

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001070489

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

Date	Revision	Page
03/05/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005082 Lewis POONV	02LRC LRC	

Vendor: 0000020300
 CI SOLUTIONS
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720

Phone: (800) 599-7385
 Fax: (562) 493-2714

email:

Ship To: COSUMNES RIVER COLLEGE
 RECEIVING
 8401 CENTER PARKWAY
 SACRAMENTO CA 95823
 United States

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
1- 1	SOFTWARE - CI BADGE V8.2 ID - INCLUDES INTEGRATION/INSTALLATION AND ONE-YEAR SYSTEM WARRANTY	1.00	EA	1,995.00	1,995.00	02/25/2013
2- 1	LICENSE - CI BADGE V8.2 ID SYSTEM	2.00	EA	450.00	900.00	02/25/2013
3- 1	CUSTOM PROGRAMMING & SCRIPT FOR ENHANCEMENTS TO CI BADGE SOFTWARE AS OUTLINED BELOW AND 1 HR. TECH SUPPORT TO ASSIST WITH SCRIPT. INCLUDES TEMPLATE FOR POLICE ID. ANY TECH ASSISTANCE BEYOND ONE HOUR WILL BE BILLED AT \$125/HR	1.00	JOB	381.25	381.25	02/25/2013
\$1,525 SHARED EQUALLY BETWEEN ARC/CRC/FLC/SCC						
4- 1	PRINTER - DCP 360+ SINGLE/DUAL DIRECT CARD WITH MAGNETIC STRIPE ENCODER	1.00	EA	4,760.00	4,760.00	04/26/2013
5- 1	FULL COLOR RIBBON - YMCKOP FOR DECP 360+ PRINTER. PRINTS 750 SINGLE-SIDED CARDS	1.00	EA	268.00	268.00	04/26/2013
6- 1	CLEANING KIT - DCP 360+ 10,000 PRINTS	1.00	EA	69.00	69.00	04/26/2013
7- 1	FREIGHT	1.00	EA	100.00	100.00	02/25/2013

QUOTE # 3801 DATED 1/18/13

FREE WITH ORDER: QTY 3 CABLES BNC TO RCA 12IN

Sub Total Amount	8,473.25
Sales Tax Amount	669.86
Total PO Amount	9,143.11

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Buyer prior to shipment.



Authorized Signature

[Handwritten Signature] 03/06/13

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 0001070489

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Date	Revision	Page
03/05/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005082 Lewis POONV	02LRC LRC	

Vendor: 0000020300
 CI SOLUTIONS
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720

Phone: (800) 599-7385
 Fax: (562) 493-2714

email:

Ship To: COSUMNES RIVER COLLEGE
 RECEIVING
 8401 CENTER PARKWAY
 SACRAMENTO CA 95823
 United States

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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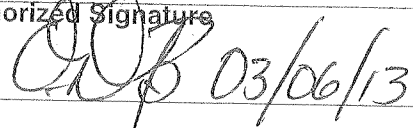
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	CR.VA.MICR	64900	00000	041X	9,143.11	2013

0001005082KIRKLINK25-FEB-2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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


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Requisition

Vendor: CI SOLUTIONS
3625 SERPENTINE DR
LOS ALAMITOS CA 90720
United States

Ship To: RECEIVING
8401 CENTER PARKWAY
SACRAMENTO CA 95823

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001005082	02/21/2013	1
Requester		Bldg#
Jeff Lewis		LRC
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 25-FEB-2013		<i>CRC</i>

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE - CI BADGE V8.2 ID - INCLUDES INTEGRATION/INSTALLATION AND ONE-YEAR SYSTEM WARRANTY	1.0000	EA	1,995.00	1,995.00	
2-1	LICENSE - CI BADGE V8.2 ID SYSTEM	2.0000	EA	450.00	900.00	
3-1	CUSTOM PROGRAMMING & SCRIPT FOR ENHANCEMENTS TO CI BADGE SOFTWARE AS OUTLINED BELOW AND 1 HR. TECH SUPPORT TO ASSIST WITH SCRIPT. INCLUDES TEMPLATE FOR POLICE ID. ANY TECH ASSISTANCE BEYOND ONE HOUR WILL BE BILLED AT \$125/HR	0.2500	EA	1,525.00	381.25	
4-1	PRINTER - DCP 360+ SINGLE/DUAL DIRECT CARD WITH MAGNETIC STRIPE ENCODER	1.0000	EA	4,760.00	4,760.00	
5-1	FULL COLOR RIBBON - YMCKOP FOR DECP 360+ PRINTER. PRINTS 750 SINGLE-SIDED CARDS	1.0000	EA	268.00	268.00	
6-1	CLEANING KIT - DCP 360+ 10,000 PRINTS	1.0000	EA	69.00	69.00	
7-1	FREIGHT	1.0000	EA	100.00	100.00	
Total Requisition Amount:					8,473.25	

QUOTE #3801

PRODUCT TOTAL: \$8,373.25
SALES TAX: \$669.86
FREIGHT: \$100.00
ORDER TOTAL: \$9,143.11

FREE WITH ORDER: QTY 3 CABLES BNC TO RCA 12IN

<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	11	CR.VA.MICR	64900	00000	041X	8,473.25

Em'd to DO 2/26/13



Approval Signature	Approval Signature	Approval Signature
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3625 SERPENTINE DRIVE
 LOS ALAMITOS, CA 90720 - 2500
 TEL: 562.431.2594
 800.599.7385
 FAX: 562.493.2714

QUOTE

QUOTE NO. 3801
 DATE January 18, 2013
 SALES REP. Sue Lyon

TO Los Rios Community College District
 Cosumnes River College
COLL. POLICE

PROVIDED BY Sue Lyon
 Systems Consultant
 (925) 938-5934
suel@cisolutions.biz

CI Badge ID Card System Upgrade to Version 8.2 for CRC					
ITEM	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT PRICE	TOTAL PRICE
CIB	CI Badge V8.2 ID Software - Includes Integration/Installation and one-year system warranty.	1	\$1,995.00		\$1,995.00
CIBLIC	CI Badge V8.2 ID System License	2	\$450.00		\$900.00
TECH	Custom Programming & script for enhancements to CI Badge software as outlined below and 1 hr. tech support to assist with script. Includes template for Police ID. Any tech assistance beyond one hour will be billed at \$125/hr.	0.25	\$1,525.00		\$381.25
DIH10531	DCP 360+ Single/Dual Direct Card Printer with Magnetic Stripe Encoder	1	\$4,760.00		\$4,760.00
DIC10193	YMCKOP Full Collor Ribbon for DECP 360+ printer. Prints 750 single-sided cards.	1	\$268.00		\$268.00
DIK10268	DCP 360+ Cleaning Kit - 10,000 Prints	1	\$ 69.000		\$69.00
CABLE	Cable BNC to RCA 12"	3			Included

NOTES:

Software Enhancements:

- 1) Software will only reduce the number of failed prints done per day and not for prints done on previous days and no more than one reduction without an override. This will allow level one operators the ability to do one reprint in case of printer error (without supervisor) approval and also eliminate their ability to get around the Print One/Reprint security settings by reducing the number of reprints to 0 before printing.
- 2) ID verified field should be required to be set to Y before printing is allowed.
- 3) An ID cannot be printed if it doesn't have a picture.
- 4) Fix "Cards Printed" feature to increment accurately

SUBTOTAL	\$8,373.25
SALES TAX	\$669.86
FREIGHT	\$100.00
HANDLING FEE	
TOTAL	\$9,143.11

These enhancements will require custom programming which is estimated to cost approximately \$1750 for all three issues. This price includes the custom programming along with the script which will be sent for installation. If you will require assistance to install the script, there would be a charge of \$125/hr.

TERMS AND CONDITIONS

- "CI" indicates CI Solutions (Card Integrators Corp.).
- Custom printed cards are shipped with a possible 10% variance over or under. Customer will only be invoiced for actual custom items received within this 10% range.
- Hardware warranty is provided by the manufacturer and expedited by CI.
- Systems are sold as stand alone systems unless otherwise noted. Performance and liability related to system operations is applicable only as it relates to software in a stand-alone environment. Software that is operated on a network will not be protected by single system warranty protection.
- Only CI's software and system operations, as it relates to CI Software and hardware provided by CI, is supported.
- Standard software support outside of warranty is \$125 per occurrence.
- Shipping and handling not included - FOB Los Alamitos and/or CI's hardware providers.
- California sales tax will apply.
- Quoted pricing is good for 60 days from date of quote.
- Pre-payment of all custom orders are required.