

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001078678

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/21/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006397 LEWISJ POONV		Location / Dept 01ADMN IT

Vendor: 0000012632
 GO PRINT SYSTEMS, INC
 ONE ANNABEL LANE, SUITE 105
 SAN RAMON CA 94583

Phone: (925) 790-0070
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	ANNUAL SOFTWARE SUPPORT FOR GOPRINT GS SERVER/STATION SITE LICENSE CONTRACT COVERS JULY 1, 2014 THROUGH JUNE 30, 2015	1.00	CHG	16,500.00	16,500.00	06/01/2015

PREPAY INVOICE # 201410218

NO TAX OR SHIPPING

EMAIL PO TO CATHYBOER@GOPRINT.COM

Sub Total Amount	16,500.00
Sales Tax Amount	0.00
Total PO Amount	16,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	4,125.00	2015
GENFD	5600	11	CR.VA.MICR	67700	00000	041X	4,125.00	2015
GENFD	5600	11	FL.VA.PAYP	67700	00000	041X	4,125.00	2015
GENFD	5600	11	SC.VA.INST	67700	00000	041X	4,125.00	2015

0001006397KIRKLINK20-OCT-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

 10-27-14

10-27-14

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 LANE, SUITE 105
 SAN RAMON CA 94583
 United States

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

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001006397	10/15/2014	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 20-OCT-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL SOFTWARE SUPPORT FOR GOPRINT GS SERVER/STATION SITE LICENSE	1	CHG	16,500.00	16,500.00	10/29/2014

Total Requisition Amount: 16,500.00

INVOICE 201412018
 ANNUAL SOFTWARE SUPPORT FOR GOPRINT GS SERVER/STATION SITE LICENSE
 CONTRACT COVERS JULY 1, 2014 THROUGH JUNE 30, 2015
 NO TAX OR SHIPPING
 PO TOTAL \$16,500.00
 EMAIL PO TO VENDOR AT CATHYBOER@GOPRINT.COM

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	4,125.00
GENFD	5600	11	CR.VA.MICR	67700	00000	041X	4,125.00
GENFD	5600	11	FL.VA.PAYP	67700	00000	041X	4,125.00
GENFD	5600	11	SC.VA.INST	67700	00000	041X	4,125.00

Approval Signature	Approval Signature	Approval Signature
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GoPrint Systems, Inc

One Annabel Lane
Suite 105
San Ramon, CA 94583

Invoice

DATE	INVOICE #
6/26/2014	201410218

BILL TO
Los Rios Community College District Accounts Payable 1919 Spanos Court Sacramento, CA 95825-3981

SHIP TO
Los Rios Community College District Jeff Lewis 10 College Parkway Folsom, CA 95630

P.O. NUMBER	TERMS	REP	SHIP	F.O.B.
	Immediate		7/1/2014	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Support	Annual Software Support for GoPrint GS Server/Station Site License This support contract covers the period from July 1, 2014 through June 30, 2015.	16,500.00	16,500.00

Thank you for your business.	Subtotal	\$16,500.00
	Sales Tax (7.75%)	\$0.00
	Total	\$16,500.00

From: [Kirclin, Kathleen](#)
To: [Haney, Brenda](#)
Cc: [Harman, Joany](#); [Vander Werf, Wenda](#); [Cathy Boer \(cathyboer@goprint.com\)](mailto:cathyboer@goprint.com); [Lewis, Jeff](#)
Subject: GoPRINT Annual Software Support 2014-15
Date: Monday, October 20, 2014 4:40:56 PM
Attachments: [REQ 0001906397 GOPRINT.pdf](#)
[image001.png](#)

Hello all,

Requisition #0001906397 has finally cleared budget check (thank you Joany). Purchasing should be issuing the purchase order shortly so Accounting can process payment.

Brenda,

Please note that the department code for **FLC was changed to FL.VA.PAYP**. Please destroy previous copy sent.

Thank you.

Kathleen

Kathleen Kirclin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | **f.** 916.608.6584 | Kathleen.kirclin@flc.losrios.edu

From: collegeadmin@flc.losrios.edu [<mailto:collegeadmin@flc.losrios.edu>]
Sent: Monday, October 20, 2014 4:15 PM
To: Kirclin, Kathleen
Subject: Message from Bizhubc550

Vander Werf, Wenda

From: Smedley, Laduan
Sent: Wednesday, October 15, 2014 3:34 PM
To: Wathen, Cory; Kirklin, Kathleen; Di Guilio, Ray
Subject: FW: GoPrint Support Renewal

All,

I have asked Laura to place the topic of possibly increasing the fee for GoPrint copies on the VPA Council agenda. The topic continues to come up here at SCC.

Laduan

From: Wathen, Cory
Sent: Wednesday, October 15, 2014 3:19 PM
To: Kirklin, Kathleen
Cc: Perrault, Barbara; Deleon, Katie; Smedley, Laduan; Di Guilio, Ray
Subject: RE: GoPrint Support Renewal

Ok...I'll have the account below set up.

The issue of the charge has come up at CRC as well, although it was presented from the perspective that more students are scanning documents, reducing the revenue collection from printing. Is anyone aware of whether you can charge for scanning or have any of you limited that option? Stephen McGloughlin is researching.

From: Kirklin, Kathleen
Sent: Wednesday, October 15, 2014 12:20 PM
To: Wathen, Cory
Cc: Perrault, Barbara; Deleon, Katie; Smedley, Laduan; Di Guilio, Ray
Subject: RE: GoPrint Support Renewal

Hi Cory,

For consistency sake, I would appreciate it if CRC would use 67700 for the GoPrint maintenance (Pay for Print System). You're right that print services is primarily used by students but it is also used by the community when using the library. Since anyone wishing to print in the LRCs, libraries, etc. has to pay a fee, I view it as an institutional cost (cost of doing business) rather than a misc. student services expense.

Elaine at SCC is asking if we should consider increasing the fee to 20 cents per page. We haven't had any discussion about raising the fee at this point. We may want to look at whether revenue is sufficiently covering the annual operating (software maintenance & equipment maintenance & paper) costs and equipment replacement.

Kathleen



Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Wathen, Cory
Sent: Wednesday, October 15, 2014 6:29 AM
To: Kirklin, Kathleen; Smedley, Laduan; Di Guilio, Ray

Cc: Perrault, Barbara; Deleon, Katie
Subject: RE: GoPrint Support Renewal

Our Go Print is setup with program 64900 (misc student services). Everything else matches. I can move to 67700 for consistency if that is what everyone else is doing but you use the 67xxx for institutional support costs as opposed to services for students. I think we need to add money to the account to cover the cost.

From: Kirklin, Kathleen
Sent: Monday, October 13, 2014 8:20 PM
To: Wathen, Cory; Smedley, Laduan; Di Guilio, Ray
Cc: Cathy Boer (cathyboer@goprint.com)
Subject: FW: GoPrint Support Renewal
Importance: High

Gentlemen,

It is time to renew the annual software support for GoPrint. It was due July 1, 2014 and apparently the original email must have gone into the "black hole". Anyway, please confirm your budget string for 2014-15. My office, as the usual, will prepare the requisition.

ARC: GENFD 5600 11 AR.VA.PROJ 67700 00000 041X \$4,125.00
CRC: GENFD 5600 11 CR.VA.MICR 67700 00000 041X \$4,125.00
SCC: GENFD 5600 11 SC.VA.INST 67700 00000 041X \$4,125.00
FLC: GENFD 5600 11 FL.VA.CARD 67700 00000 041X \$4,125.00

Thanks for your prompt attention to this request.

Kathleen



Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Cathy Boer [<mailto:cathyboer@goprint.com>]
Sent: Monday, October 13, 2014 2:04 PM
To: Kirklin, Kathleen
Subject: GoPrint Support Renewal

Hi Kathleen:

Attached is the GoPrint Software Support invoice from June.

Anyway, can you help get the renewal processed?

I appreciate any help you can provide.

Have a good day.

Cathy

Cathy Boer
GoPrint Systems, Inc www.goprint.com Tel: 925-790-0073 Fax: 925-790-0071

Developers and Solution Providers for Public Computing Sites at Campuses and Libraries – Pay-For-Print, Copy Control Management, B.Y.O.D. and Laptop Mobile Printing. Computer Booking, Reservation and Time Management Systems with Over-the-Top Support across all Platforms.



This email is free from viruses and malware because avast! Antivirus protection is active.

Vander Werf, Wenda

From: Di Guilio, Ray
Sent: Wednesday, October 15, 2014 12:19 PM
To: Kirklin, Kathleen; Wathen, Cory; Smedley, Laduan
Cc: Cathy Boer (cathyboer@goprint.com)
Subject: RE: GoPrint Support Renewal

Kathleen-

We are set up as outlined below. OK to use the account for ARC that is highlighted.

Ray

From: Kirklin, Kathleen
Sent: Monday, October 13, 2014 8:20 PM
To: Wathen, Cory; Smedley, Laduan; Di Guilio, Ray
Cc: Cathy Boer (cathyboer@goprint.com)
Subject: FW: GoPrint Support Renewal
Importance: High

Gentlemen,

It is time to renew the annual software support for GoPrint. It was due July 1, 2014 and apparently the original email must have gone into the "black hole". Anyway, please confirm your budget string for 2014-15. My office, as the usual, will prepare the requisition.

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SCC: GENFD 5600 11 SC.VA.INST 67700 00000 041X \$4,125.00
FLC: GENFD 5600 11 FL.VA.CARD 67700 00000 041X \$4,125.00

Thanks for your prompt attention to this request.

Kathleen



Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Cathy Boer [<mailto:cathyboer@goprint.com>]
Sent: Monday, October 13, 2014 2:04 PM
To: Kirklin, Kathleen
Subject: GoPrint Support Renewal

Hi Kathleen:

Attached is the GoPrint Software Support invoice from June.

Anyway, can you help get the renewal processed?

I appreciate any help you can provide.

Have a good day.

Cathy

Cathy Boer

GoPrint Systems, Inc www.goprint.com Tel: 925-790-0073 Fax: 925-790-0071

Developers and Solution Providers for Public Computing Sites at Campuses and Libraries – Pay-For-Print, Copy Control Management, B.Y.O.D. and Laptop Mobile Printing, Computer Booking, Reservation and Time Management Systems with Over-the-Top Support across all Platforms.



This email is free from viruses and malware because avast! Antivirus protection is active.

From: [Haney, Brenda](#)
To: [Kirklin, Kathleen](#); [Heidt, Robert](#); [Poon, Vivian](#)
Cc: [Deleon, Katie](#); [Hallberg, John](#)
Subject: PLEASE ADVISE _ RE: Req#1006397 GO PRINT SYSTEMS, INC On Hold PO 1078678
Date: Wednesday, October 22, 2014 2:33:47 PM
Attachments: [ONL_REQ#0001006397_GO_PRINT_SYSTEMS_INC..pdf](#)
[RE Req#1006397_GO_PRINT_SYSTEMS_INC_On_Hold_PO_1078678.msg](#)

Kathleen or Rob - can you provide the budget approval for SCC - that Purchasing is requesting.

Vivian – Attached is a copy of all of the detail submitted to BSO for this GO Print REQ/PO. Yes – budget approval was sought from all campuses. Hardcopies were mailed to Purchasing 10/17/14.

- You will find email budget approval for ARC, CRC, FLC.
- CRC sent additional approval today – on attached email.
- Our office does not have a copy of approval for SCC.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Poon, Vivian

Sent: Wednesday, October 22, 2014 11:42 AM

To: Haney, Brenda

Cc: Deleon, Katie; Heidt, Robert; Hallberg, John

Subject: Req#1006397 GO PRINT SYSTEMS, INC On Hold PO 1078678

Hi Brenda,

The enclosed req refers. Please confirm if authorization has been sought from other campuses and provide supporting documents, thanks!

Vivian

From: [Kirklin, Kathleen](#)
To: [Poon, Vivian](#)
Cc: [Haney, Brenda](#)
Subject: FW: GoPrint Support Renewal
Date: Wednesday, October 22, 2014 3:42:57 PM
Attachments: [image001.png](#)

Hi Vivian,

Below is the email from SCC confirming that account string and budget for their share of the GoPrint renewal.

Kathleen

Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | **f.** 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Kirklin, Kathleen
Sent: Wednesday, October 22, 2014 3:24 PM
To: Haney, Brenda
Subject: FW: GoPrint Support Renewal

Below is the email received confirming SCC account.

Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | **f.** 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Wattier, Taunya
Sent: Tuesday, October 14, 2014 8:29 AM
To: Kirklin, Kathleen
Cc: Smedley, Laduan
Subject: RE: GoPrint Support Renewal

Yes the SCC account string below is correct – the funds will be available once District post the BE today.

Taunya

Taunya Wattier

Administrative Services Analyst
Sacramento City College
916-558-2106

From: Smedley, Laduan
Sent: Tuesday, October 14, 2014 7:16 AM
To: Wattier, Taunya
Subject: FW: GoPrint Support Renewal
Importance: High

Hi Taunya,

Please confirm the appropriate budget string for the annual GoPrint software support. Thanks!

Laduan

From: Kirklin, Kathleen
Sent: Monday, October 13, 2014 8:20 PM
To: Wathen, Cory; Smedley, Laduan; Di Guilio, Ray
Cc: Cathy Boer (cathyboer@goprint.com)
Subject: FW: GoPrint Support Renewal
Importance: High

Gentlemen,

It is time to renew the annual software support for GoPrint. It was due July 1, 2014 and apparently the original email must have gone into the "black hole". Anyway, please confirm your budget string for 2014-15. My office, as the usual, will prepare the requisition.

ARC: GENFD 5600 11 AR.VA.PROJ 67700 00000 041X \$4,125.00
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SCC: GENFD 5600 11 SC.VA.INST 67700 00000 041X \$4,125.00
FLC: GENFD 5600 11 FL.VA.CARD 67700 00000 041X \$4,125.00

Thanks for your prompt attention to this request.

Kathleen

Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu

From: Cathy Boer [<mailto:cathyboer@goprint.com>]
Sent: Monday, October 13, 2014 2:04 PM
To: Kirklin, Kathleen
Subject: GoPrint Support Renewal

Hi Kathleen:

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Anyway, can you help get the renewal processed?

I appreciate any help you can provide.

Have a good day.

Cathy

Cathy Boer

GoPrint Systems, Inc www.goprint.com Tel: 925-790-0073 Fax: 925-790-0071

Developers and Solution Providers for Public Computing Sites at Campuses and Libraries – Pay-For-Print, Copy Control Management, B.Y.O.D. and Laptop Mobile Printing. Computer Booking, Reservation and Time Management Systems with Over-the-Top Support across all Platforms.



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