

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001074159

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

Date 11/22/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 758461 GEORGET POONV		Location / Dept 04ASPH23

Vendor: 0000006166
3M LIBRARY SYSTEMS
PO BOX 844127
DALLAS TX 75284-4127

Phone: (800) 328-0067

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	SN 7950053 DIGITAL WORK STATION 795 10/17/13 - 10/16/14	1.00	LOT	1,225.00	1,225.00	09/01/2014
2- 1	SN 7950054 DIGITAL WORK STATION 795 10/17/13 - 10/16/14	1.00	LOT	1,225.00	1,225.00	09/01/2014
3- 1	SN 3829171 DETECTION SYSTEM 3802BC 10/17/13 - 10/16/14	1.00	LOT	1,577.00	1,577.00	09/01/2014
4- 1	SN 7950339 DIGITAL WORK STATION 795 10/17/13 - 10/16/14	1.00	LOT	1,225.00	1,225.00	09/01/2014
5- 1	SN 7950340 DIGITAL WORK STATION 795 10/17/13 - 10/16/14	1.00	LOT	1,225.00	1,225.00	09/01/2014

PREPAY INVOICE OF58709


Sub Total Amount	6,477.00
Sales Tax Amount	0.00
Total PO Amount	6,477.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.LIBR	61200	00000	041A	6,477.00	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


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

Page _____ of _____

Requisition

Pre Pay

Req. No.	758461
P.O. NO.	

Vendor Code	DATE	11/1/13		
Approved	VENDOR	3M		
Terms	ADDRESS	P.O. Box 84127		
F.O.B.	CITY	STATE	ZIP	4127
	PHONE		FAX	

DELIVERY INSTRUCTIONS	
04ASPH23	Location Code
FLC	LIB
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	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	SRV Agrmt model 795 / 7950053 ✓				1,225.00
2	SRV AGRMT MODEL 795 / 7950054 ✓				1,225.00
3	SRV AGRMT model 3802BC / 3829171 ✓				1,577.00
4	SRV AGRMT MODEL 795 / 7950339 ✓				1,225.00
5	SRV AGRMT MODEL 795 / 7950340				1225.00
6					
7	Pre Pay INV# OF 58709 attached.				
8	please forward to AOPS.				
9					
10					
11					
12					
13					

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	Project/Grant Number	Total 6,477.00
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: TANYA GEORGE DATE: 11/1/13

REQUESTED BY: [Signature] DATE: 11/1/13

AUTHORIZED: [Signature] DATE: 11/5/13

APPROVED: [Signature] DATE: 11/8/13

VICE PRESIDENT, ADMINISTRATION

GENFD/5600 / 11 / FL.VI.LIBR
Bus. Unit Account* Fund Org
61200 / 00000 / 2014 / 041A \$ 6,477.00
Program Sub-Class BY Proj/Grnt Amount
Bus. Unit Account* Fund Org
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

3

Service Agreement

Library Systems

Agreement Issued To:

FOLSOM LAKE COLLEGE
Attn: STACIA THIESSEN
10 COLLEGE PARKWAY
FOLSOM CA 95630

You can place a service call or renew your service contract on line. Visit us at www.3m.com/uslibraryservice for details . You can also call 1-800-328-0067 and select option #1 to place a

<i>Service Agreement Number:</i> 3-2888	<i>Coverage Period:</i> 10/17/13 to 10/16/14
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This Service Agreement covers the Equipment listed below for the period shown.

(Please see additional pages for important terms and conditions.)

Equipment Located at: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
3M Account #: FBM9767 FOLSOM CA 95630

Model Number	Model	Serial Number	Start Date	End Date	Annual Fee
795	Digital ID Stf WkSt	7950053	10/17/2013	10/16/2014	\$1,225.00
795	Digital ID Stf WkSt	7950054	10/17/2013	10/16/2014	\$1,225.00
3802BC	Detection System	3829171	10/17/2013	10/16/2014	\$1,577.00
795	Digital ID Stf WkSt	7950339	10/17/2013	10/16/2014	\$1,225.00
795	Digital ID Stf WkSt	7950340	10/17/2013	10/16/2014	\$1,225.00

Terms and Conditions

WHAT WE WILL DO:

Hardware: In consideration of payment of the agreement price, 3M will furnish labor and replacement parts necessary to maintain the Equipment specified in this agreement in proper operating condition during the term of this agreement, provided that the Equipment is installed by an authorized 3M Service Provider and used as directed. This Service Agreement covers Equipment failure during normal usage. 3M agrees to provide:

On-site remedial maintenance during On-Site Coverage Hours When 3M is notified that the Equipment is not in good working order. 3M will provide a toll-free telephone number for Customer to place, and 3M will receive, Equipment maintenance service calls twenty-four (24) hours per day, seven (7) days per Week.

All labor, service parts and Equipment modifications 3M deems necessary to maintain the Equipment in good working order. All service parts will be furnished on an exchange basis and will be new parts or parts of equal quality. For certain Equipment, 3M reserves the right to replace the entire unit with new equipment or equipment of equal quality when 3M determines that replacement is more economical than on-site repair. All Equipment and service parts removed for replacement become the property of 3M.

Software: In consideration of payment of the agreement price, 3M will furnish over-the-phone software support and remote troubleshooting of the 3M Software specified in this agreement as well as updates necessary to maintain the 3M Software specified in this agreement in proper operating condition during the term of this agreement, provided that the 3M Software is installed and used as directed. 3M agrees to provide:

software configuration modifications 3M deems necessary to maintain the 3M Software in good working order

Software updates

Internet Filter list updates (as applicable)

A toll-free telephone number for Customer to place and 3M to receive software support calls. Over-the-phone software support calls may be placed twenty-four (24) hours per day, seven (7) days per week. Calls will be addressed during 3M Software Support Coverage Hours in the order they were received.

WHAT IS NOT COVERED: The basic maintenance fee does not include and 3M is not obligated to provide or perform repair of damage or increase in service time caused by (i) failure of Customer to provide continually a proper operating environment and supply of power as prescribed by the Equipment manufacturer; (ii) accident; (iii) Acts of God, including but not limited to fire, flood, water, wind and lightning; (iv) neglect, abuse or misuse; (v) failure of Customer to follow 3M's published operating instructions; (vi) modification, service or repair of the Equipment by other than 3M authorized personnel; (vii) use of Equipment for purposes other than for which designed; (viii) painting or refinishing the equipment; (ix) relocation of the equipment; (x) replacement of broken or damaged cabinetry; to include items such as lattices, base covers, book check covers, etc.; (xi) electrical work external to the Equipment; (xii) cosmetic restoration (e.g., filling of holes in floor or walls, plugging or wire run openings, removal of tape residue, etc.) after removal or relocation of equipment for any reason; (xiii) restoration of Equipment performance when it has been degraded by placement of unauthorized interference sources within the affected range of said equipment; (xiv) service requests related to use of markers (strips) other than those manufactured by 3M or its authorized distributor(s), (xv) modification, or repair of the 3M Software by other than 3M authorized personnel; (xvi) use of the 3M Software for purposes other than for which designed; (xvii) virus / hacker activity; (xviii) Non-3M Software related updates and upgrades including, but not limited to, Operation System, Anti-Virus, Intrusion Detection. (xix) labor or materials associated with consumables such as receipt printer paper, separator jaws, patron counter batteries, and similar items.

RENEWAL: This agreement is NOT automatically renewable. If a renewal agreement is offered by 3M, the agreement price quoted will reflect the age of the product and the service costs at the time of renewal.

ENTIRE AGREEMENT: This instrument sets forth the entire agreement between the parties, and no representation, promise or condition not contained herein shall modify these terms whether made prior to or subsequent to the execution of this agreement.

Library Systems
3M. All rights reserved.
3M Center, Building 225-4N-14
St. Paul, MN 55144-1000
1-800-328-0067
78-8123-7221-3 Rev B
www.3M.com/library

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Printed in U.S.A.

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..TANYA GEORGE

INVOICE NO..... OF58709
 TYPE..... ORIGINAL
 DATE..... 10/30/2013
 TERMS OF SALE
 NET 30 DAYS
 TERMS DATE..... 10/30/2013
 SALES REP..... V4853-7

DIRECT INQUIRIES TO:
 CUSTOMER SERVICE DEPT.
 BLDG 225-3S-06
 ST PAUL MN 55144

ORDER DATE 10/29/2013
 SHIP DATE..... 10/30/2013

3M CUSTOM CONTACT CENTER
 PHONE NO... 800-328-0067
 FAX NO..... 888-263-1916

CONTRACT NO..... 3-2888
 PARTIAL ORDER..... NO

ACCOUNT NO.
 CHARGE TO: LCN9288
 SHIP TO: FBM9767

OF58709

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

LOS RIOS COMM COLLEGE
 DISTRICT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
LOCATED AT FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 FBM9767				
M	1	EACH SRVC AGRMNT MDL 795 ANNUAL RENEWAL BILLING MODEL 795 SERIAL 7950053 CONTRACT PERIOD IS 10/17/13 THROUGH 10/16/14	P 1225.00	1,225.00
M	1	EACH SRVC AGRMNT MDL 795 ANNUAL RENEWAL BILLING MODEL 795 SERIAL 7950054 CONTRACT PERIOD IS 10/17/13 THROUGH 10/16/14	P 1225.00	1,225.00
M	1	EACH SRVC AGREEMENT 3802 DBL CORR DET SYS ANNUAL RENEWAL BILLING MODEL 3802BC SERIAL 3829171 CONTRACT PERIOD IS 10/17/13 THROUGH 10/16/14	P 1577.00	1,577.00
M	1	EACH SRVC AGRMNT MDL 795 ANNUAL RENEWAL BILLING MODEL 795 SERIAL 7950339 CONTRACT PERIOD IS 10/17/13 THROUGH 10/16/14	P 1225.00	1,225.00

10159754 720 10 / / 10/30/13 CrBr:XX OrdWr:XB InvBr: AdmCd:XB

DETACH AND RETURN WITH PAYMENT

LCN9288
 LOS RIOS COMM COLLEGE
 DISTRICT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

REMIT PAYMENT TO
 3M
 P.O. BOX 844127
 DALLAS TX 75284-4127

INVOICE NO..... OF58709
 INVOICE DATE..... 10/30/2013
 TERMS DATE..... 10/30/2013

TOTAL MUST BE RECEIVED BY: 11/29/2013
 INVOICE TOTAL 6,477.00

AMOUNT ENCLOSED

OF58709