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	Revision	Page
02/28/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Metho
Reference:		Location / Dept
767976 HARRELL	K KP POONV	04CYPH144

Vendor: 0000034853 CRIMETECH, INC.

11111 SAN JOSE BLVD STE 70-200

JACKSONVILLE FL 32223

Phone: Fax:

(904) 880-9688 (904) 880-9689

ITEM# ET-SR

66-3886

33-5207

KIT

ABFO STYLE PHOTO SCALE-INCHES, ITEM#

CRIME SCENE SKETCHING TEMPLATE 8.5"

X 11", GREEN PLASTIC, ITEM# 14-0100 4 1/2 INCH FINE POINT TWEEZER, ITEM#

BLOOD/BODY FLUID STAIN COLLECTION

3M LATENT PRINT POLY TAPE 1.5"X125"

LARGE SIZE WHITE BACKING CARDS 5.5"x

email:

Tax Exempt? N

8- 1

9- 1

10- 1

11- 1

12- 1

13- 1

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630

United States

Bill To:

4.00

4.00

1.00

2.00

3.00

1.00

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1919 Spanos Court

6.50

18.95

8.95

10.80

3.95

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8.95

21.60

11.85

21.95

03/14/2014

03/14/2014

03/14/2014

03/14/2014

03/14/2014

03/14/2014

Sacramento CA 95825-3981

United States

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, ITEM3 34-0031	1.00 PKG	24.50	24.50	03/14/2014
7- 1	SMALL EVIDENCE TAG, RED, 100/PACK,	1.00 PKG	28.00	28.00	03/14/2014



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.

ROLL, ITEM# 11-1410

Authorized Signature

Mwalden 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.

AOS COMMUNITY COLLEGE DISTRICT

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FAX: (916) 568-3145

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767976 HARRELLK KP POONV		04CYPH144

Vendor: 0000034853 CRIMETECH, INC.

11111 SAN JOSE BLVD STE 70-200

JACKSONVILLE FL 32223

Phone: Fax:

(904) 880-9688 (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 Sales Tax Amount Total PO Amount

507.75
40.64
548.39

BU GENFD Acct Fd

Org FL.VI.VTEA

Prog

<u>Sub</u>

Proj

Amount 548.39 BYear 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

MWalder 3/5/2014

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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.
- ROB 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 <u>may</u> 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 <u>may</u> 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 Commu	nity Co	llege	Dis	trict	
Page 1 of 2 Required	aisition			Dea No	767076
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F.O.B. CITY Jacksonville STATE F			Ilege/District L		Idm Justice Department
PHONE 904) 886-9688 FAX 90	4)880-9680	Ktt Ktt	M/ETE	AROS 21	24/14
DESCRIPTION		ORDE	vision RED	A	Date Required MOUNT
ITEM GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO *Use additional paper if necessary and please reference requisition. DO NOT USE A SECOND REQUISITION.	. & SIZES sition number.	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1 #33-0135 Evidence bogs ziptop wi	in write-on		pK100	12.95	12,95
X area 3"x5"			8		5
82 #33-0912 Evidence bags Heavy Duty	1×12"	No. of the last of	pk 1(0)	24.95	24.95
13 #CJW-6 CIEUR ENDERCE WICE-MathJar		l	pK 15	38.00	38.00
\$4#33-0022 Kvaft Evidence Bags Preprint	•	ĺ	WK 100	27,95	27.95
\$5 #44-1103 Crime-cast plaster costing		54	i i	21.00	105.00
16#34-0031 Kapac/Ampac Evidence la			VOIL 10 0	24.50	24.50
87 ET-SR EVIDENCE Tags, Red, Small		- Transcription of the Control of th	0K100	68 0 1 6	28.00
\$\$#66-3886 ABFO Style Photo Scale		4	1	6.50	26,00
169#14-0100 Template, Crime Scenes	vething	4		18.95	75-80
1/10#33-5207 Tweezers, fine point nick	el piatro		ĺ	8.95	8.95
1/211 #44 - 4986 Blood/Body Fluid Stain Co	Wecton Kit	2	Ì	10.80	21,60
13 (continued on additional par					
Purchases Charged to Categorical Programs, Grants or Special Projection Proje	F Justice 2	1050		SalesTax	
Kim Hanel For grants/special project	Flograniivanie				. 0
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Approved: VICEPRESIDENT, ADMINISTRATION DAVE	*Asset Location - Fo	requipment pu below indication	rchases over \$ ng the final loc	200 (Accounts 64 ation where equi	190, 6495 and computers) pment will be housed.
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REQ 7679 14

Page 2 & Z

Los Rios Community College District

Requisition

Date: 2/3/14

Vendor: Crime Tech (continued from page 1)

Req. No. 767976

Page 262

ltem	Description	Quantity	Unit	Unit Price	Total Price	I CM
12	#11-1410 3M Latent Print Poly Tape 1.5" x 125"	3	1	-\$9.75 3.9K	\$ 29.25 11.85	//
13	#11-3501 Backing cards, lg. white, 5.5" x 8.5"	1	Pk 100	\$21.95	\$21.95	account of the same of the sam
14	#11-0035 Brush, continental squirrel hair	4	1	\$11.95	\$47.80	and the state of t
15	PB-275 Pill Box, Med. 2.875" x 1.875" x 1.25"	1	Pk 18	\$15.95	\$15.95	
				Subtotal	\$508.65	491.25
And a to the second		002	,	Sales Tax	\$40.69	39-30
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The second second second second		\(\)		Grand	\$565.84	#4474
		· ·		Total		. William Second and Market Second

A \$98.37

Quote # 3288 2/7/14

CrimeTech

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



 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

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

Total (USD)

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. Page 1

CrimeTech

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



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	a de la constantina del constantina de la constantina de la constantina de la constantina del constantina de la constant	еа	3.95	11.85
11-3501	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA		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	THE CHARLES AND	11/C 1900-0-0/K MILLIONOX AND	16.50	16.50
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Thank you for considering CrimeTech. We look forward to the opportunity of working with you!

Total (USD)

\$507.75

Telephone 904-880-9688

Fax 904-880-9689

E-Mail bsmith@crimetech.net

Website www.crimetech.net

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



VENDOR APPLICATION

Return signed completed form to Purchasing via fax or small.

COLLEGE	Fax (916)S68-3145 ■ Ircc	-			NAME:	revenuelogistic (IVI		
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904-880-9688 PHONE FAX			904-880-96	89	bsmith@crimetech.net			
www.crimetech.net WEBSITE				non-democratical designation (Conference on Conference on Confere		DRGANIZATION CL (Check all that Individual		
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VENDOR CERTIFICATION			300000000000000000000000000000000000000	O.	THER BUSI	NESS INFORMATIO)N	
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 the property of the list has been also been		Paymer	nt Terms クレ		Discounts Ex	tended		
not in any way represent an endorsement of my firm by Los Rios nor does it relieve my firm of providing bonds and insurances at 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 involcing orders, further certify this firm is an equal opportunity employer.		Refunda	Returns		belloon -	2/4/14		
			,	SIGNATURE		TITLE	DATE	

LOS RIOS PURCHASING ONLY:

Request for Taxpayer

Cive Form to the requester. Do not

	Specificat Beautiful Constitution of Balling State Control 14 Cast Have Balling State	more and acidinates	יו וייני.	send to the IRS.
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	CrimeTech, Inc.			
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Pi	Taxpayer Identification Number (TIN)			
	your TIN in the appropriate box. The TIM provided must present the		Speni security numb	acti'
	eid Enckup withholding. For individuals, this is your social security ontalien, sole propertor, or disregarded calify, sou the Part Lindia			
	es, it is your on player identification number (EIN). If you do not hat			
TINO	in page 3.		and the state of t	minut = 1 [V] ja kidamika mayaka manana manana manana manana
	. If the account \dot{x} in more than one hame, see the chart on page 4	for guidelines an whose	Employer identifican	on number
(nom)	per la anter.		2 6 - 2 8	4 5 0 8 2
insiversial st		A CONTRACTOR OF THE PROPERTY O		
Par		· p · · · · · · · · · · · · · · · · · ·		Westernament (1997)
	ir penalties of parjury, I cortify that:			
	ne number skown on the form is my correct textager wehtitection	·		
7. 15	on not subject to backup withholding because: (a) I am exempt fro	m backup withholding, or (b) I hav	e not been notified by	the Internal Flevonuc
	ervice (IRS) that I am subject to backup withholding as a result of a) longer subject to backup withholding, and	Tallufe to report all interest or divi	gentis, or (ii) the it is t	as nother the man can
	rm a U.S. chizen or other U.S. person (defined below).	and the second state of the second se		tar terradores a mádiches dos dos de
Carti	ification instructions. You must cross out item 2 above if you haw use you have failed to report all interest and dividends on your tax	s been normed by the tha that you return. For real extate transaction:	i are containy amijeci Citem 2 doos not sou	та пасмар «инасиль» Iv. For mortсисе
mioro	est paid, arequisition or abandonment of accuract property, cancella	tion of tiebt, contributions to an in	dividual relifolment att	nhgement (IRA), and —
	rully, payments other than interest and dividends, you are not requ	ired to sign the certification, but ye	eu most provide your -	correct TIN. See the
	extions on page 4.	Pri F. P. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	· ·	(pp. 1 - management
Sign		□ Dieke >	02/25/20.	/3
		700 - 100 -	- Samuel	AND
Ger	neral Instructions	Note. If a requester gives y your TiN, you must use the		
	on references are to the Internal Revenue Code uniose otherwise	ਨ ਸਿਲ ਮੌਗਰਾ W-9.	Tanganian, and Carrie II II	
rioted	4 .	Definition of a U.S. perso	n. For federal tox purp	roses, you are

Purpose of Form

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

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

- 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 it you are a U.S. exempt payee, if applicable, you are also certifying that us a U.S. person, your allocable share of any partnership income from a U.S. wade or business. is not subject to the withholding tax on foreign partners' straw of effectively connected income.

considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alian,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An obtate (other than a foreign estate), or
- A domestic frust (as defined in Regulations section 301.3701-7).

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 chare of partnership income.

Cat. No. 10231X

Form W-9 (Rev. 12-2011)

Haney, Brenda

From:

Haney, Brenda

Sent:

Wednesday, February 05, 2014 9:28 AM

To:

Plews, Jeanne Harrell, Kim

Cc: 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

2 916.608.6635

M haneyb@flc.losrios.edu



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

VENDOR PACKET

Vendor Packet Check List

1.	REVIEW	//INFORMATI	ON ONLY:

X Purchase Order Terms and Conditions

2. COMPLETE AND RETURN:

X Vendor Application

X W-9

VENDOR NAME: Crimetech.net

Return the following via email, mail or fax:

__x_Application __x__W

Ernail to - Folsom Lake College, Business Services: haneyb@flc.losrios.edu

-Mall -- Folsom Lake Collège, Business Services 10 College Parkway, Folsom CA 95630

Fax - (916) 608-6553

- RANCE Su. 11

1.1	incnes	Kemove			
	•				
Section and the section of the secti	Template, Crime Scene		\$18.95	\$75.80	
	Sketching Template	Remove	ψ10.33	\$75.00	
	Tweezers, Fine Point Nickel-		\$8.95	\$8.95	
And the second s	Plated, 4.375"	Remove			
Sept.					
and the state of t					
1 1	Blood/Body Fluid Stain Collection Kit		\$10.80	\$21.60	
(Fig.)	Collection Kit	Remove		•	
				:	
A STATE OF THE STA	4.3				
	and the profession and a second			4	
	3M Latent Print Poly Tape, 1.5" x 125"	3 Remove	\$3.95	\$11.85 71.46	11.85
	3M Latent Print Poly Tape, 1.5" x 125"	3 Remove	\$3.95	\$11.85 - 37.95	11.85
	3M Latent Print Poly Tape, 1.5" x 125"	Remove	\$3.95	\$11.85 - 37 .45	11.85
	3M Latent Print Poly Tape, 1.5" x 125"	Remove	\$3.95	\$11.05 -27.45	11.85
	<u>x 125"</u>	Remove		\$11.85 - 37.95	11.85
	3M Latent Print Poly Tape, 1.5" x 125" Backing Cards, Large-Format, White, 5.5" x 8.5", Pack of 100	Remove	\$3.95 \$21.95	\$11.95 -77.95 \$21.95	11.85
	x 125" Backing Cards, Large-Format.			\$11.05 77.95 \$21.95	11.85
	x 125" Backing Cards, Large-Format.			\$11.95 37.45 \$21.95	11.85
	x 125" Backing Cards, Large-Format.			\$11.05 77.95 \$21.95	11.85
	Eacking Cards, Large-Format, White, 5.5" x 8.5", Pack of 100		\$21.95		11.85
	x 125" Backing Cards, Large-Format.			\$11.85 J7.45 \$21.95	11.85
	Eacking Cards, Large-Format, White, 5.5" x 8.5", Pack of 100	Remove	\$21.95		11.85
	Eacking Cards, Large-Format, White, 5.5" x 8.5", Pack of 100	Remove	\$21.95		11.85
	Eacking Cards, Large-Format, White, 5.5" x 8.5", Pack of 100	Remove	\$21.95		11.85
	Backing Cards, Large-Format, White, 5.5" x 8.5", Pack of 100 Brush, Continental Squirrel Hair	Remove	\$21.95		11.85
	Backing Cards, Large-Format, White, 5.5" x 8.5", Pack of 100 Brush, Continental Squirrel Hair	Remove	\$21.95 \$11.95	\$47.80	11.85

508.65 Subtotal: **Shipping Method** Price Standard Shipping (Contact us for expedited and/or international shipping availability and rates) \$16.50 * Country:

* State/Province:

* Zip/Postcode;

Coupon Code

					Coupon Code
Your Shopp	ing Cart	Qty	Item Price	item Total	If you have a coupon code, enter it in the box below and click 'Go'.
- Care to the		QLY			<u>C</u> ō
	Evidence Bags, Zip-Top with Write-On Area, 3" x 5", Pack of	Remove	\$12.95	\$12.95	GO.
fo d	100				Redeem Gift Certificate
				; ;	To pay for this order using a gift certificate, enter the gift certificate code in the box below and click 'Go'.
	Evidence Bags, Heavy-Duty Plastic, 9" x 12", Pack of 100	B	\$24.95	\$24.95	·
-	Plastic, 9 X 12 , Pack of 100	Remove			GO
					You Recently Viewed
					Pill Box, Medium, 2.875"
	Clear Evidence Wide-Mouth Jar and Lid, 6oz, Pack of 15		\$38.00	\$38.00	x 1.875" x 1.125", Pack of 18 \$15.95
	Sat and Eld, 602, Fack of 19	Remove	•		Add To Cart
				:	 Pill Box, Small, 2.5" x 1.5" x 0.625", Pack of 18 \$15.95 Add To Cart
	Kraft Evidence Bags, Pre-Printed, Medium, 100 ea	Remove	\$27.95	\$27.95	☐ Brush, Continental Squirrel Hair
				!	\$11.9 5 Add To Cart
					Backing Cards, Large- Format, White, 5.5" x
	Crime-Cast Plaster Casting		\$21.00	\$105.00	8.5", Pack of 100 \$21.95
C031	Mixture	Remove	Ψ21.00	\$105.00	Add To Cart
1000				•	3M Latent Print Poly Tape, 1.5" x 125"
Section of the second					\$3.95 Add To Cart
evidence	Kapak/Ampac Evidence Labels, Roll of 100 ea	Remove	\$24.50	\$24.50	met dans appeared
### ###		1,0,0,0			

	Evidence Tags, Red, Small Panel, 6", Pack of 100	Remove	\$28.00	\$28.00	
4 - 4 - 4 - 44 - 1111		·			
Ţ	ABFO Style Photo Scale - Inches	Remove	\$6.50	\$6.50	
No. 10.					2/3/201



S.O. No. **Date** 3/6/2014 2989

Packing Slip

Name / Address

Los Rios Community College District Account Payable 1919 Spanos Ct Sacramento, CA 95825-3981

Ship To

Folsom Lake College Receiving Dept 10 College Parkway Folsom, CA 95630 Sacramento, CA 95825-3981

RCVR:0001064322 Deg Mar. 20, 2014

P.O. No. Ship Date Ship Via FOB 0001075284 3/14/2014 FedEx Ground Origin

		Item 10 LUM=	∯ Description	Ordered	Shipped	U/M
	33-0135	Timeran estra estr	ZIP-TOP BAGS - 3X5 - 100-PACK	1		ea
	33-0192	L2	ZIP-TOP BAGS 9X12 100-PACK	1,		ea
de	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	Uf	Kraft Evidence Bags, Pre-Printed, Medium, 100 ea	1		ea
40	44-1103	LS	CRIME-CAST PLASTER CASTING KIT	5	P	ea
efc	34-0031 >	4	Kapak/Ampac Evidence Labels 3.25" x 5.25" Roll of 100 ea	1	Q	PKG-100
10	ET-SR	American Property of the Control of	SMALL EVIDENCE TAG RED 100-PACK	1	Q	ea
, –	66-3886	18	ABFO Style Photo Scale-Inches	4	(II)	ea
	14-0100	19	Crime Scene Sketching Template 8.5" x 11" Green Plastic	4	里	ea

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Folsom Lake College Receiving Dept 10 College Parkway Folsom, CA 95630 Sacramento, CA 95825-3981

	P.O. No.	Ship Date	Ship Vi	a	FC)B
0001075284		3/14/2014	FedEx Gro	ound	Ori	gin
Б _{ын восство се во 24.00022004} 2014 г. дону 24.0002004	Item auf#	Description	ugas vaka na cos a a mara na a sa	Ordered	Shipped	U/M
33-5207	LIO	4-1/4 INCH FINE POINT TWEEZER	#\$@###################################	1		ea
44-4986	4	Blood/Body Fluid Stain Collection Kit	GOODANA Alfonse (EDA)	2 ((2)	ea
11-1410	L12	3M Latent Print Poly Tape 1.5" x 125" Roll	to be a supplied to the suppli	3(3	ea
11-3501	L13	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA		1		PKG-100
11-0035	U14 U15	Latent Print Dusting Brush Continental Squirrel Hair Brush		4	4	ea
PB-275	45	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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Ship To

Folsom Lake College Receiving Dept 10 College Parkway Folsom, CA 95630 Sacramento, CA 95825-3981

REVR: 600 106 4523 Deef APR. 15, 2014

P.O. No.	Ship Date	Ship V	'ia	FOB	
0001075284	4/8/2014	FedEx Ground		Origin	
Item	Descriptio	n	Ordered	Shipped	U/M
33-0135	ZIP-TOP BAGS - 3X5 - 100-PAG	CK	1	Ø	ea
33-0192	ZIP-TOP BAGS 9X12 100-PAC	K	1	B	ea
CJW-6	Evidence Collection Jar and Lid- 6 oz volume Wide Mouth Style Pack of 15 EA	-Clear	1	Ø	PKG-15
33-0022	Kraft Evidence Bags, Pre-Printe	d, Medium, 100 ea	1	Ø	ea
44-1103	CRIME-CAST PLASTER CAST	ING KIT	5	5	ea
34-0031	Kapak/Ampac Evidence Labels 3.25" x 5.25" Roll of 100 ea	/	1	(PKG-100
ET-SR	SMALL EVIDENCE TAG RED 1	00-PACK	1	l	ea
66-3886	ABFO Style Photo Scale-Inches		4	4	ea
14-0100	Crime Scene Sketching Templa 8.5" x 11" Green Plastic	te	4	Ø	ea
All work is complete!					A CONTRACTOR OF THE PARTY OF TH
These commodities, technology or so States in accordance with the Export contrary to U.S. Law is prohibited.	oftware were exported from the United Administration regulations. Diversion	Signature	W .		· .
Telephone 904-880-9688	Fax	E-Mail		Website	
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P.O. No.	. No. Ship Date Ship Via		FOB		
0001075284	4/8/2014	FedEx C	Fround	ound Origin	
ltem	Description		Ordered	Shipped	U/M
33-5207	4-1/4 INCH FINE POINT TWEEZER	The state of the s	1	Ŕ	ea
44-4986	Blood/Body Fluid Stain Collection Kit		2	Ø	ea
11-1410	3M Latent Print Poly Tape 1.5" x 125" Roll		3	P	ea
11-3501	Large Size White Backing Cards 5.5" x 8.5" Pack of 100 EA		1	Q	PKG-100
11-0035	Latent Print Dusting Brush Continental Squirrel Hair Brush		4	A	ea
PB-275	PILL BOX 2 7/8 "X 1 7/8 "X 1 1/8"		1	Ø	ea
S/H	Shipping & Handling California Sales Tax - 8.25%				
All work is complete!		v-10-11-11-11-11-11-11-11-11-11-11-11-11-			
These commodities, technology	port i di illinoti attori l'oggitationo. Divolotti	gnature ——		· · · · · · · · · · · · · · · · · · ·	
Telephone	Fax I	E-Mail	Territor (1974) - Inglis - Angles - Ang	Website	

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