

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075264

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

Date	Revision	Page
02/27/2014	1 - 03/03/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767974 PLEWSJ KP POONV	04CYPH144	

Vendor: 0000034850
 CRIME SCENE INC.
 3440 N 16TH ST, STE# 4
 PHOENIX AZ 85016

email: tom@crimescene.com

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	BLUE LIGHT 455 NM, ITEM# 7305BLUELED	1.00	EA	27.50	27.50	03/14/2014
2- 1	VIEWING GOGGLES, ORANGE, ITEM# 9-1030	4.00	EA	24.95	99.80	03/14/2014
3- 1	SET OF EVIDENCE BAGS IN BIN, ITEM# CSI-BINBAGS INCLUDES: 1 X EVIDENCE BIN 100 X SMALL BAG#4 100 X MEDIUM PAPER BAG 50 X LARGE PAPER BAG	1.00	EA	50.00	50.00	03/14/2014
4- 1	EVIDENCE LABELS, 10/PACK, ITEM# SS-622-10	4.00	PKG	3.50	14.00	03/14/2014
5- 1	EVIDENCE BAG, 100/PACK, ITEM# EVD1013-100	1.00	PKG	33.00	33.00	03/14/2014

QUOTE DATED 02/07/2014

Sub Total Amount	224.30
Sales Tax Amount	17.94
Total PO Amount	242.24

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21050	00000	316C	242.24	2014

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

AWalden 3/3/2014

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 1 of 1

Requisition

BUSINESS SERVICES

Req. No. <u>767974</u>
P.O. NO.

NEW Vendor Code
Approved
Terms
F.O.B.

DATE 2/4/14 2014 FEB -4 P 4:00

VENDOR Crime Scene

ADDRESS 3340 N. 16th St. Ste. #4

CITY Phoenix STATE AZ ZIP 85016

PHONE 623-565-8573 FAX 602-274-1280

DELIVERY INSTRUCTIONS	
<u>04CYPH144</u>	Location Code
<u>FLC</u>	<u>ADMJ</u>
College/District Location	Department
<u>AR05</u>	<u>2/24/14</u>
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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	Model 7305 Forensic Blue Flashlight	1	ea	27.50	27.50 ✓
2	Model 9-1030 Orange Viewing Goggles	4	ea	24.95	99.80 ✓
3	Model 50-100 Bin Full of Evidence Bags	1	Bin	50.00	50.00 ✓
4	Model 55-622 Evidence & Chain of Custody Labels	4	Pkg	3.50	14.00 ✓
6	EVD-1013-100 Evidence Bags, Medium Plastic	1	Pkg	33.00	33.00 ✓
8					Subtotal # 224.30 ✓
10	Free Shipping				
12	Quote date 2/1/14				

Purchases Charged to Categorical Programs, Grants or Special Projects		VTEA	Sales Tax	17.94
This purchase is in compliance with the requirements of _____		Program Name		
<u>Kim Harrell</u>	For grants/special projects	316C	Total	242.24
Program Director/Coordinator Signature		Project/Grant Number		
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: Jeanne Plews TYPED/PRINT DATE: 2/4/14

REQUESTED BY: Jeanne Plews SIGNATURE DATE: 2/4/14

AUTHORIZED: Kim Harrell DEAN OR AUTHORIZED SIGNATURE DATE: 2/4/14

APPROVED: Kathleen Kuklan VICE PRESIDENT, ADMINISTRATION DATE: 2/10/14

Bus. Unit Account* Fund Org

GENFD/ 4300/ 12 / FL.VI.VTEA

Program Sub-Class BY Proj/Grnt Amount

21050/ 00000/ 2014/ 316C \$ 242.24

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

Printed: 2/7/2014 9:31:12 AM
Store: 1

Sales
Ordered: 2/7/2014
Associate: Sandy
Page 1



Price Estimate

Crime Scene
3440 N 16th St #4
Phoenix, AZ 85016
tom@crimescene.com
623-565-8573
www.crimescene.com

Bill To: Folsom Lake College/LRCCD
Plews Jeanne
10 College Parkway
Folsom, CA 95630

Order Status: Open

Part	Name	Qty	Price	Disc %	Ext Price
7305BLUELED	Blue Light 455 nm	1	\$27.50		\$27.50
9-1030	Viewing Goggles, Orange	4	\$24.95		\$99.80
CSI-BINBAGS	Bin full of evidence bags	1	\$50.00		\$50.00
CSI-BIN-M	Evidence bin	1		72.8%	
CSI-BAG-654-1	Small Bag #4	100		72.78%	
CSI-BAG-754-1	Medium Paper Bag	100		72.79%	
CSI-BAG-854-1	Large Paper Bag	50		72.8%	
SS-622-10	Evidence Labels - 10 pk	4	\$3.50		\$14.00
EVD1013-100	Evidence Bag-100pk	1	\$33.00		\$33.00
EVD1013-1	Evidence Bag	100		56%	
		Total Qty Ordered:	360	0	360

Percent Unfilled: 100

Internet
Subtotal: \$224.30
0% Tax: + \$0.00
TOTAL: \$224.30
Deposit Balance: \$0.00
Balance Due: \$224.30

Thank you for your order!

8% STX 17.94
242.24



LOS RIOS
COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: _____

NAME OF FIRM Crime scene		FEDERAL ID# OR SOCIAL SECURITY # 26-1874192	
MAILING ADDRESS 3440 N 16 th St #4		REMIT ADDRESS same	
PHONE 6235658573	FAX 6022747280	EMAIL tom@crimescene.com	

WEBSITE Crimescene.com	ORGANIZATION CLASSIFICATION (Check all that apply)	
	Individual _____	MBE _____
	Partnership _____	WBE _____
	Non Profit _____	DVBE _____
	AZ Corporation (List State Incorporated) _____	
	Contractor's License # _____	

AUTHORIZED COMPANY REPRESENTATIVES		
Name	Title/Capacity	Email
Tom arriola	Owner	tom@crimescene.com

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
Crime and class supplies		

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION			
I certify that all statements contained herein are correct. understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. understand the requirements for fulfilling and invoicing orders. further certify this firm is an equal opportunity employer. _____ ta _____ INITIALS	Payment Terms 30 days	Discounts Extended _____ <i>Tom Arriola</i>		
	Refund/Returns _____ 2-10-2014			
		SIGNATURE	TITLE	DATE

**Request for Taxpayer
 Identification Number and Certification**

Give form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific Instructions on page 2

Name (as shown on your income tax return) Tom Arriola	
Business name, if different from above Crime Scene Inc	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶ <input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.) 3440 N 16th St, Ste #4	Requester's name and address (optional)
City, state, and ZIP code Phoenix, AZ 85016	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
OR
Employer identification number
2 6 1 8 7 4 1 9 2

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶ 	Date ▶ 7-14-2013
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

FROM: (023) 000-8573
Tom Arriola
Supply Store
3440 N 16th St #4
Phoenix AZ 85016
US

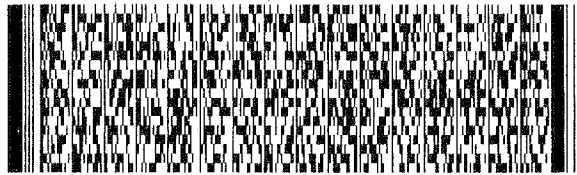
SHIP DATE: 13MAR14
ACTWGT: 10.0 LB
CAD: 103464159/WSX12900
DIMMED: 24 X 28 X 20 IN
BILL SENDER

TO

folsom lake college
10 college parkway
po# 0001075264
folsom CA 95630

(US)

(623) 565-8573 REF: SHIPMENT
INV: 69201-M DEPT:



FedEx
Ground



52261/CC4F/E228
J141014020701uv

TRK# 7982 1238 1054

95630

9622 0019 0 (000 538 5885) 8 00 7982 1238 1054



✓ Crime scene, FPC.

PO # 000 1075264

RCVR: 0001064279

Def

Mar. 18, 2014

2014 MAR 19 A 6:23

FLE BUSINESS SERVICES

Rec'd in BSO 3/19/14

Activity Summary

Business Unit: GENFD PO Status: Dispatched W1105320
 Purchase Order: 0001075264 Vendor: CRIME SCENE, INC.
 Merchandise Amount: 224.30 USD
 Merchandise Receipt: 174.30 USD
 Merchandise Returned: 0.00 USD
 Merchandise Invoice: 0.00 USD
 Merchandise Matched: 0.00 USD

Lines										
Personalize Find View All First 1-5 of 6 Last										
Line	Item	Item Description	UOM	Qty Received	Qty Accepted	Open Quantity	Open Amount	Currency		
1		BLUE LIGHT 455 NM, ITEM# 7305B	EA	1.0000	1.0000	0.0000	0.0000	USD		
2		VIEWING GOGGLES, ORANGE, ITEM#	EA	4.0000	4.0000	0.0000	0.0000	USD		
3		SET OF EVIDENCE BAGS IN BIN, I	EA	0.0000	0.0000	1.0000	50.0000	USD		
4		EVIDENCE LABELS, 10/PACK, ITEM	PKG	4.0000	4.0000	0.0000	0.0000	USD		
5		EVIDENCE BAG, 100/PACK, ITEM#	PKG	1.0000	1.0000	0.0000	0.0000	USD		

PO# cancelled by BSO 3/19/14. ARK Rcvg Dept to Research & resolve discrepancy.

Return to Search | Notify

Printed by BSO 3/19/14