

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001070995

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

Date	Revision	Page
04/02/2013	1 - 04/16/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
769388 OLSON POONV	04CYPH149	

Vendor: 0000022488
 HARLAND TECHNOLOGY SERVICES
 A DIVISION OF SCANTRON
 PO BOX 45550
 OMAHA NE 68145-0550

Phone: (800) 228-3628
Fax: (402) 697-3352

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	S/N DBR1EW-2SAT12-D1TI9Y ONE YEAR SOFTWARE MAINTENANCE AGREEMENT STP E-MAIL/WEB SGL USER MODEL STPEW100-A 2/5/13 - 2/4/14	1.00	EA	1,085.00	1,085.00	02/05/2013
2- 1	25% REINSTATEMENT FEE	1.00	EA	271.00	271.00	02/05/2013

ENCLOSE 97368TWARE MAINTENANCE SERVICE AGREEMENT DATED 2/5/13

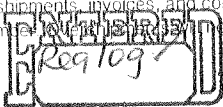
Sub Total Amount	1,356.00
Sales Tax Amount	0.00
Total PO Amount	1,356.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENED	5600	11	PL.VI.PRDO	60100	00000	041A	1,356.00	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 (0001070995) and not be accepted unless authorized by Buyer prior to shipment.



Authorized Signature

[Handwritten Signature] 04/22/13

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

Requisition

Page _____ of _____

FLC BUSINESS SERVICES

Req. No. **769388**

Vendor Code	DATE <u>March 18, 2013</u>	2013 MAR 25 A 11: 28	P.O. NO.
Approved	VENDOR <u>Harland Technology Services</u>	DELIVERY INSTRUCTIONS	
Terms	ADDRESS <u>P.O. Box 45550</u>	<u>0400149</u>	
F.O.B.	CITY <u>Omaha</u> STATE <u>NE</u> ZIP <u>68145-0550</u>	College/District Location	Department
	PHONE <u>(800) 228-3628</u> FAX <u>(402) 697-3350</u>	<u>FLC</u>	<u>Research</u>
		Division	Date Required
		<u>Instructional</u>	

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	One-Year Software Maintenance Agreement	1	1	\$ 1085.00	\$ 1085.00
2	Model # ST PEW 100-SA				
3	Serial # DBR PEW-2SAT12-DIT I94				
4					
5	25% Reinstatement Fee	1	1	\$ 271.00	\$ 271.00
6					
7					
8					
9					
10					
11					
12	Attached 97368 SOFTWARE maintenance				
13	Service Agreement dated 2/5/13 and valid thru 2/4/14 attached				
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of _____					
Program Name					
For grants/special projects					
Program Director/Coordinator Signature _____				Total	
Project/Grant Number				\$ 1356.00	
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Chris Olson TYPED/PRINT DATE: 3/18/13

REQUESTED BY: [Signature] SIGNATURE DATE: 3/18/13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 3/18/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/18/13

4503
GOVFD / ~~5300~~ / 11 / FL VI. PRDO

Bus. Unit	Account*	Fund	Org	Amount
00100	100000	2013	041A	\$ 1356.00

Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



97368TWARE MAINTENANCE SERVICE AGREEMENT

SERVICE AGREEMENT # _____

Bill to:
 Customer #:
 Salesperson: Tawnia Rogers-Ladd
 Effective Dates: 2/05/2013

Purchase Order #:
 Branch: Omaha
 Thru: 2/04/2014

P. O. Box 45550, Omaha, NE 68145-0550 (800) 228-3628 • FAX (402) 697-3350

Billing Data:	Site Data: Customer #: 31354 - 007
Name:	Name: FOLSOM LAKE COLLEGE
Address:	Address: 10 COLLEGE
City:	City: FOLSOM
State/Zip:	State/Zip: CA 95630
Contact:	Contact: CHRIS OLSON
Phone #:	Phone #: 916.608.6525

Harland Technology Services ("HTS"), a division of Scantron Corporation, hereby offers the customer signing below ("Customer") this Software Maintenance Service Agreement (the "Agreement") for the equipment listed in the schedule below (the "Equipment") and located at the site addresses set forth herein. This service is intended to aid Customer in keeping the Equipment in good operating condition and in minimizing breakdowns. The service is offered subject to the terms and conditions set forth below in this Agreement. The Equipment to be covered under this Agreement consists of the following:

Model	Serial #	Location (Room, Dept, etc.)	Charge Amount
One Year Software Maintenance Agreement			
STPEW100-SA	DBR1EW-2SAT12-D1TI9Y	STP E-MAIL/WEB SGL USER	\$1085.00
25% REINSTATEMENT FEE			\$271.00
Total Agreement Amount			\$1356.00
Zone:	Service Offerings: Software Support	Initial Term: <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years <input type="checkbox"/> Three Years <input type="checkbox"/> Four Years <input type="checkbox"/> Five Years	

ACCEPTED: CUSTOMER

ACCEPTED: HARLAND TECHNOLOGY SERVICES, A DIVISION OF SCANTRON CORPORATION

By: _____

By: TAWNIA ROGERS-LADD

Name: _____

Name:

Date: _____

Date: February 5, 2013

Tax Exempt No.: _____

Federal ID No.: 95-2767912