

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 0001081571
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/15/2015	1 - 10/14/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808591 LIGUORIK GALLARZC	04PE115 OPS	

Supplier: 0000002677
 INLAND BUSINESS SYSTEMS INC
 1500 NORTH MARKET BLVD
 SACRAMENTO CA 95834

Phone: (916) 928-0770

email: kkurtz@inlandbusiness.us

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	LICENSES, USER PAPER CUT 1000 #11PCMFE-1000; ADVANCED PAPER CUT (500); PAPER CUT CPAD ACCESS (5); PAPER CUT CANON (7), PAPER CUT TOSHIBA (2)	1.00	LOT	9,775.16	9,775.16	05/28/2015
	2- 1	MAINTENANCE AND SUPPORT, PAPER CUT; ADVANCED PAPER CUT (500); CPAD ACCESS (5); PAPER CUT CANON (7); PAPER CUT TOSHIBA (2)	1.00	LOT	1,955.03	1,955.03	05/28/2015
	3- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
	4- 1	CARD READER, RF-IDEAS #PRX-80581AKU	14.00	EA	179.00	2,506.00	05/28/2015
	5- 1	SERVICES, PROFESSIONAL #PS	1.00	EA	2,370.00	2,370.00	05/28/2015
	6- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
	7- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
	8- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
	9- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015

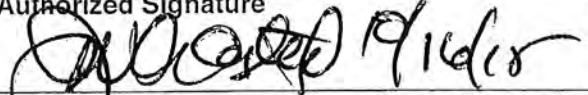
10-14-15 DECREASE LINE 5 UNIT PRICE BY \$3,080.00 PER J HARMAN. NEW LINE TOTAL \$2,370.00. NEW PO TOTAL \$26,393.32 - SR

Sub Total Amount	25,482.74
Sales Tax Amount	910.58
Total PO Amount	26,393.32

DO NOT SEND TO VENDOR

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Purchase Order / Change Order Request
(One PO per Request)

10/13 submitted

PO # 0001081571

Request Date: 10/12/15

College/Dept.: FLC/OPER

Vendor Name INLAND BUSINESS SYSTEMS INC

Process ONE
REV on L#5
when clo posts.

Change Unit Price on Line# 5 to 2370.00 (Decrease of \$3080.00)

OTHER: Requested by Colleen Johnson 10/12/15

LOS RIOS COMMUNITY COLLEGE DISTRICT

Open

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

PURCHASE ORDER NO 0001081571

7/22

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/15/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808591 LIGUORIK GALLARZC		Location / Dept 04PE115 OPS

Vendor: 0000002677
 INLAND BUSINESS SYSTEMS INC
 1500 NORTH MARKET BLVD
 SACRAMENTO CA 95834

email: kfurtz@igoinland.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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
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4- 1	CARD READER, RF-IDEAS #PRX-80581AKU	14.00	EA	179.00	2,506.00	05/28/2015
5- 1	SERVICES, PROFESSIONAL #PS	1.00	EA	5,450.00	5,450.00	05/28/2015
6- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
7- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
8- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015
9- 1	CONTROLLER CPAD	1.00	EA	1,775.31	1,775.31	05/28/2015

5/15/15
 **EMAILED**

Sub Total Amount	28,562.74
Sales Tax Amount	910.58
Total PO Amount	29,473.32

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.PROJ	67700	00000	101E	29,473.32	2015

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

[Signature] 5/10/15

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 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

Requisition

Page _____ of _____

FLC BUSINESS SERVICES

Req. No. **808591**

P.O. NO. _____

Vendor Code _____

Approved by / Date _____

Reviewed by / Date _____

Dispatched Method / Date _____

DATE April 24, 2015

VENDOR Inland Business Systems

ADDRESS 1500 North Market Blvd

CITY Sacramento STATE CA ZIP 95834

PHONE 916.928.0770 email kkurtz@igoinland.com

2015 APR 24 A 11:01

DELIVERY INSTRUCTIONS

04 OPER 207
Location Code

FLC printing
College/District Location Department

Division _____ Date Required _____

Campus Srvc.

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	See attached sales contract pertaining to	1	lot		28,562.74
2	RFP 15013				
3	<i>Print Management Software System</i>				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Sales Tax 910.60

Program Name _____

For grants/special projects _____

Program Director/Coordinator Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Total 29,473.34

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: Kathy Barnes Liguori TYPED/PRINT DATE 4/24/15

REQUESTED BY: *[Signature]* SIGNATURE DATE 4/24/15

REQUESTED BY: *[Signature]* SIGNATURE DATE 4/23/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/24/15

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE _____

COPED / 6490 / 41 / FL.VA. <i>PRNT</i>	
Bus. Unit Account * Fund Org	
<u>67700</u> / <u>0000</u> / <u>15</u> / <u>101E</u>	
<u>71000</u> / <u>70239</u> / <u>15</u> / <u>041A</u>	\$ 29,473.34
Program Sub-Class BY Proj/Grnt	Amount
/ / / /	
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

**LOS RIOS
COMMUNITY COLLEGE DISTRICT**



**# RFP 15013
REQUEST FOR PROPOSAL
Print Management Software System**

**Due Date
December 5, 2014
2:00 p.m.**

Purchasing Department
2100 Northrop Avenue
Sacramento, CA 95825
(916) 568-3071
(916) 568-3145 FAX



www.igoinland.com

1500 N. Market Blvd
Sacramento, CA 95834
(916) 928-0770

1301 Redwood Way
Suite 120
Petaluma, CA 94954
(707) 207-5954

2592 Notre Dame Blvd
Chico, CA 95928
(530) 891-1966

2620 Larkspur Ln, Suite
T
Redding, CA 96002
(530) 223-6519

Bill To Customer #:		Equipment Location #:	
Company	Los Rios Community College District	Company	Folsom Lake College
Department	Purchasing	Department	
Address	1919 Spanos Court	Address	10 College Parkway
City / State / Zip	Sacramento, CA 95825	City / State / Zip	Folsom, CA 95630
Billing Contact	Jennifer Alford	Key Operator	Colleen Johnson
Phone #	916-568-3149	Phone #	
Fax #		Fax #	
E-mail Address	alfordj@losrios.edu	E-mail Address	johnsonc@losrios.edu

Date	Sales Rep #	Sales Rep	Registry #	IT Contact:
4/21/2015	22	Kevin Kurtz / Major Account Man		IT Phone:
				IT Email Address:

Qty	Description	Product Code	ID #	a	Sales Amount
1	PaperCut 1000 User license	11PCMF-1000			\$921.00
1	PaperCut Maintenance and Support	11PCMF-1000-MS			\$184.20
500	Advanced PaperCut client license	11PC-AC			\$5,750.00
500	Advanced PaperCut client M&S	11PC-AC-MS			\$1,150.00
5	PaperCut cPad access license	11PC-cPad-HWLic			\$329.17
5	cPad access M&S	11PC-cPad-HWLic-MS			\$65.83
7	PaperCut Canon License	11PC-Canoneb			\$2,158.33
7	PaperCut Canon M&S	11PC-Canoneb-MS			\$431.67
2	PaperCut Toshiba License	11PC-Tosheb			\$616.66
2	PaperCut Toshiba M&S	11PC-Tosheb-MS			\$123.33
5	cPad controller*	cPad-Controller			\$8,876.55
14	RF-Ideas Card Reader*	PRX-80581AKU			\$2,506.00
1	Professional Services	PS			\$5,450.00

Additional Special Instructions:	Subtotal	\$28,562.74
	Tax Rate	8%*
	Tax	\$910.60
	TOTAL	\$29,473.34

Order Type (CHECK ONE)

CASH PURCHASE TERMS: _____ LEASE RENTAL DEMO

PAYMENT INFORMATION

MONTHLY PAYMENT OF: _____ PER MONTH PLUS TAX ITEMS INCLUDED IN CONTRACT _____
 TOTAL # OF PAYMENTS: _____
 PURCHASE OPTION: _____
 DEPOSIT: _____ FOR _____ MTHS _____
 BUY OUT: _____
 smart PRINT SERVICE / SUPPLY AGREEMENT

EQUIPMENT REMOVAL

LEASE RETURN TRADE-IN DISPOSAL MAKE: _____ MODEL: _____

The terms and conditions on the reverse side are part of this agreement. The customer acknowledges that the customer has read this agreement, understands it, and agrees to be bound by it's terms and conditions. Further, the customer agrees that this agreement is the complete and exclusive statement of the agreement between the parties, superseding all proposals or prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this agreement.

Purchase Authorization		Inland Business Systems	
Authorized Signature	Date	Signature	Date
Print Name	Title	Print Name	Title

EMAILED TO YOU 10/14/15

Thiessen, Levi

From: Haney, Brenda
Sent: Wednesday, October 14, 2015 11:26 AM
To: Thiessen, Levi
Subject: FOR YOUR ACTION_ FW: CHANGE ORDER_ 0001081571 INLAND BUSINESS SYSTEMS

Levi – Please process an online receiver for LINE# 5 on this PO_0001081571 – and email me the RCVR#.

Thank you,
Brenda Haney

Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

*RCVR: 0001071008
10/14/15
LWT*

From: Rouiller, Suzanne
Sent: Wednesday, October 14, 2015 10:25 AM
To: Harman, Joany <harmanj@flc.losrios.edu>
Cc: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: RE: CHANGE ORDER_ 0001081571 INLAND BUSINESS SYSTEMS

Joany,

Changes to PO 1081571 are complete.

Thanks!
Suzy

From: Harman, Joany
Sent: Wednesday, October 14, 2015 8:08 AM
To: FLC-Purchase
Cc: Haney, Brenda
Subject: FW: CHANGE ORDER_ 0001081571 INLAND BUSINESS SYSTEMS
Importance: High

Please process.
Thank you,

Joany Harman

Joany Harman
Business Services Supervisor
Folsom Lake College
916-608-6622
harmanj@flc.losrios.edu

From: Haney, Brenda
Sent: Tuesday, October 13, 2015 1:46 PM
To: Harman, Joany
Cc: Johnson, Colleen

Subject: CHANGE ORDER_ 0001081571 INLAND BUSINESS SYSTEMS
Importance: High

Joany - please submit attached change order , PO decrease.

Colleen – your Change Order request has been modified – as the reduction you want to Line# 5 is a Change in Unit Price – rather than a decrease in QTY .

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Johnson, Colleen

Sent: Monday, October 12, 2015 3:22 PM

To: Gorrell, Raelean <GorrelR@losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>

Cc: Thiessen, Levi <ThiessL@flc.losrios.edu>; Raines, Christopher <RainesC@flc.losrios.edu>; Barnes, Kathy <BarnesK@flc.losrios.edu>; Kelly, Laura <kellyla@flc.losrios.edu>; Lewis, Jeff <lewisj@flc.losrios.edu>; Cosentino, James <cosentj@flc.losrios.edu>

Subject: RE: REQUEST FOR DELIVERY CONFIRMATION - ONLINE RCVR REQUIRED _ FW: 1081571 INLAND BUSINESS SYSTEMS

Importance: High

All –

Inland will be submitting a new invoice decreasing the professional services line item #5 by \$3080.00. The new total of the invoice will be \$26,393.34. Change order is attached.

LEVI: Please release Line Items #1-4 and #6-9 for payment.

If you have any questions, please contact me.

Colleen Johnson | Campus Operations Supervisor

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

p. 916.608.6585 | f. 916.608.6746 | Colleen.Johnson@flc.losrios.edu | <http://flc.losrios.edu>

From: Gorrell, Raelean

Sent: Monday, October 12, 2015 9:35 AM

To: Johnson, Colleen

Cc: Haney, Brenda

Subject: RE: REQUEST FOR DELIVERY CONFIRMATION – ONLINE RCVR REQUIRED _ FW: 1081571 INLAND BUSINESS SYSTEMS

Sorry about that Colleen.... If forgot about your previous email.

Rae :O)

From: Johnson, Colleen
Sent: Monday, October 12, 2015 9:20 AM
To: Haney, Brenda
Cc: Lewis, Jeff; Thiessen, Levi; Raines, Christopher; Gorrell, Raelean; Barnes, Kathy; Harman, Joany; Cosentino, James; Kelly, Laura
Subject: RE: REQUEST FOR DELIVERY CONFIRMATION – ONLINE RCVR REQUIRED _ FW: 1081571 INLAND BUSINESS SYSTEMS

All –

I've attached an e-mail sent 10/5/15 by Joany Harman with my response to this very question.

As stated in the e-mail, we (Jeff, Jim, Kathy, Laura, and I) are meeting with Inland today to discuss the Print Management System and clarify their invoice – some adjustments will need to be made. I will follow up with everyone on this e-mail after the meeting.

Colleen Johnson | Campus Operations Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6585 | f. 916.608.6746 | Colleen.Johnson@flc.losrios.edu | <http://flc.losrios.edu>

From: Haney, Brenda
Sent: Monday, October 12, 2015 7:56 AM
To: Barnes, Kathy; Johnson, Colleen
Cc: Lewis, Jeff; Thiessen, Levi; Raines, Christopher; Gorrell, Raelean
Subject: REQUEST FOR DELIVERY CONFIRMATION – ONLINE RCVR REQUIRED _ FW: 1081571 INLAND BUSINESS SYSTEMS
Importance: High

Kathy / Colleen - As requesting Dept. -

For Your Action:

Vendor has invoiced for attached PO 0001081571. PO shows no online receiver recorded.

- If items/service have been received – please submit email to FLC Receiving, Levi Thiessen to complete an online Receiver and Cc me.
- If items/service have not been received – please provide further details.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Gorrell, Raelean
Sent: Friday, October 09, 2015 12:21 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: 1081571 INLAND BUSINESS SYSTEMS

Hi Brenda,

Can you tell me if there is some reason this PO has not been received online? The invoice is date 6/30/15 however, the invoice won't get paid until we have the online receiver in place.

Thank you,

Rae Gorrell

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