

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001075284

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

Date 02/28/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767976 HARRELLK KP POONV		Location / Dept 04CYPH144

Vendor: 0000034853
CRIMETECH, INC.
11111 SAN JOSE BLVD STE 70-200
JACKSONVILLE FL 32223

Phone: (904) 880-9688
Fax: (904) 880-9689

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	ZIP-TOP BAGS, 3X5, 100/PACK, ITEM# 33-0135	1.00	PKG	12.95	12.95	03/14/2014
2- 1	ZIP-TOP BAGS, 9X12, 100/PACK, ITEM# 33-0192	1.00	PKG	24.95	24.95	03/14/2014
3- 1	EVIDENCE COLLECTION JAR AND LID, CLEAR, 6OZ VOLUME, WIDE MOUTH STYLE, 15/PACK, ITEM# CJW-6	1.00	PKG	38.00	38.00	03/14/2014
4- 1	KRAFT EVIDENCE BAGS, PRE-PRINTED, MEDIUM, 100EA, ITEM# 33-0022	1.00	PKG	27.95	27.95	03/14/2014
5- 1	CRIME-CAST PLASTER CASTING KIT, ITEM# 44-1103	5.00	EA	21.00	105.00	03/14/2014
6- 1	KAPAK/AMPAC EVIDENCE LABELS, 3.25" X 5.25", ROLL OF 100, ITEM# 34-0031	1.00	PKG	24.50	24.50	03/14/2014
7- 1	SMALL EVIDENCE TAG, RED, 100/PACK, ITEM# ET-SR	1.00	PKG	28.00	28.00	03/14/2014
8- 1	ABFO STYLE PHOTO SCALE-INCHES, ITEM# 66-3886	4.00	EA	6.50	26.00	03/14/2014
9- 1	CRIME SCENE SKETCHING TEMPLATE 8.5" X 11", GREEN PLASTIC, ITEM# 14-0100	4.00	EA	18.95	75.80	03/14/2014
10- 1	4 1/2 INCH FINE POINT TWEEZER, ITEM# 33-5207	1.00	EA	8.95	8.95	03/14/2014
11- 1	BLOOD/BODY FLUID STAIN COLLECTION KIT	2.00	EA	10.80	21.60	03/14/2014
12- 1	3M LATENT PRINT POLY TAPE 1.5"X125" ROLL, ITEM# 11-1410	3.00	EA	3.95	11.85	03/14/2014
13- 1	LARGE SIZE WHITE BACKING CARDS 5.5"x 8.5", 100/PACK, ITEM#11-3501	1.00	EA	21.95	21.95	03/14/2014

FAXED
3/6/14 KP

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

K. Walden 3/5/2014

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

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO 0001075284

Date 02/28/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767976 HARRELLK KP POONV		Location / Dept 04CYPH144

Vendor: 0000034853
CRIMETECH, INC.
11111 SAN JOSE BLVD STE 70-200
JACKSONVILLE FL 32223

Phone: (904) 880-9688
Fax: (904) 880-9689

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
14- 1	LATENT PRINT DUSTING BRUSH, CONTINENTAL SQUIRREL HAIR BRUSH, 7" OVERALL LENGTH, ITEM# 11-0035	4.00	EA	11.95	47.80	03/14/2014
15- 1	PILL BOX 2 7/8" X 1 7/8" X 1 1/8", 18/PACK, ITEM# PB-275	1.00	EA	15.95	15.95	03/14/2014
16- 1	SHIPPING & HANDLING	1.00	EA	16.50	16.50	03/14/2014

QUOTE# 3288 DATED 02/07/2014

Sub Total Amount	507.75
Sales Tax Amount	40.64
Total PO Amount	548.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21050	00000	316C	548.39	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

Mr. Walden 3/5/2014

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 DATASHEETS (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

Requisition

Page 1 of 2

www.crimetech.net

FLC BUSINESS SERVICES

Req. No. 767976
P.O. NO.

VendorCode
Approved
Terms
F.O.B.

DATE 2/3/14
VENDOR Crime Tech Inc.
ADDRESS 1111 San Jose Blvd Ste 70-200
CITY Jacksonville STATE FL ZIP 32223
PHONE (904) 880-9688 FAX (904) 880-9689

2014 FEB -4 P 4:00

DELIVERY INSTRUCTIONS
04C VPH/44
Location Code
FLC Adm Justice
College/District Location Department
KHATEAROS 2/24/14
Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	# 33-0135 Evidence bags zip top with write-on area 3"x5"	1	pk100	12.95	12.95
2	# 33-0912 Evidence bags Heavy Duty 9"x12"	1	pk 100	24.95	24.95
13	# CJW-6 Clear Evidence Wide-Mouth Jar & Lid 6oz	1	pk 15	38.00	38.00
14	# 33-0022 Kraft Evidence Bags, Preprinted, Med.	1	pk 100	27.95	27.95
15	# 44-1103 Crime-cast plaster casting mixture	5	1	21.00	105.00
16	# 34-0031 Kapac/Ampac Evidence labels	1	roll 100	24.50	24.50
17	ET-SR Evidence Tags, Red, Small 6"	1	pk 100	28.00	28.00
18	# 66-3886 ABFO style Photo scale	4	1	6.50	26.00
19	# 14-0100 Template, crime scene sketching	4	1	18.95	75.80
110	# 33-5207 Tweezers, fine point nickel plated	1	1	8.95	8.95
1211	# 44-4986 Blood/Body Fluid Stain Collection Kit	2	1	10.80	21.60
13	(continued on additional paper)				

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of Admin. of Justice 21050 Sales Tax

Kim Harrell For grants/special projects 316C Program Name Project/Grant Number
Program Director/Coordinator Signature

Program Goal/Objective Number/Explanation

Total *All page 2014*

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.

Kim Harrell 2/3/14
REQUESTED BY: TYPED/PRINT DATE

Kim Harrell 2/3/14
REQUESTED BY: SIGNATURE DATE

Kim Harrell 2/3/14
AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

Stephen Kubler 2/10/14
APPROVED: VICEPRESIDENT, ADMINISTRATION DATE

GENFD/4300/12/FL.VI.VTEA

Bus. Unit	Account*	Fund	Org	Amount
21050	00000	2014	316C	\$ 548.37
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

REQ 7679 14

Page 2 of 2

Los Rios Community College District

Req. No. 767976

Requisition

Date: 2/3/14

Vendor: Crime Tech (continued from page 1)

Page 2 of 2

Item	Description	Quantity	Unit	Unit Price	Total Price
12	#11-1410 3M Latent Print Poly Tape 1.5" x 125"	3	1	\$9.75 3.95	\$29.25 11.85
13	#11-3501 Backing cards, lg. white, 5.5" x 8.5"	1	Pk 100	\$21.95	\$21.95
14	#11-0035 Brush, continental squirrel hair	4	1	\$11.95	\$47.80
15	PB-275 Pill Box, Med. 2.875" x 1.875" x 1.25"	1	Pk 18	\$15.95	\$15.95
				Subtotal	\$508.65
				Sales Tax	\$40.69
				Shipping	\$16.50 TX
				Grand Total	\$565.84

JP

491.25
39.30
40.62
547.05

JP
PB
\$548.37

Quote # 3288 2/7/14

CrimeTech

11111 San Jose Blvd, Ste 70-200
 Jacksonville, FL 32223

**CrimeTech**

Date

Quote #

2/7/2014

3288

Quotation**Name / Address**

Folsom Lake College
 Jeanne Plews
 10 College Parkway
 Folsom, CA 95630

Terms**Valid Until****FOB**

Net 30

3/31/2014

Origin

Item	Description	Qty	U/M	Rate	Total
33-0135	ZIP-TOP BAGS - 3X5 - 100-PACK HS Code#3923.21.0000	1	ea	12.95	12.95
33-0192	ZIP-TOP BAGS 9X12 100-PACK Heavy Duty HS Code#3923.21.0000	1	ea	24.95	24.95
CJW-6	Evidence Collection Jar and Lid-Clear 6 oz volume Wide Mouth Style Pack of 15 EA	1	PKG-15	38.00	38.00
33-0022	Kraft Evidence Bags, Pre-Printed, Medium, 100 ea HS Code#4819400040	1	ea	27.95	27.95
44-1103	CRIME-CAST PLASTER CASTING KIT	5	ea	21.00	105.00
34-0031	Kapak/Ampac Evidence Labels 3.25" x 5.25" Roll of 100 ea	1	PKG-100	24.50	24.50
ET-SR	SMALL EVIDENCE TAG RED 100-PACK	1	ea	28.00	28.00
66-3886	ABFO Style Photo Scale-Inches HS Code # 9017.20.4000	4	ea	6.50	26.00

Total (USD)

Thank you for considering CrimeTech.
 We look forward to the opportunity of working with you!

Telephone

904-880-9688

Fax

904-880-9689

E-Mail

bsmith@crimetech.net

Website

www.crimetech.net

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law is prohibited.

CrimeTech

11111 San Jose Blvd, Ste 70-200
 Jacksonville, FL 32223

**CrimeTech**

Date

Quote #

2/7/2014

3288

Quotation**Name / Address**

Folsom Lake College
 Jeanne Plews
 10 College Parkway
 Folsom, CA 95630

Terms

Valid Until

FOB

Net 30

3/31/2014

Origin

Item	Description	Qty	U/M	Rate	Total
14-0100	Crime Scene Sketching Template 8.5" x 11" Green Plastic	4	ea	18.95	75.80
33-5207	4-1/4 INCH FINE POINT TWEEZER	1	ea	8.95	8.95
44-4986	Blood/Body Fluid Stain Collection Kit	2	ea	10.80	21.60
11-1410	3M Latent Print Poly Tape 1.5" x 125" Roll	3	ea	3.95	11.85
11-3501	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA	1	PKG-100	21.95	21.95
11-0035	Latent Print Dusting Brush Continental Squirrel Hair Brush 7" Overall Length	4	ea	11.95	47.80
PB-275	PILL BOX 2 7/8 "X 1 7/8 "X 1 1/8" Pack of 18 ea	1	ea	15.95	15.95
S/H	Shipping & Handling			16.50	16.50

Total (USD)**\$507.75**

Thank you for considering CrimeTech.
 We look forward to the opportunity of working with you!

Telephone

904-880-9688

Fax

904-880-9689

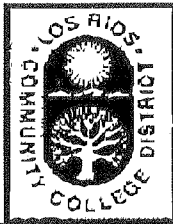
E-Mail

bsmith@crimetech.net

Website

www.crimetech.net

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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 CrimeTech, Inc.		FEDERAL ID# OR SOCIAL SECURITY # 26 2845082	
MAILING ADDRESS 11111-70 San Jose Blvd #200 Jacksonville, FL 32223		REMIT ADDRESS Same as Mailing Address	
PHONE 904-880-9688	FAX 904-880-9689	EMAIL bsmith@crimetechnet.net	

WEBSITE www.crimetechnet.net	ORGANIZATION CLASSIFICATION (Check all that apply)		
AUTHORIZED COMPANY REPRESENTATIVES	Individual	_____	MBE
	Partnership	_____	WBE
	Non Profit	_____	DVBE
	Corporation (List State Incorporated)	Florida	_____
	Contractor's License # _____		

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
Law Enforcement Supplies	Investigation Supplies	
Educational Supplies		
Laboratory Supplies		

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION		
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I 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. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. _____ INITIALS	Payment Terms Net 30	Discounts Extended -	
	Refund/Returns 	Pre-approval 	
	SIGNATURE	TITLE VP	DATE 2/4/14

LOS RIOS PURCHASING ONLY:

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, February 05, 2014 9:28 AM
To: Plews, Jeanne
Cc: Harrell, Kim
Subject: FOR YOUR ACTION_ REQ#_767974_CRIME SCENE & REQ#_767976_CRIME TECH
Attachments: FW: New Vendor Packet for LRCCD; FW: New Vendor Packet for LRCCD
Importance: High

Hi Jeanne –

Please obtain itemized written quotes from each of these new vendors and confirm if Crime Scene will accept Purchase Orders Net 30. Find out best method to submit POs – Mail, Fax, Email.

Best Regards,

Brenda Haney

Business Services

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

☎ 916.608.6635 |

✉ haneyb@flc.losrios.edu



American River College ■ Cosumnes River College ■ Folsom Lake College ■ Sacramento City College

VENDOR PACKET

Vendor Packet Check List

1. REVIEW/INFORMATION ONLY:

Purchase Order Terms and Conditions

2. COMPLETE AND RETURN:

Vendor Application

W-9

VENDOR NAME: Crimetech.net

Return the following via email, mail or fax:

Application W9

Email to - Folsom Lake College, Business Services: honeyb@flc.losrios.edu

Mail - Folsom Lake College, Business Services, 10 College Parkway, Folsom CA 95630

Fax - (916) 608-6553

Handwritten signatures and notes:
HAWES
Bry-Sun-11
2/4/14



incnes [Remove](#)



Template, Crime Scene Sketching Template [Remove](#) \$18.95 \$75.80



Tweezers, Fine Point Nickel-Plated, 4.375" [Remove](#) \$8.95 \$8.95



Blood/Body Fluid Stain Collection Kit [Remove](#) \$10.80 \$21.60



3M Latent Print Poly Tape, 1.5" x 125" [3 Remove](#) \$3.95

~~\$14.85~~ \$11.85
~~27.95~~



Backing Cards, Large-Format, White, 5.5" x 8.5", Pack of 100 [Remove](#) \$21.95 \$21.95



Brush, Continental Squirrel Hair [Remove](#) \$11.95 \$47.80



Pill Box, Medium, 2.875" x 1.875" x 1.125", Pack of 18 [Remove](#) \$15.95 \$15.95

Subtotal: ~~\$471.75~~ 508.65







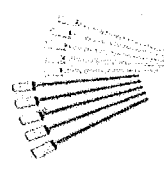

Shipping Method	Price
<input type="radio"/> Standard Shipping (Contact us for expedited and/or international shipping availability and rates)	\$16.50

* Country:

* State/Province:

* Zip/Postcode:

Your Shopping Cart

Cart Items	Qty	Item Price	Item Total
 <u>Evidence Bags, Zip-Top with Write-On Area, 3" x 5", Pack of 100</u>	Remove	\$12.95	\$12.95
 <u>Evidence Bags, Heavy-Duty Plastic, 9" x 12", Pack of 100</u>	Remove	\$24.95	\$24.95
 <u>Clear Evidence Wide-Mouth Jar and Lid, 6oz, Pack of 15</u>	Remove	\$38.00	\$38.00
 <u>Kraft Evidence Bags, Pre-Printed, Medium, 100 ea</u>	Remove	\$27.95	\$27.95
 <u>Crime-Cast Plaster Casting Mixture</u>	Remove	\$21.00	\$105.00
 <u>Kapak/Ampac Evidence Labels, Roll of 100 ea</u>	Remove	\$24.50	\$24.50
 <u>Evidence Tags, Red, Small Panel, 6", Pack of 100</u>	Remove	\$28.00	\$28.00
 <u>ABFO Style Photo Scale - Inches</u>	Remove	\$6.50	\$6.50

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10 College Parkway
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Sacramento, CA 95825-3981*RCVR: 0001064322*
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Mar. 20, 2014

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0001075284

3/14/2014

FedEx Ground

Origin

Item *PO LUMP#*

Description

Ordered

Shipped

U/M

33-0135

L1

ZIP-TOP BAGS - 3X5 - 100-PACK

1

(1)

ea

33-0192

L2

ZIP-TOP BAGS 9X12 100-PACK

1

(1)

ea

3/10 CJW-6*L3*Evidence Collection Jar and Lid-Clear
6 oz volume Wide Mouth Style
Pack of 15 EA

1

Q

PKG-15

33-0022

L4

Kraft Evidence Bags, Pre-Printed, Medium, 100 ea

1

(1)

ea

3/10 44-1103*L5*

CRIME-CAST PLASTER CASTING KIT

5

Q

ea

3/10 34-0031*L6*Kapak/Ampac Evidence Labels
3.25" x 5.25"
Roll of 100 ea

1

Q

PKG-100

3/10 ET-SR*L7*

SMALL EVIDENCE TAG RED 100-PACK

1

Q

ea

66-3886

L8

ABFO Style Photo Scale-Inches

4

(4)

ea

14-0100

*L9*Crime Scene Sketching Template
8.5" x 11" Green Plastic

4

(4)

ea

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904-880-9689

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Website

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0001075284	3/14/2014	FedEx Ground	Origin

Item	Description	Ordered	Shipped	U/M
33-5207	4-1/4 INCH FINE POINT TWEEZER	1	1	ea
44-4986	Blood/Body Fluid Stain Collection Kit	2	2	ea
11-1410	3M Latent Print Poly Tape 1.5" x 125" Roll	3	3	ea
11-3501	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA	1	1	PKG-100
11-0035	Latent Print Dusting Brush Continental Squirrel Hair Brush	4	4	ea
PB-275	PILL BOX 2 7/8 "X 1 7/8 "X 1 1/8"	1	1	ea
S/H	Shipping & Handling California Sales Tax - 8.25%			

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 Sacramento, CA 95825-3981

REUR: 600106 4523
Deef APR. 15, 2014

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0001075284	4/8/2014	FedEx Ground	Origin

Item	Description	Ordered	Shipped	U/M
33-0135	ZIP-TOP BAGS - 3X5 - 100-PACK	1	1	ea
33-0192	ZIP-TOP BAGS 9X12 100-PACK	1	1	ea
CJW-6	Evidence Collection Jar and Lid-Clear 6 oz volume Wide Mouth Style Pack of 15 EA	1	1	PKG-15
33-0022	Kraft Evidence Bags, Pre-Printed, Medium, 100 ea	1	1	ea
44-1103	CRIME-CAST PLASTER CASTING KIT ✓	5	5	ea
34-0031	Kapak/Ampac Evidence Labels ✓ 3.25" x 5.25" Roll of 100 ea	1	1	PKG-100
ET-SR	SMALL EVIDENCE TAG RED 100-PACK ✓	1	1	ea
66-3886	ABFO Style Photo Scale-Inches	4	4	ea
14-0100	Crime Scene Sketching Template 8.5" x 11" Green Plastic	4	4	ea

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0001075284	4/8/2014	FedEx Ground	Origin

Item	Description	Ordered	Shipped	U/M
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44-4986	Blood/Body Fluid Stain Collection Kit	2	✓	ea
11-1410	3M Latent Print Poly Tape 1.5" x 125" Roll	3	✓	ea
11-3501	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA	1	✓	PKG-100
11-0035	Latent Print Dusting Brush Continental Squirrel Hair Brush	4	✓	ea
PB-275	PILL BOX 2 7/8 "X 1 7/8 "X 1 1/8"	1	✓	ea
S/H	Shipping & Handling California Sales Tax - 8.25%			

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