

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001072590

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

Date 08/01/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 735939 MARTINELLIB		Location / Dept 04ADMN

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	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - AMERICAN RIVER COLLEGE JULY 1, 2013 THROUGH JUNE 30, 2015	1.00	LOT	16,442.32	16,442.32	05/01/2015
	*4 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$21,923.10 LESS 25% DISCOUNT OF \$5,480.78					
2- 1	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - COSUMNES RIVER COLLEGE JULY 1, 2013 THROUGH JUNE 30, 2015	1.00	LOT	4,739.47	4,739.47	05/01/2015
	*3 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$6,319.30 LESS 25% DISCOUNT OF \$1,579.83					
3- 1	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - FOLSOM LAKE COLLEGE JULY 1, 2013 THROUGH JUNE 30, 2015	1.00	LOT	8,377.29	8,377.29	05/01/2015
	*3 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$11,169.70 LESS 25% DISCOUNT OF \$2,792.41					
4- 1	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - SACRAMENTO CITY COLLEGE JULY 1, 2013 THROUGH JUNE 30, 2015	1.00	LOT	9,097.87	9,097.87	05/01/2015
	*6 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$12,130.50 LESS 25% DISCOUNT OF \$3,032.63					

SALES ORDER # 0069379 DATED 5/30/13

FAX PO

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]
08/05/13

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 0001072590

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

Date 08/01/2013	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 735939 MARTINELLIB POONV		Location / Dept 04ADMN

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
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	38,656.95
Sales Tax Amount	0.00
Total PO Amount	38,656.95

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	16,442.32	2014
GENFD	5600	11	CR.VA.MICR	64900	00000	041X	4,739.47	2014
GENFD	5600	11	FL.VA.CARD	67700	00000	041X	8,377.29	2014
GENFD	5600	11	SC.VA.INST	67200	00000	041A	9,097.87	2014

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

[Handwritten Signature]
08/05/13

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

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

Pac

VENDOR: **0000020300**
CI SOLUTIONS (Card Integrators Corporation)
3625 SERPENTINE DR
LOS ALAMITOS, CA 90720
Suel@cardintegrators.com

DATE **7/10/2013**
 REQ NO **735939**

21

ITEM

1
2
3
4
5
6
7
8
9
10
11
12
13
Purc
This
Progra
Progra

LINE	ITEM/DESCRIPTION	QTY	UOM	PO PRICE	EXTENDED AMT
1	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - AMERICAN RIVER COLLEGE 1 JULY 1, 2013 THROUGH JUNE 30, 2015 *4 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$21,923.10 LESS 25% DISCOUNT OF \$5,480.78 GENFD 5600 11 AR.VA.PROJ 67700 00000 041X	1	EA		16,442.32
2	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - COSUMNES RIVER COLLEGE 2 JULY 1, 2013 THROUGH JUNE 30, 2015 *3 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$6,319.30 LESS 25% DISCOUNT OF \$1,579.83 GENFD 5600 11 CR.VA.MICR 64900 00000 041X	1	EA		4,739.47
3	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - FOLSOM LAKE COLLEGE 3 JULY 1, 2013 THROUGH JUNE 30, 2015 *3 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$11,169.70 LESS 25% DISCOUNT OF \$2,792.41 GENFD 5600 11 FL.VA.CARD 67700 00000 041X	1	EA		8,377.29
4	ID SYSTEM 2-YR SERVICE AGREEMENT RENEWAL - SACRAMENTO CITY COLLEGE 4 JULY 1, 2013 THROUGH JUNE 30, 2015 *6 STUDENT STATIONS - PRINTER & LICENSE 1 EMPLOYE STATION - LRPD PRINTER & LICENSE \$12,130.50 LESS 25% DISCOUNT OF \$3,032.63 GENFD 5600 11 SC.VA.INST 67200 0000 041A	1	EA		9,097.87
TOTAL					38,656.95

ired
RICE

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: *Bob Martorelli* TYPED/PRINT DATE: *6/27/13*
 REQUESTED BY: *Adri Wallace* SIGNATURE DATE: *7/9/13*

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE: *7/9/13*
 APPROVED: VICEPRESIDENT, ADMINISTRATION DATE: *7/9/13*

Bus. Unit	Account *	Fund	Org
Program	Sub-Class	BY	Proj/Grnt
Bus. Unit	Account *	Fund	Org
Program	Sub-Class	BY	Proj/Grnt
* 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.	

2013 JUL 18
 FIN BUSINESS SERVICES

Instructions on Reverse

Los Rios Community College District

SERIAL #	Purchased	Expire	Year	Cost	2 yr Warranty 2013-2015
American River College					
XID5601E	6/1/2009	6/30/2013	5	\$ 2,040	\$4,080.00
XID5601E	6/1/2009	6/30/2013	5	\$ 2,040	\$4,080.00
XID5601E	6/1/2009	6/30/2013	5	\$ 2,040	\$4,080.00
XID5601E	6/1/2009	6/30/2013	5	\$ 2,040	\$4,080.00
CI Badge 8.2	4/5/2013	6/30/2014	-	Expires 2014	\$3,877.60
					\$20,197.60
Cosumnes River College					
DCP 360MG+	TBD	7/1/2013	6/30/2014	5	Expires 2014 \$620.00
DCP 360MG+	TBD	7/1/2013	6/30/2014	5	Expires 2014 \$620.00
DCP 360MG+	TBD	7/1/2013	6/30/2014	1	Expires 2014 \$620.00
CI Badge 8.2	2 Licenses	4/8/2013	4/11/2014	-	Expires 2014 \$1,938.80
CI Badge 8.2	1 License	7/1/2013	4/11/2014	-	Expires 2014 \$795.00
					\$4,593.80
Folsom Lake College					
XID5601E	6/1/2009	6/30/2013	5	\$ 2,040	\$4,080.00
P3301	2/23/2007	Expired	7	\$ 850	\$1,700.00
DCP 360MG+	117V5238	4/8/2013	4/11/2014	1	Expires 2014 \$756.00
CI Badge 8.2	3 Licenses	4/8/2013	6/30/2014	-	Expires 2014 \$2,908.20
					\$9,444.20
Los Rios District - PD					
DCP 360MG+	117V5233	4/11/2013	4/11/2014	1	Expires 2014 \$756.00
DCP 360MG+	176V5083	4/11/2013	4/11/2014	1	Expires 2014 \$756.00
DCP 360MG+	117V5236	4/8/2013	4/11/2014	1	Expires 2014 \$756.00
DCP 360MG+	117V5231	4/8/2013	4/11/2014	1	Expires 2014 \$756.00
CI Badge 8.2	4 Licenses	4/10/2013	4/11/2014	-	Expires 2014 \$3,878.00
					\$6,902.00
Sacramento City College					
P3101	P310002911	7/26/2004	6/30/2013	10	\$ 995
DCP 360MG+	New	7/1/2013	6/30/2014	1	Expires 2014 \$620.00
DCP 360MG+	New	7/1/2013	6/30/2014	1	Expires 2014 \$620.00
DCP 360MG+	New	7/1/2013	6/30/2014	1	Expires 2014 \$620.00
DCP 360MG+	126V4856	5/18/2012	5/17/2013	2	\$ 694.80
DCP 360MG+	126V4857	5/18/2012	5/17/2013	2	\$ 694.80
CI Badge 8.2	6 Licenses	4/5/2013	6/30/2014	-	Expires 2014 \$4,770.00
					\$10,405.00

Prorate cost of 4 licenses to expire on 6/30/14 - \$174.40

New 360+ will be purchased on 6/17/13

New 360+ will be purchased on 6/17/13

New 360+ will be purchased on 6/17/13

Prorated cost of 2 licenses to expire 6/30/14 - \$174.40 each

Prorate cost to expire 6/30/14 - \$136.00

Prorate cost to expire 6/30/14 - \$136.0

Prorate cost to expire 6/30/14 - \$136.00

Prorate cost to expire 6/30/14 - \$174.40 each

Only renewing service agreement for 1 year per A. Chavez

Prorated to expire 6/30/14

Prorated to expire 6/30/14

\$51,542.60
 \$12,885.65
 \$38,656.95



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 800 599-7385 562 431-2594
 FAX 562 493-2714

ORDER NUMBER: 0069379
 ORDER DATE: 5/30/2013

SALESPERSON: 0718
 ORDER ENTRY: EA

SOLD TO:

CUSTOMER NO: LOS611
 LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

(916) 568-3071

CONFIRM TO:
 KATHLEEN KIRKLIN

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
---------------	----------	--------	------------------------------	--	--	--

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
-------------	------	---------	---------	------------	-------	--------

** 2 YEAR WARRANTY - 25% DISCOUNT **

 FOR: AMERICAN RIVER COLLEGE

0SW11	YR	4	0	0	969.4000	3,877.60
CI SOLUTIONS LICENSE AGREEMENT FOR: ID CARD SYSTEM (CI BADGE 8.2) RENEWAL DATES: 4/6/14 - 6/30/15 *1ST YEAR WARRANTY WAS INCLUDED WITH CIB UPGRADE.						

0SW02	YR	4	0	0	4,080.0000	16,320.00
CI SOLUTIONS SERVICE AGREEMENT FOR: (4) ID CARD PRINTERS (\$2040 PER YR) FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR, SAME OR LIKE LOANER AND LIFETIME WARRANTY ON PRINthead.						

MODEL: XID5601E (5TH YR PRINTERS)
 SERIAL #: 143G4360, 143G4358, 143G4359, 143G5308
 RENEWAL DATES: 7/1/13 - 6/30/15

 FOR: COSUMNES RIVER COLLEGE

0SW11	YR	2	0	0	969.4000	1,938.80
CI SOLUTIONS LICENSE AGREEMENT FOR: ID CARD SYSTEM (CI BADGE 8.2) RENEWAL DATES: 4/12/14 - 6/30/15 *1ST YEAR WARRANTY WAS INCLUDED WITH CIB UPGRADE.						

0SW11	YR	1	0	0	795.0000	795.00
CI SOLUTIONS LICENSE AGREEMENT						



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 800 599-7385 562 431-2594
 FAX 562 493-2714

ORDER NUMBER: 0069379
 ORDER DATE: 5/30/2013

SALESPERSON: 0718
 ORDER ENTRY: EA

SOLD TO:

CUSTOMER NO: LOS611
 LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

CONFIRM TO:
 KATHLEEN KIRKLIN

(916) 568-3071

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
---------------	----------	--------	------------------------------	--	--	--

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
-------------	------	---------	---------	------------	-------	--------

FOR: ID CARD SYSTEM (CI BADGE 8.2)
 RENEWAL DATES: 7/1/13 - 6/30/15

0SW02	YR	3	0	0	620.0000	1,860.00
-------	----	---	---	---	----------	----------

CI SOLUTIONS SERVICE AGREEMENT
 FOR: ID CARD PRINTER

 FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINTHEAD)
 MODEL: DCP 360MG+ SERIAL# TO BE ADVISED
 RENEWAL DATES: 7/1/14 - 6/30/15 (2ND YR)

 FOR: FOLSOM LAKE COLLEGE

0SW11	YR	3	0	0	969.4000	2,908.20
-------	----	---	---	---	----------	----------

CI SOLUTIONS LICENSE AGREEMENT
 FOR: ID CARD SYSTEM (CI BADGE 8.2)
 RENEWAL DATES: 4/12/14 - 6/30/15
 *1ST YEAR WARRANTY WAS INCLUDED WITH CIB UPGRADE.

0SW02	YR	1	0	0	4,080.0000	4,080.00
-------	----	---	---	---	------------	----------

CI SOLUTIONS SERVICE AGREEMENT
 FOR: ID CARD PRINTER (\$2040 PER YEAR)

 FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR,
 SAME OR LIKE LOANER AND LIFETIME WARRANTY ON
 PRINTHEAD.

MODEL: XID560IE SERIAL# 143G4356 (5TH YR)
 RENEWAL DATES: 7/1/13 - 6/30/15



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 800 599-7385 562 431-2594
 FAX 562 493-2714

ORDER NUMBER: 0069379
 ORDER DATE: 5/30/2013

SALESPERSON: 0718
 ORDER ENTRY: EA

SOLD TO:

CUSTOMER NO: LOS611
 LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

(916) 568-3071

CONFIRM TO:
 KATHLEEN KIRKLIN

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

0SW02	YR	1	0	0	1,700.0000	1,700.00
CI SOLUTIONS SERVICE AGREEMENT FOR: ID CARD PRINTER (\$850 PER YR)						

FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINthead)
 MODEL: P330I SERIAL# P330013699 (7TH YR)
 RENEWAL DATES: 7/1/13 - 6/30/15

0SW02	YR	1	0	0	756.0000	756.00
CI SOLUTIONS SERVICE AGREEMENT FOR: ID CARD PRINTER						

FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINthead)
 MODEL: DCP 360MG+ SERIAL# 117V5238,
 RENEWAL DATES: 4/12/14 - 6/30/15 (2ND YR)

 FOR: LOS RIOS CCD - POLICE DEPT

0SW11	YR	4	0	0	969.5000	3,878.00
CI SOLUTIONS LICENSE AGREEMENT FOR: ID CARD SYSTEM (CI BADGE 8.2) RENEWAL DATES: 4/12/14 - 6/30/15 *1ST YEAR WARRANTY WAS INCLUDED WITH CIB UPGRADE.						

0SW02	YR	4	0	0	756.0000	3,024.00
CI SOLUTIONS SERVICE AGREEMENT						



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 800 599-7385 562 431-2594
 FAX 562 493-2714

ORDER NUMBER: 0069379
 ORDER DATE: 5/30/2013

SALESPERSON: 0718
 ORDER ENTRY: EA

SOLD TO:

CUSTOMER NO: LOS611
 LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.
 (916) 568-3071

CONFIRM TO:
 KATHLEEN KIRKLIN

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

FOR: (4) ID CARD PRINTERS

FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINthead)
 MODEL: DCP 360MG+
 SERIAL# 117V5233, 176V5083, 117V5236, 117V5231
 RENEWAL DATES: 4/12/14 - 6/30/15 (2ND YR)

 FOR: SACRAMENTO CITY COLLEGE

0SW11	YR	6	0	0	795.0000	4,770.00
CI SOLUTIONS LICENSE AGREEMENT FOR: ID CARD SYSTEM (CI BADGE 8.2) RENEWAL DATES: 7/1/13 - 6/30/15 *1ST YEAR WARRANTY WAS INCLUDED WITH CIB UPGRADE.						

0SW02	YR	1	0	0	995.0000	995.00
CI SOLUTIONS SERVICE AGREEMENT FOR: ID CARD PRINTERS (\$995 PER YEAR, 1 YEAR ONLY) FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: P310I SERIAL# P31000291 (10TH YR) RENEWAL DATES: 7/1/13 - 6/30/14 *** WE WILL NOT BE ABLE TO EXTEND SERVICE SUPPORT CONTRACT ON THE P310I PRINTER AFTER 6/30/14.						

0SW02	YR	2	0	0	1,390.0000	2,780.00
CI SOLUTIONS SERVICE AGREEMENT FOR: (2) ID CARD PRINTERS						



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 800 599-7385 562 431-2594
 FAX 562 493-2714

ORDER NUMBER: 0069379
 ORDER DATE: 5/30/2013

SALESPERSON: 0718
 ORDER ENTRY: EA

SOLD TO:

CUSTOMER NO: LOS611
 LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

(916) 568-3071

CONFIRM TO:
 KATHLEEN KIRKLIN

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
---------------	----------	--------	------------------------------	--	--	--

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
-------------	------	---------	---------	------------	-------	--------

FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINthead)
 MODEL: DCP 360MG+ SERIAL# 126V4856, 126V4857
 RENEWAL DATES: 5/18/13 - 6/30/15 (2ND YR)

0SW02	YR	3	0	0	620.0000	1,860.00
CI SOLUTIONS SERVICE AGREEMENT FOR: (3) ID CARD PRINTERS						

FULL SERVICE AGREEMENT INCLUDING PARTS,
 LABOR & LOANER (EXCLUDES PRINthead)
 MODEL: DCP 360MG+
 SERIAL# TO BE ADVISED
 RENEWAL DATES: 7/1/14 - 6/30/15

TECHNICAL SUPPORT OUTSIDE OF LICENSE/SERVICE
 AGREEMENT IS BILLED @ \$175.00 PER HOUR.

Net Order:	51,542.60
Less Discount:	12,885.65
Freight:	0.00
Sales Tax:	0.00
Order Total:	38,656.95