1.00	EA	296.68	296.68	01/06/2012
Ship To: SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO CA 95822-1386 United States						
21- 1	SCC PRORATED MAINTENANCE FOR CARD READER (PURCHASED 8/2011)	2.00	EA	122.82	245.64	01/06/2012

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

[Handwritten Signature] 01/06/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001064950

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
01/03/2012		5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004315 LEWIS POONV	01LRC IT	

Vendor: 0000012632
GO PRINT SYSTEMS, INC
ONE ANNABEL LN STE 105
SAN RAMON CA 94583

Phone: (925) 362-4232
Fax: (925) 790-0071

Ship To: See Detail Below

Bill To: 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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Ship To: SCC
RECEIVING
3835 FREEPORT BLVD
SACRAMENTO CA 95822-1386
United States

22- 1		SCC PRORATED MAINTENANCE FOR CARD READER (PURCHASED 11/2011)	2.00	EA	99.68	199.36	01/06/2012
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Ship To: SCC
RECEIVING
3835 FREEPORT BLVD
SACRAMENTO CA 95822-1386
United States

2012 JAN -6 P 3:13
HIGHER EDUCATION SERVICES

ESTIMATE # 201110041 DATED 11/30/11

EMAIL PURCHASE ORDER
EMAIL ADDRESS : cathyboer@goprint.com

Sub Total Amount	37,475.00
Sales Tax Amount	2,904.32
Total PO Amount	40,379.32

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	15,541.98	2012
GENFD	5600	11	CR.VA.MICR	64900	00000	041X	7,930.49	2012
GENFD	5600	11	PL.VA.PAYP	61900	00000	041X	8,087.97	2012
GENFD	5600	11	SC.VA.INST	67200	00000	041A	8,818.88	2012

0001004315KIRKLINK22-DEC-2011

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

12/22
EM to PD

Vendor: GO PRINT SYSTEMS, INC
ONE ANNABEL LN STE 105
SAN RAMON CA 94583
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001004315	12/22/2011	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity UOM	Price	Extended Amt	Due Date
1-1	ARC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	6.0000 EA	588.37	3,530.22	01/06/2012
2-1	ARC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	2.0000 EA	499.53	999.06	01/06/2012
3-1	ARC 2-YEAR MAINTENANCE FOR CARD READER	35.0000 EA	183.41	6,419.35	01/06/2012
4-1	ARC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.0000 EA	226.13	226.13	01/06/2012
5-1	ARC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	10.0000 EA	324.81	3,248.10	01/06/2012
6-1	CRC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	2.0000 EA	588.37	1,176.74	01/06/2012
7-1	CRC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	1.0000 EA	499.53	499.53	01/06/2012
8-1	CRC 2-YEAR MAINTENANCE FOR CARD READER	28.0000 EA	183.41	5,135.48	01/06/2012
9-1	CRC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.0000 EA	226.13	226.13	01/06/2012
10-1	CRC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	1.0000 EA	324.81	324.81	01/06/2012
11-1	FLC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	4.0000 EA	588.37	2,353.48	01/06/2012
12-1	FLC 2-YEAR MAINTENANCE FOR CARD READER	15.0000 EA	183.41	2,751.15	01/06/2012
13-1	FLC 2-YEAR MAINTENANCE FOR CARD ENCODER	2.0000 EA	226.13	452.26	01/06/2012
14-1	FLC 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	6.0000 EA	324.81	1,948.86	01/06/2012
15-1	SCC 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	4.0000 EA	588.37	2,353.48	01/06/2012
16-1	SCC 2-YEAR MAINTENANCE FOR CARD READER	15.0000 EA	183.41	2,751.15	01/06/2012
17-1	SCC 2-YEAR MAINTENANCE FOR CARD ENCODER	1.0000 EA	226.13	226.13	01/06/2012
18-1	SCC 2-YEAR MAINTENANCE FOR COIN/BILL/CARD ACCEPTOR	6.0000 EA	324.81	1,948.86	01/06/2012
19-1	SCC PRORATED MAINTENANCE FOR COIN/BILL ACCEPTOR (PURCHASED 11/2011)	1.0000 EA	162.40	162.40	01/06/2012
20-1	SCC PRORATED MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	1.0000 EA	296.68	296.68	01/06/2012

Approval Signature	Approval Signature	Approval Signature
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Requisition

Vendor: GO PRINT SYSTEMS, INC
 ONE ANNABEL LN STE 105
 SAN RAMON CA 94583
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001004315	12/22/2011	2
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	(PURCHASED 11/2011)					
21-1	SCC PRORATED MAINTENANCE FOR CARD READER (PURCHASED 8/2011)	2.0000	EA	122.82	245.64	01/06/2012
22-1	SCC PRORATED MAINTENANCE FOR CARD READER (PURCHASED 11/2011)	2.0000	EA	99.68	199.36	01/06/2012

Total Requisition Amount: 37,475.00

ARC TAX IS \$1,117.77.
 ARC TOTAL IS \$15,540.63.
 CRC TAX IS \$570.61.
 CRC TOTAL IS \$7,933.30.
 FLC TAX IS \$581.70.
 FLC TOTAL IS \$8,087.45.
 SCC TAX IS \$634.24.
 SCC TOTAL IS \$8,817.94.
 TOTAL TAX FOR PO IS \$2,904.31.
 GRAND TOTAL FOR PO IS \$40,379.31.

ESTIMATE #201110041
 PLEASE EMAIL PO TO VENDOR AT cathyboer@goprint.com
 GOPRINT HARDWARE 2 YEAR MAINTENANCE RENEWAL.

<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	5600	11	AR.VA.PROJ	67700	00000	041X	14,424.10
GENFD	5600	11	CR.VA.MICR	64900	00000	041X	7,360.10
GENFD	5600	11	FL.VA.PAYP	61900	00000	041X	7,506.25
GENFD	5600	11	SC.VA.INST	67200	00000	041A	8,184.55

Approval Signature	Approval Signature	Approval Signature
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GoPrint Systems, Inc

One Annabel Lane
Suite 105
San Ramon, CA 94583

Estimate

Date	Estimate #
11/30/2011	201110041

Name / Address
Los Rios Community College Folsom Lake College Kathleen Kirklin/Jeff Lewis 10 College Parkway Folsom, CA 95630

Item	Description	Qty	Cost	Total
Support	✓ ARC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	6	588.37	3,530.22T
Support	2-Year Maintenance for Cash to Card Revalue Station without Dispenser	2	499.53	999.06T
Support	2-Year Maintenance for Card Reader	35	183.41	6,419.35T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill Acceptor	10	324.81	3,248.10T
	This support contract represents the GoPrint support costs for ARC and covers through December 31, 2013. The discounted total for ARC support is \$15,540.65.			
Support	✓ CRC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	2	588.37	1,176.74T
Support	2-Year Maintenance for Cash to Card Revalue Station without Dispenser	1	499.53	499.53T
Support	2-Year Maintenance for Card Reader	28	183.41	5,135.48T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill Acceptor	1	324.81	324.81T
	This support contract represents the GoPrint support costs for CRC and covers through December 31, 2013. The discounted total for CRC support is \$7,933.29.			
	✓ FLC CAMPUS:			
Thank you!			Subtotal	
			Sales Tax (7.75%)	
			Total	



GoPrint Systems, Inc

One Annabel Lane
Suite 105
San Ramon, CA 94583

Estimate

Date	Estimate #
11/30/2011	201110041

Name / Address
Los Rios Community College Folsom Lake College Kathleen Kirklin/Jeff Lewis 10 College Parkway Folsom, CA 95630

Item	Description	Qty	Cost	Total
Support	2-Year Maintenance for Cash to Card Revalue Station with Dispenser	4	588.37	2,353.48T
Support	2-Year Maintenance for Card Reader	15	183.41	2,751.15T
Support	2-Year Maintenance for Card Encoder	2	226.13	452.26T
Support	2-Year Maintenance for Coin/Bill Acceptor	6	324.81	1,948.86T
	This support contract represents the GoPrint support costs for FLC and covers through December 31, 2013. The discounted total for FLC support is \$8,087.44.			
Support	SCC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	4	588.37	2,353.48T
Support	2-Year Maintenance for Card Reader	15	183.41	2,751.15T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill/Card Acceptor	6	324.81	1,948.86T
Support	Prorated Maintenance for Coin/Bill/Card Acceptor (purchased November 2011)	1	162.40	162.40T
Support	Prorated Maintenance for Cash to Card Revalue Station with Dispenser (purchased November 2011)	1	296.68	296.68T
Support	Prorated Maintenance for Card Reader (purchased August 2011)	2	122.82	245.64T
Support	Prorated Maintenance for Card Reader (purchased November 2011)	2	99.68	199.36T
Thank you!			Subtotal	
			Sales Tax (7.75%)	
			Total	



GoPrint Systems, Inc

One Annabel Lane
Suite 105
San Ramon, CA 94583

Estimate

Date	Estimate #
11/30/2011	201110041

Name / Address
Los Rios Community College Folsom Lake College Kathleen Kirklin/Jeff Lewis 10 College Parkway Folsom, CA 95630

Item	Description	Qty	Cost	Total
	<i>See cont'd</i> This support contract represents the GoPrint support costs for SCC and covers through December 31, 2013. The discounted total for SCC support is \$8,817.93.			
Thank you!			Subtotal	\$37,475.00
			Sales Tax (7.75%)	\$2,904.31
			Total	\$40,379.31

Haney, Brenda

From: Lewis, Jeff
Sent: Thursday, December 22, 2011 3:45 PM
To: Kirklin, Kathleen
Cc: Haney, Brenda; Harman, Joany
Subject: FOR YOUR APPROVAL - REQ0001004315 - GOPRINT SYSTEMS INC - 2 YEAR HARWARE MAINTENANCE RENEWAL
Attachments: REQ0001004315 - GOPRINT SYSTEMS INC - 2 YEAR HARWARE MAINTENANCE RENEWAL.pdf

This one is a doozy. GoPrint hardware 2 year maintenance renewal with quote, spreadsheet and budget string support documentation in a nice bow.

Have a Merry Christmas and Happy New Year!

Jeff Lewis
College IT Systems Supervisor



10 College Parkway - Folsom, CA 95630 - Phone (916) 608-6633 - FAX (916) 608- 6991 - jeff.lewis@flic.losrios.edu

Need help? Submit a [Computer Support Request](#). Or call x6561.

From: [Kirklin, Kathleen](#)
To: [Lewis, Jeff](#);
cc: [Haney, Brenda](#);
Subject: GoPrint Renewal
Date: Wednesday, December 07, 2011 5:06:29 PM
Attachments: [FW GoPrint Support Renewal.msg](#)
[GoPrint Support Renewal.msg](#)
[RE GoPrint Support Renewal.msg](#)
[FW GoPrint Support Renewal.msg](#)

Hi Jeff,

Attached is the information on the GoPrint renewal. Please prepare a requisition. Thank you.

ARC GENFD 5600 11 AR.VA.PROJ 67700 00000 2012 041X
 CRC GENFD 5600 11 CR.VA.MICR 64900 00000 2012 041X
 FLC GENFD 5600 11 FL.VA.PAYP 61900 00000 2012 041X
 SCC GENFD 5600 11 SC.VA.INST 67200 00000 2012 041A

	Line Item Totals	Percentage of Purchase	Discount Applied	Line Item Total less Discount	Sales Tax (7.75%)	Cost Per College
ARC	\$ 16,356.80	38.5%	\$ 1,925.36	\$ 14,431.44	\$ 1,118.29	\$ 15,549.72
CRC	\$ 8,341.60	19.6%	\$ 981.89	\$ 7,359.71	\$ 570.38	\$ 7,930.09
FLC	\$ 8,506.40	20.0%	\$ 1,001.29	\$ 7,505.11	\$ 581.65	\$ 8,086.76
SCC	\$ 9,272.40	21.8%	\$ 1,091.46	\$ 8,180.94	\$ 634.02	\$ 8,814.97
Totals	\$ 42,477.20	100.0%	\$ 5,000.00	\$ 37,477.20	\$ 2,904.33	\$ 40,381.53

Kathleen Kirklin

Vice President, Administration
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630
 Office: (916) 608-6555
kirklik@flc.losrios.edu

From: Di Guilio, Ray
To: Kirclin, Kathleen; Martinelli, Robert;
Wallace, Don;
cc: Hallberg, John;
Subject: RE: GoPrint Support Renewal
Date: Thursday, December 01, 2011 9:56:32 AM

Kathleen-

Please utilize the following budget string for our share of this renewal expense:

GENFD 5600 11 AR.VA.PROJ 67700 00000 2012 041X

Thanks for handling this process.

Ray Di Guilio

Vice President, Administrative Services
American River College
diguilr@arc.losrios.edu
(916) 484-8484

From: Kirclin, Kathleen
Sent: Tuesday, November 29, 2011 8:36 PM
To: Martinelli, Robert; Di Guilio, Ray; Wallace, Don
Subject: FW: GoPrint Support Renewal

Hello,

It is time to renew our 2-year support agreement with GoPrint (January 1, 2012 – December 31, 2013). Attached is the quote for your review. Please provide a budget string and I will process requisition. Thank you.

Summary of Cost Per College:

	Line Item Totals	Percentage of Purchase	Discount Applied	Line Item Total less Discount	Sales Tax (7.75%)	Cost Per College
ARC	\$ 16,356.80	38.5%	\$ 1,925.36	\$ 14,431.44	\$ 1,118.29	\$ 15,549.72
CRC	\$ 8,341.60	19.6%	\$ 981.89	\$ 7,359.71	\$ 570.38	\$ 7,930.09
FLC	\$ 8,506.40	20.0%	\$ 1,001.29	\$ 7,505.11	\$ 581.65	\$ 8,086.76
SCC	\$ 9,272.40	21.8%	\$ 1,091.46	\$ 8,180.94	\$ 634.02	\$ 8,814.97
Totals	\$ 42,477.20	100.0%	\$ 5,000.00	\$ 37,477.20	\$ 2,904.33	\$ 40,381.53

Kathleen Kirclin

Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Office: (916) 608-6555
kirklik@flc.losrios.edu

From: Cathy Boer [<mailto:cathyboer@goprint.com>]
Sent: Monday, November 28, 2011 1:29 PM
To: Kirclin, Kathleen; Lewis, Jeff

From: Perrault, Barbara
To: Kirclin, Kathleen;
Subject: FW: GoPrint Support Renewal
Date: Tuesday, December 06, 2011 8:26:31 AM

Hi Kathleen, the budget for the CRC GoPrint Support Renewal is:

GENFD-5600-11-CR.VA.MICR-64900-00000-2012-041X

From: Cornelison, Jon
Sent: Tuesday, December 06, 2011 8:21 AM
To: Perrault, Barbara
Subject: RE: GoPrint Support Renewal

Hi Barbara,

Per our conversation yesterday... we do indeed have 28 card readers so please proceed with our portion of the renewal.

Thank you.

-Jon

From: Perrault, Barbara
Sent: Monday, December 05, 2011 11:08
To: Wallace, Don
Cc: Cornelison, Jon; Deleon, Katie
Subject: FW: GoPrint Support Renewal

Hi Don, I have added funds to GENFD-5600-11-CR.VA.MICR-64900-00000-2012-041X for the 2-yr GoPrint maintenance support. I also forwarded to Jon (via Alma) to review the charges and qty changes. The quantity has increased from last agreement by 4 units for the card reader, and added the coin/bill acceptor. The rest was the same. Thanks, Barb

From: Wallace, Don
Sent: Wednesday, November 30, 2011 5:29 PM
To: Perrault, Barbara
Subject: FW: GoPrint Support Renewal

Hi Barbara,

Will you please provide a budget string for this.

Thanks,
Don Wallace

From: Kirclin, Kathleen
Sent: Tuesday, November 29, 2011 8:36 PM
To: Martinelli, Robert; Di Guilio, Ray; Wallace, Don
Subject: FW: GoPrint Support Renewal

Hello,

It is time to renew our 2-year support agreement with GoPrint (January 1, 2012 – December 31, 2013). Attached is the quote for your review. Please provide a budget string and I will process requisition. Thank you.

Summary of Cost Per College:

	Line Item Totals	Percentage of Purchase	Discount Applied	Line Item Total less Discount	Sales Tax (7.75%)	Cost Per College
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From: Martinelli, Robert
To: Kirclin, Kathleen;
cc: Biddle, Marlene; Martinelli, Robert;
Clem, Randy;
Subject: GoPrint Support Renewal
Date: Thursday, December 01, 2011 7:34:00 AM
Attachments: GoPrint Support Quote - Los Rios.pdf

Kathleen, please use the following budget code to fund the Go-Print renewal. Thanks, bob.

GENFD 5600 11 SC.VA.INST 67200 00000 041A

Robert J. Martinelli
Vice President, Administrative Services
Sacramento City College

From: Kirclin, Kathleen
Sent: Tuesday, November 29, 2011 8:36 PM
To: Martinelli, Robert; Di Guilio, Ray; Wallace, Don
Subject: FW: GoPrint Support Renewal

Hello,

It is time to renew our 2-year support agreement with GoPrint (January 1, 2012 – December 31, 2013). Attached is the quote for your review. Please provide a budget string and I will process requisition. Thank you.

Summary of Cost Per College:

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Totals	\$ 42,477.20	100.0%	\$ 5,000.00	\$ 37,477.20	\$ 2,904.33	\$ 40,381.53

Kathleen Kirclin

Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Office: (916) 608-6555
kirklik@flc.losrios.edu

From: Cathy Boer [<mailto:cathyboer@goprint.com>]
Sent: Monday, November 28, 2011 1:29 PM
To: Kirclin, Kathleen; Lewis, Jeff
Subject: GoPrint Support Renewal

Hi Kathleen and Jeff:

I hope your Thanksgiving holiday was relaxing and restful.

It really has been 2 years since the last hardware support renewal. Attached is the renewal quote. I have provided the same awesome discounts