

# 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 0001082347**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/08/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006983 WURZERC GALLARZOC	04ASPH177 ES	

**Vendor:** 0000003886  
 NEKO INDUSTRIES INC  
 OLYMPUS CORPORATE CENTER  
 3017 DOUGLAS BLVD STE 300  
 ROSEVILLE CA 95661

**Phone:** (916) 774-7125  
**Fax:** (916) 983-9778

**email:**

**Shp 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	SN: 67581MD1040 PAN-KV-S2046C HARDWARE MAINTENANCE NEXT DAY ON SITE SERVICE PANASONIC 1 YEAR ONSITE NEXT BUSINESS DAY IN-WARRANTY, DEPARTMENTAL LOCATED IN FLC ADMISSIONS & RECORDS 7/1/2015 TO 6/30/2016	1.00	LOT	1,995.00	1,995.00	07/01/2015
2- 1	SOFTWARE MAINTENANCE FOR KOFAX SCANNING ONLY, HYLAND ONBASE AT DISTRICT OFFICE 7/1/2015 - 6/30/2016	1.00	LOT	3,616.04	3,616.04	07/01/2015
3- 1	WORKFLOW LICENSE (ADDED 7/1/11) SWWKFL	1.00	LOT	275.00	275.00	07/01/2015

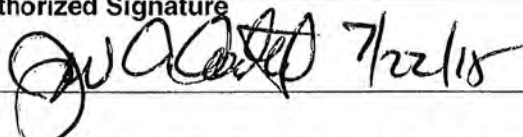
QUOTE DATED 6/1/15  
 PY PO# 0001077172 (FLC)

Sub Total Amount	5,886.04
Sales Tax Amount	0.00
Total PO Amount	5,886.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	051C	5,611.04	2015
GENFD	5601	11	FL.VS.ENRL	62100	00000	051C	275.00	2015

0001006983KIRKLINK26-JUN-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  


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.

# Requisition

**Vendor:** NEKO INDUSTRIES INC  
 OLYMPUS CORPORATE CENTER  
 3017 DOUGLAS BLVD STE 300  
 ROSEVILLE CA 95661  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001006983	Date: 07/01/2015 <span style="float: right;">Page 1</span>
Requester: Christine Wurzer	Bldg#: ES
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>[Signature]</i> 6/26/15	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: 67581MD1040 PAN-KV-S2046C HARDWARE MAINTENANCE NEXT DAY ON SITE SERVICE PANASONIC 1 YEAR ONSITE NEXT BUSINESS DAY IN-WARRANTY, DEPARTMENTAL LOCATED IN FLC ADMISSIONS & RECORDS 7/1/2015 TO 6/30/2016	1	LOT	1,995.00	1,995.00	07/01/2015
2-1	SOFTWARE MAINTENANCE FOR KOFAX SCANNING ONLY, HYLAND ONBASE AT DISTRICT OFFICE 7/1/2015 - 6/30/2016	1	LOT	3,616.04	3,616.04	07/01/2015
3-1	WORKFLOW LICENSE (ADDED 7/1/11) SWWKFL	1	LOT	275.00	275.00	07/01/2015

**Total Requisition Amount:** 5,886.04

QUOTE DATED 6/1/15  
 PY PO# 0001077172 (FLC)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VS.ENRL	62100	00000	051C	5,611.04
GENFD	5601	11	FL.VS.ENRL	62100	00000	051C	275.00

Approval Signature	Approval Signature	Approval Signature
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3017 Douglas Blvd. Suite 300  
 Roseville, CA. 95662  
 (916) 774-7125

Date: 6/1/2015

B Los Rios Community College District  
 I Lucy Schultz  
 L A/P  
 L 1919 Spanos Ct.  
 Sacramento, CA 95825  
 T  
 O (916) 484-8011

S Folsom Lake College Center  
 H  
 I Attn: Christine Wurzer  
 P 100 Clarksville Road  
 Folsom, CA 95630  
 T  
 O 916-608-6645

Order Date	Customer Number	Consultant	Customer PO:

QTY	Item Number	Imaging System Description	Price	Ext. Price
<b>** Maintenance Renewal from July 1, 2015 through June 30, 2016 **</b>				

**Hardware**

**Hardware Maintenance Next day Onsite Service**

1	PAN-KV-S2046C	Panasonic 1 Year Onsite Next Business Day In-Warranty, Departmental s/n: 67581MD1040	\$ 1,995.00	\$ 1,995.00
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**Financial Aid**

2	PAN KV-S2048C	Panasonic 1 Year Onsite Next Business Day In-Warranty, Departmental s/n: C1111MH1020, C1113MH1043 <b>Under Contract until 10/17/2016</b>	\$ 1,595.00	\$ -
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**Admission and Records**

1	PAN-KV-S5046H-V	Panasonic 1 Year Onsite Next Business Day In-Warranty, Departmental <b>Under Contract until 5/12/2017</b>	\$ 1,595.00	\$ -
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**Software (Kofax Scanning Only, Hyland OnBase is now at District Office)**

1	SW4370-KC+	OnBase Web Server	3750	\$ 3,750.00	\$ -
10	SW4140-KC+	Concurrent OnBase lic.	264	\$ 2,640.00	\$ -
1	NEKO-Serv	Annual Support Indexer		Included	Included
1	AE#Y024300K	Annual Kofax 300k Software Upgrade and assurance	1600	\$ 323.20	\$ 323.20
2	AE#T024001U	Concurrent Station s/n: XE34921	2210	\$ 446.42	\$ 892.84
12	NEKO-WEB	WebX annual support 150 per month		200.00	2,400.00

*D.O. transfer from 5600*

**Software -- added**

1	SWWKFL	Workflow license added 7-1-11	1250	\$	275.00
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Start Date: 7/1/15	Subtotal	\$ 5,886.04
End Date: 6/30/16	Tax	\$ -
	Shipping	\$ 0.00
	<b>TOTAL</b>	<b>\$5,886.04</b>

*Additional expense*



**NEKO Industries**  
Olympus Corporate Center  
3017 Douglas Blvd. #300  
Roseville, CA. 95661  
Telephone: (916) 774-7125  
Fax: (916) 983-9778



May 1, 2015

Los Rios Community College District  
Attention: Ms. Christine Wurzer  
100 Clarksville Rd.  
Folsom, Ca. 95630

Dear Christine:

First of all, we would like to thank you for your business. FLC is a very important client to us and we will to our utmost in continuing to provide professional account management and consulting services for your company. This agreement for your Document Management System is set to start on 7/1/15 and expire on 6/30/16. All subsequent software added to the contract will be coterminous with the 6/30/16 date.

**NEKO Industries Inc. renewal. (NEKO is first line of support)**

The Agreement renewal is comprised of 6 items....

- 1) Concurrent Desktops, and Server
- 2) Extended support for custom tools and API kits
- 3) Professional account management for quick time resolution
- 4) Includes limited on-site support coverage\*
- 5) Support for scheduled weekend coverage\*\*
- 6) Includes Kofax software upgrade maintenance and support
- 7) Includes WebEx (browser) support.

Concurrent Desktop, Server and Kofax renewals

NEKO coverage for OnBase document server, 10 desktop licenses, 1 Workflow license, and Kofax Software. This coverage includes free updates and telephone support for one year. This coverage also includes free updates and telephone support for one year. NEKO will be your first line support and will adhere to response times and problem resolution times.

Extended Support Renewal

NEKO also provides support for our custom tools as long as the customer environment has not changed. (i.e. new os, new PC etc.)

Price for annual imaging maintenance

Your campus-wide contract the following changes this year:

- No Changes this past year

We hope you find this accounting accurate and informative.

*Your support costs for fiscal year will be **\$ 5,886.04**.* This price includes your on-site imaging scanner support as well. Your imaging costs are being billed directly to LRCCD District Office centralized server maintenance renewal.

\*On-site coverage at no additional charge limited to end-user/administrator support. Any upgrades, changes in environment, or database integrity work done at additional charge.

\*\* NEKO will offer free phone support, scheduled in advance, for weekend hours. Week-end onsite is additional.

Summary

NEKO Industries has will be adding an additional resource this year and we are happy to be in our 17<sup>th</sup> year of supporting LRCCD.

Sincerely,

Ronald J. Hofhenke  
Partner, NEKO Industries Inc.



# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **767734**

P.O. NO. \_\_\_\_\_

VendorCode \_\_\_\_\_

DATE 6/2/2015

Approved \_\_\_\_\_

VENDOR Neko Industries

Terms \_\_\_\_\_

ADDRESS 3017 Douglas Blvd, Ste. 300

F.O.B. \_\_\_\_\_

CITY Roseville STATE CA ZIP 95662

PHONE 916-774-7125 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
Location Code <u>04ASPH</u>	
College/District Location <u>PLC</u>	Department <u>AAR</u>
Division <u>Student Svcs.</u>	Date Required <u>7-1-15</u>

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>					
1	Hardware Maintenance - 7/1/15 - 6/30/16				1,995.00
2	Software Maintenance - 7/1/15 - 6/30/16				3,616.04
3	Workflow License				275.00
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
	Program Name		
Program Director/Coordinator Signature _____	For grants/special projects	Project/Grant Number	<b>Total</b>
Program Goal/Objective Number/Explanation _____			<u>5886.04</u>

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: Christine Wurger TYPED/PRINT DATE: 6/2/15

REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE: 6/2/15

AUTHORIZED: \_\_\_\_\_ DEAN OR AUTHORIZED SIGNATURE DATE: 6/4/15

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE: \_\_\_\_\_

6ENR01	5800	11	1	FLVS.enr1	
Bus. Unit	Account*	Fund	Org		
62100	00000	2016	051C		\$ 5,611.04
Program	Sub-Class	BY	Proj/Grnt	Amount	
6ENR01	5801	11	1	FLVS.enr1	
Bus. Unit	Account*	Fund	Org		
62100	00000	2016	051C		\$ 275.00
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

GS #127 08/06

District Office: White

College Requesting: Yellow

Requestor: Pink

Area Dean: Goldenrod