

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001074770**

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

Date	Revision	Page
01/30/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005797 LEWISJ POONV	05RHN IT	

**Vendor:** 0000012632  
GO PRINT SYSTEMS, INC  
ONE ANNABEL LN STE 105  
SAN RAMON CA 94583

**Phone:** (925) 362-4232  
**Fax:** (925) 790-0071

**email:**

**Ship To:** LRCCD DISTRICT OFFICE  
RECEIVING  
1919 SPANOS COURT  
SACRAMENTO CA 95825-3981  
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	CRC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	2.00	EA	588.37	1,176.74	01/31/2014
2- 1	CRC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	1.00	EA	499.53	499.53	01/31/2014
3- 1	CRC: 2-YEAR MAINTENANCE FOR CARD READER	28.00	EA	183.41	5,135.48	01/31/2014
4- 1	CRC: 2-YEAR MAINTENANCE FOR CARD ENCODER	1.00	EA	226.13	226.13	01/31/2014
5- 1	CRC: 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	1.00	EA	324.81	324.81	01/31/2014
6- 1	CRC: PRORATED SUPPORT FOR EQUIPMENT PURCHASED JULY 2013 (1 CTC, 5 READERS, 1 CBC)	1.00	EA	1,296.42	1,296.42	01/31/2014
7- 1	SCC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	5.00	EA	588.37	2,941.85	01/31/2014
8- 1	SCC: 2-YEAR MAINTENANCE FOR CARD READER	19.00	EA	183.41	3,484.79	01/31/2014
9- 1	SCC: 2-YEAR MAINTENANCE FOR CARD ENCODER	1.00	EA	226.13	226.13	01/31/2014
10- 1	SCC: 2-YEAR MAINTENANCE FOR COIN/BILL/CARD ACCEPTOR	8.00	EA	324.81	2,598.48	01/31/2014
11- 1	SCC: PRORATED SUPPORT FOR COIN/BILL/CARD PURCHASED MAY 2013	1.00	EA	257.14	257.14	01/31/2014

ESTIMATE QUOTE NUMBER 201310101

CRC SUBTOTAL = \$8,659.11  
CRC TAX 8.5% = \$736.02  
CRC TOTAL = \$9,395.13

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001074770**

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

Date	Revision	Page
01/30/2014		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005797 LEWISJ POONV	05RHN IT	

**Vendor:** 0000012632  
 GO PRINT SYSTEMS, INC  
 ONE ANNABEL LN STE 105  
 SAN RAMON CA 94583

**Phone:** (925) 362-4232  
**Fax:** (925) 790-0071

**email:**

**Ship To:** LRCCD DISTRICT OFFICE  
 RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

**Tax Exempt?** N

Line	Ship	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIP TO CRC RECEIVING  
 8401 CENTER PARKWAY  
 SACRAMENTO, CA 95823

SCC SUBTOTAL = \$9,508.39  
 SCC TAX 8.5% = \$808.21  
 SCC TOTAL = \$10,316.60

SCC CAMPUS:  
 SHIP TO SCC RECEIVING  
 3835 FREEPORT BLVD  
 SACRAMENTO, CA 95822

GOPRINT HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 1/1/2014 TO 12/31/2015  
 EMAIL PO TO VENDOR AT CATHY7BOER@GOPRINT.COM

<b>Sub Total Amount</b>	18,167.50
<b>Sales Tax Amount</b>	1,544.22
<b>Total PO Amount</b>	19,711.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	CR.VA.MICR	61900	00000	041X	9,395.10	2014
GENFD	5600	11	SC.VA.INST	61900	00000	041X	10,316.62	2014

0001005797HARMANJ10-JAN-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.

# Requisition

**Vendor:** GO PRINT SYSTEMS, INC  
 ONE ANNABEL LN STE 105  
 SAN RAMON CA 94583  
 United States

**Ship To:** RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001005797	01/10/2014	1
<b>Requester</b>		<b>Bldg#</b>
Jeff Lewis		IT
<b>Requester Signature</b>		
<b>Buyer:</b> Vivian Poon		
<b>Approved:</b> HARMANJ 10-JAN-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CRC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	2	EA	588.37	1,176.74	01/31/2014
2-1	CRC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITHOUT DISPENSER	1	EA	499.53	499.53	01/31/2014
3-1	CRC: 2-YEAR MAINTENANCE FOR CARD READER	28	EA	183.41	5,135.48	01/31/2014
4-1	CRC: 2-YEAR MAINTENANCE FOR CARD ENCODER	1	EA	226.13	226.13	01/31/2014
5-1	CRC: 2-YEAR MAINTENANCE FOR COIN/BILL ACCEPTOR	1	EA	324.81	324.81	01/31/2014
6-1	CRC: PRORATED SUPPORT FOR EQUIPMENT PURCHASED JULY 2013 (1 CTC, 5 READERS, 1 CBC)	1	EA	1,296.42	1,296.42	01/31/2014
7-1	SCC: 2-YEAR MAINTENANCE FOR CASH TO CARD REVALUE STATION WITH DISPENSER	5	EA	588.37	2,941.85	01/31/2014
8-1	SCC: 2-YEAR MAINTENANCE FOR CARD READER	19	EA	183.41	3,484.79	01/31/2014
9-1	SCC: 2-YEAR MAINTENANCE FOR CARD ENCODER	1	EA	226.13	226.13	01/31/2014
10-1	SCC: 2-YEAR MAINTENANCE FOR COIN/BILL/CARD ACCEPTOR	8	EA	324.81	2,598.48	01/31/2014
11-1	SCC: PRORATED SUPPORT FOR COIN/BILL/CARD PURCHASED MAY 2013	1	EA	257.14	257.14	01/31/2014

**Total Requisition Amount:** 18,167.50

*Revised*  
 ESTIMATE QUOTE NUMBER 201310101 ✓(R)

CRC SUBTOTAL = \$8,659.11 ✓OK  
 CRC TAX 8.5% = \$736.02 ✓OK  
 CRC TOTAL = \$9,395.13 ✓OK  
736.03  
9,395.14

CRC CAMPUS:  
 SHIP TO CRC RECEIVING  
 8401 CENTER PARKWAY  
 SACRAMENTO, CA 95823

*Lines 1-6*

SCC SUBTOTAL = \$9,508.39 ✓OK  
 SCC TAX 8.5% = \$808.21 ✓OK  
 SCC TOTAL = \$10,316.60 ✓OK

SCC CAMPUS:  
 SHIP TO SCC RECEIVING  
 3835 FREEPORT BLVD  
 SACRAMENTO, CA 95822

*Lines 7-11*

GOPRINT HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 1/1/2013 TO 12/31/2015

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

# Requisition

**Vendor:** GO PRINT SYSTEMS, INC  
 ONE ANNABEL LN STE 105  
 SAN RAMON CA 94583  
 United States

**Ship To:** RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001005797	01/10/2014	2
<b>Requester</b>		<b>Bldg#</b>
Jeff Lewis		IT
<b>Requester Signature</b>		
Buyer: Vivian Poon		
Approved: HARMANJ 10-JAN-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
EMAIL PO TO VENDOR AT CATHY7BOER@GOPRINT.COM						

<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	5600	11	CR.VA.MICR	61900	00000	041X	8,659.09	?
GENFD	5600	11	SC.VA.INST	61900	00000	041X	9,508.41	✓

Approval Signature	Approval Signature	Approval Signature
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Revised Quote

**GoPRINT. GoPrint Systems, Inc**

One Annabel Lane  
Suite 105  
San Ramon, CA 94583

**Estimate**

Date	Estimate #
1/9/2014	201310101 (R)

Name / Address
Los Rios Community College District Jeff Lewis/Kathleen Kirklin 1919 Spanos Court Sacramento, CA 95825-3981

CRC / SCC Sales Tax 8.5% ON/REQ 0001005797

Item	Description	Qty	Cost	Total
Support	CRC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	2	588.37	1,176.74T
Support	2-Year Maintenance for Cash to Card Revalue Station without Dispenser	1	499.53	499.53T
Support	2-Year Maintenance for Card Reader	28	183.41	5,135.48T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill Acceptor	1	324.81	324.81T
Support	Prorated Support for Equipment purchased July 2013 (1 CTC, 5 Readers, 1 CBC)		1,296.42	1,296.42T
	This support contract represents the GoPrint support costs for CRC and covers through December 31, 2015. The discounted total for CRC support is \$9,395.14.			
Support	SCC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	5	588.37	2,941.85T
Support	2-Year Maintenance for Card Reader	19	183.41	3,484.79T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill/Card Acceptor	8	324.81	2,598.48T
Support	Prorated Support for Coin/Bill/Card purchased May 2013	1	257.14	257.14T
	This support contract represents the GoPrint support costs for SCC and covers through December 31, 2015. The discounted total for SCC support is \$10,316.60.			
Thank you!			<b>Subtotal</b>	\$18,167.50 ✓
			<b>Sales Tax (8.5%)</b>	\$1,544.24 ✓
			<b>Total</b>	\$19,711.74 ✓

lines 1-6

lines 7-11

Original Quote

**GoPRINT. GoPrint Systems, Inc**

One Annabel Lane  
Suite 105  
San Ramon, CA 94583

Estimate

Date	Estimate #
12/12/2013	201310101

Name / Address
Los Rios Community College District Jeff Lewis/Kathleen Kirklirn 1919 Spanos Court Sacramento, CA 95825-3981

ONL REQ  
8.0% STAX 0001005795 ARC/FCC  
8.5% STAX ✓ 797 CRC/SCC

See Revised Quotes: ARC/FCC Q# 201310104  
CRC/SCC Q# 201310101(R)

Item	Description	Qty	Cost	Total
Support	ARC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	8	588.37	4,706.96T
Support	2-Year Maintenance for Cash to Card Revalue Station without Dispenser	2	499.53	999.06T
Support	2-Year Maintenance for Card Reader	39	183.41	7,152.99T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill Acceptor	10	324.81	3,248.10T
Support	Prorated Support for Card Reader Purchased July 2013	1	129.92	129.92T
This support contract represents the GoPrint support costs for ARC and covers through December 31, 2015. The discounted total for ARC support is <del>\$17,794.36</del> 17,780.21				
			ARC S/TL	16,463.16
			8% S/TAX	1,317.05
			ARC TOTAL	\$17,780.21
Support	CRC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	2	588.37	1,176.74T
Support	2-Year Maintenance for Cash to Card Revalue Station without Dispenser	1	499.53	499.53T
Support	2-Year Maintenance for Card Reader	28	183.41	5,135.48T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill Acceptor	1	324.81	324.81T
Support	Prorated Support for Equipment purchased July 2013 (1 CTC, 5 Readers, 1 CBC)		1,296.42	1,296.42T
			CRC S/TL	8,659.11
			8.5% S/TAX	736.03
			CRC TOTAL	9,395.14
Thank you!			Subtotal	
			Sales Tax (8.0%)	
			Total	

cont. ✓

Original Quote

**GoPRINT. GoPrint Systems, Inc**

One Annabel Lane  
Suite 105  
San Ramon, CA 94583

Estimate

Date	Estimate #
12/12/2013	201310101

Name / Address
Los Rios Community College District Jeff Lewis/Kathleen Kirklin 1919 Spanos Court Sacramento, CA 95825-3981

Item	Description	Qty	Cost	Total
	This support contract represents the GoPrint support costs for CRC and covers through December 31, 2015. The discounted total for CRC support is <del>\$9,343.99</del> <b>\$9,395.14</b>			
Support	FLC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	4	588.37	2,353.48T
Support	2-Year Maintenance for Card Reader	15	183.41	2,751.15T
Support	2-Year Maintenance for Card Encoder	2	226.13	452.26T
Support	2-Year Maintenance for Coin/Bill Acceptor	8	324.81	2,598.48T
	This support contract represents the GoPrint support costs for FLC and covers through December 31, 2015. The discounted total for FLC support is <del>\$8,809.14</del> <b>\$8,807.80</b>			
			FLC S/TL	8,155.31
			8% S/TAX	652.43
			FLC TOTAL	<b>\$8,807.80</b>
Support	SCC CAMPUS: 2-Year Maintenance for Cash to Card Revalue Station with Dispenser	5	588.37	2,941.85T
Support	2-Year Maintenance for Card Reader	19	183.41	3,484.79T
Support	2-Year Maintenance for Card Encoder	1	226.13	226.13T
Support	2-Year Maintenance for Coin/Bill/Card Acceptor	8	324.81	2,598.48T
Support	Prorated Support for Coin/Bill/Card purchased May 2013	1	257.14	257.14T
			SCC S/TL	9,508.39
			8.5% S/TAX	808.21
			SCC TOTAL	<b>10,316.60</b>
Thank you!			Subtotal	
			Sales Tax (8.0%)	
			Total	



Original Quote

# Estimate

## GoPRINT. GoPrint Systems, Inc

One Annabel Lane  
Suite 105  
San Ramon, CA 94583

Date	Estimate #
12/12/2013	201310101

Name / Address
Los Rios Community College District Jeff Lewis/Kathleen Kirklin 1919 Spanos Court Sacramento, CA 95825-3981

Item	Description	Qty	Cost	Total
	This support contract represents the GoPrint support costs for SCC and covers through December 31, 2015. The discounted total for SCC support is <del>\$10,261.42</del> \$ 10,316.60			
Thank you!			<b>Subtotal</b>	\$42,786.03 ✓

<b>Sales Tax</b>	8.9% MRC/FIC 1,969.48 8.5% CRO/SCC 1,544.24
<b>Total</b>	<del>\$46,208.91</del>

\$46,299.75

Purchase Order Inquiry

Purchase Order

Business Unit: GENFD  
 PO ID: 0001074770

PO Status: Dispatched  
 Budget Status: Valid

Header

PO Date: 01/10/2014  
 Vendor Name: GO\_PRINT-001  
 Vendor ID: 0000012632 [Vendor Details](#)  
 Buyer: Vivian Poon  
 PO Reference: 1005797 LEWISJ POONV

Doc Tol Status: Valid  
 Backorder Status: Not Backordered  
 Receipt Status: Received  
 Hold From Further Processing

[Header Details](#) [All RTV](#) [Document Status](#)  
[Header Comments...](#) [Matching](#)  
[Change Order](#) [Activity Summary](#)

Amount Summary

Merchandise: 18,167.50  
 Freight/Tax/Misc.: 1,544.22  
 Total: 19,711.72 USD  
 Encumbrance Balance: 19,711.72 USD

Line	Item ID	Item Description	Category	PO Qty	UOM	Merchandise Amount	Status	First	1-11 of 11	Last
1		CRC: 2-YEAR MAINTENANCE FOR CA	COMPU	2.0000	EA	1,176.74 USD	Approved			
2		CRC: 2-YEAR MAINTENANCE FOR CA	COMPU	1.0000	EA	499.53 USD	Approved			
3		CRC: 2-YEAR MAINTENANCE FOR CA	COMPU	28.0000	EA	5,135.48 USD	Approved			
4		CRC: 2-YEAR MAINTENANCE FOR CA	COMPU	1.0000	EA	226.13 USD	Approved			
5		CRC: 2-YEAR MAINTENANCE FOR CO	COMPU	1.0000	EA	324.81 USD	Approved			
6		CRC: PRORATED SUPPORT FOR EQUI	COMPU	1.0000	EA	1,296.42 USD	Approved			
7		SCC: 2-YEAR MAINTENANCE FOR CA	COMPU	5.0000	EA	2,941.85 USD	Approved			
8		SCC: 2-YEAR MAINTENANCE FOR CA	COMPU	19.0000	EA	3,484.79 USD	Approved			
9		SCC: 2-YEAR MAINTENANCE FOR CA	COMPU	1.0000	EA	226.13 USD	Approved			
10		SCC: 2-YEAR MAINTENANCE FOR CO	COMPU	8.0000	EA	2,598.48 USD	Approved			
11		SCC: PRORATED SUPPORT FOR COIN	COMPU	1.0000	EA	257.14 USD	Approved			

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FLC BUSINESS SERVICES  
 2014 MAR 18 A 6:22

RCUR: 000 1064257  
 Def  
 Mar. 17, 2014

**Haney, Brenda**

*on to Bev*

**From:** Lewis, Jeff  
**Sent:** Thursday, March 13, 2014 1:55 PM  
**To:** Harman, Joany; Haney, Brenda  
**Subject:** RE: PO 0001074771 GoPrint Systems, Inc - is this supposed to be receiver required?

No physical hardware. Only if one breaks and in that case they send out a replacement, but nothing physical to receive.  
Thanks!

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**From:** Harman, Joany  
**Sent:** Thursday, March 13, 2014 8:48 AM  
**To:** Haney, Brenda  
**Cc:** Lewis, Jeff  
**Subject:** RE: PO 0001074771 GoPrint Systems, Inc - is this supposed to be receiver required?

Thanks.

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**From:** Haney, Brenda  
**Sent:** Thursday, March 13, 2014 8:43 AM  
**To:** Harman, Joany  
**Cc:** Lewis, Jeff  
**Subject:** RE: PO 0001074771 GoPrint Systems, Inc - is this supposed to be receiver required?

I've left a VM for Jeff - to confirm if there was to be any new hardware upgrades with these Go Print Renewals or if it's MA only. Once we hear back - I can make any necessary changes to each PO as FLC is managing both PO 0001074771 (ARC/FLC) and 0001074470 (CRC/SCC) - for this CW/MA - Purchasing set both of them up as Receiver Required.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Harman, Joany  
**Sent:** Wednesday, March 12, 2014 12:24 PM  
**To:** Haney, Brenda  
**Subject:** PO 0001074771 GoPrint Systems, Inc - is this supposed to be receiver required?

Hi Brenda,

This PO is for maintenance agreements on the GoPrint stations at ARC and FLC and has been invoiced by the vendor. It is also set up as receiver required. Is this correct? I would think it would be no receiver required but perhaps I am wrong. The invoice was vouchered on 2/26/14. Please check in to.

Thanks,

Joany