

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	
3004157 Lewis POONV	04PALR142 POLICE	

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

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

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

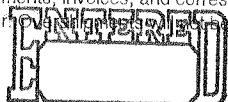
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LICENSE - CI BADGE V8.2 ID SYSTEM - INCLUDES ALL CUSTOM PROGRAMMING ENHANCEMENTS	2.00	EA	450.00	900.00	04/30/2013
2- 1	LAYOUT - DESIGN POLICE ID LAYOUT AND INSTALL TEMPLATE TO CI BADGE SOFTWARE	1.00	EA	150.00	150.00	03/01/2013
3- 1	PRINTER - DCP 360+ SINGLE/DUAL DIRECT CARD WITH MAGNETIC STRIPE ENCODER	2.00	EA	4,760.00	9,520.00	03/01/2013
4- 1	FULL COLOR RIBBON - YMCKOPK FOR DECP 360+ PRINTER. PRINTS FULL COLOR FRONT AND BLACK BACK. PRINTS 600 DOUBLE-SIDED CARDS	2.00	EA	280.00	560.00	04/30/2013
5- 1	CLEANING KIT - DCP 360+ 10,000 PRINTS	2.00	EA	69.00	138.00	04/30/2013
6- 1	CAMERA - VAL CAM FLASH WITH AUTO FOCUS AND ZOOM. INCLUDES TRIPOD AND CABLES	2.00	EA	1,350.00	2,700.00	04/30/2013
7- 1	FREIGHT	1.00	EA	200.00	200.00	03/01/2013

QUOTE # 3829 DATED 2/26/13

Sub Total Amount	14,168.00
Sales Tax Amount	1,117.44
Total PO Amount	15,285.44

BU Acct Fd Org Prog Sub Proj Amount BYear

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Purchases 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

0003014761

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

Date	Revision	Page
03/05/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004157 Lewis POONV	04FALR142 POLICE	

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

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

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

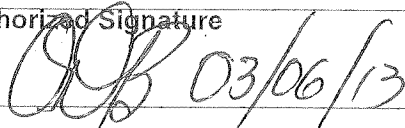
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
COPFD 6490 44	DS.FM.PLAN 71000 00100 223G	15,285.44		2013		

0003004157HARMANJ01-MAR-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


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.

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003004157	02/28/2013	1
Requester		Bldg#
Jeff Lewis		POLICE
Requester Signature		
Buyer: Vivian Poon		
Approved: HARMANJ 01-MAR-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LICENSE - CI BADGE V8.2 ID SYSTEM INCLUDES ALL CUSTOM PROGRAMMING ENHANCEMENTS	2.0000	EA	450.00	900.00	
2-1	LAYOUT - DESIGN POLICE ID LAYOUT AND INSTALL TEMPLATE TO CI BADGE SOFTWARE	1.0000	EA	150.00	150.00	
3-1	PRINTER - DCP 360+ SINGLE/DUAL DIRECT CARD WITH MAGNETIC STRIPE ENCODER	2.0000	EA	4,760.00	9,520.00	
4-1	FULL COLOR RIBBON - YMCKOPK FOR DECP 360+ PRINTER. PRINTS FULL COLOR FRONT AND BLACK BACK. PRINTS 600 DOUBLE-SIDED CARDS	2.0000	EA	280.00	560.00	
5-1	CLEANING KIT - DCP 360+ 10,000 PRINTS	2.0000	EA	69.00	138.00	
6-1	CAMERA - VAL CAM FLASH WITH AUTO FOCUS AND ZOOM. INCLUDES TRIPOD AND CABLES	2.0000	EA	1,350.00	2,700.00	
7-1	FREIGHT	1.0000	EA	200.00	200.00	

Total Requisition Amount: 14,168.00

QUOTE #3829

PRODUCT TOTAL: \$13,968.00
 SALES TAX: \$1,117.44
 FREIGHT: \$200.00
 ORDER TOTAL: \$15,285.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	44	DS.FM.PLAN	71000	00100	223G	14,168.00

Em'd to DO 3/4/13

Approval Signature	Approval Signature	Approval Signature
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ENTERED

[Signature]



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

QUOTE

QUOTE NO. 3829
 DATE February 26, 2013
 SALES REP. Sue Lyon

TO Los Rios Community College District
 Kathleen Kirklin
kirklik@flc.losrios.edu

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

ID SYSTEM FOR LOS RIOS DISTRICT POLICE DEPT>

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT PRICE*	TOTAL PRICE
CIBSOFT	CI Badge V8.2 ID System License - Includes all custom programming enhancements.	2	\$450.00		\$900.00
Layout	Design Police ID layout and install template to CI Badge software	1	\$150.00		\$150.00
DIH10531	DCP 360+ Single/Dual Direct Card Printer with Magnetic Stripe Encoder	2	\$5,895.00	\$4,760.00	\$9,520.00
DIC10193	YMCKOPK Ribbon for DCP 360+ Printer Prints Full Color Front & Black Back . Prints 600 double-sided cards.	2	\$350.00	\$280.00	\$560.00
DIK10268	DCP 360+ Cleaning Kit - Good for 10,000 prints	2	\$75.00	\$69.00	\$138.00
VALCAM	Val Cam Flash Camera with Auto Focus & Zoom. Includes tripod and cables.	2	\$ 1,595.000	\$1,350.00	\$2,700.00
SUBTOTAL					\$13,968.00
SALES TAX					\$1,117.44
FREIGHT					\$200.00
HANDLING FEE					
TOTAL					\$15,285.44

Printers and Cameras include one-year warranty for all parts, labor & loaner.

DCP 360+ Full Service Agreement Renewal- \$620

Primacy Full Service Agreement Renewal - \$495

Includes all parts, labor and loaner printer. Loaner printer will be a like model printer and there may be slight color variations. CI Solutions pays all freight charges shipped to the customer. Customer pays all freight charges to CI Solutions. (printhead excluded)

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.
- If customer supplies the computer for system setup, we reserve the right to bill for time and parts needed for successful installation.

To accept this quotation, sign here and return: _____