

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 0001082513

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/13/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007070 LEWISJ GALLARZOC	01ADMN IT	

Vendor: 0000034525
 CARD INTEGRATORS CORPORATION
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720

Phone: (800) 599-7385
Fax: (562) 493-2714

email: suel@cisolutions.biz

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LICENSE AGREEMENT FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	4.00 EA	1,192.50	4,770.00	05/01/2016
2- 1	S/N 067V5140, 167V5312, 176V5068, 176V5080 - PRINTER SERVICE FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) 7/1/15 - 6/30/17 (OSW02)	4.00 EA	1,025.75	4,102.98	05/01/2016
3- 1	LICENSE AGREEMENT FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	3.00 EA	1,192.50	3,577.50	05/01/2016
4- 1	S/N 117V5234, 067V5128, 067V5135 - PRINTER SERVICE FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) 7/1/15 - 6/30/17 (OSW02)	3.00 EA	1,155.00	3,465.00	05/01/2016
5- 1	LICENSE AGREEMENT FOR: FOLSOM LAKE COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	3.00 EA	1,192.50	3,577.50	05/01/2016
6- 1	S/N 117V5238 - PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (1) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) 7/1/15 - 6/30/17 (OSW02)	1.00 EA	1,155.00	1,155.00	05/01/2016

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
Authorized Signature
on Total PO

Amount Page

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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PURCHASE ORDER NO 0001082513

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Date	Revision	Page
08/13/2015		2
Payment Terms	Freight Terms	Ship Via
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1007070 LEWISJ GALLARZOC	01ADMN IT	

Vendor: 0000034525
 CARD INTEGRATORS CORPORATION
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720

Phone: (800) 599-7385
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Ship To: FOLSOM LAKE COLLEGE
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 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
7- 1	S/N 167V5310 - PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD YR) 2ND YR INCLUDED W/PURCHASE 7/1/16 - 6/30/17 (OSW02)	1.00 EA	540.00	540.00	05/01/2016
8- 1	LICENSE AGREEMENT FOR: LOS RIOS DISTRICT PD FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	4.00 EA	1,192.50	4,770.00	05/01/2016
9- 1	LICENSE AGREEMENT FOR: LOS RIOS DISTRICT PD FOR: (1) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR 1ST YR INCLUDED W/ORIGINAL PURCHASE RENEWAL DATES: 7/1/16 - 6/30/17 (OSW11)	1.00 EA	596.25	596.25	05/01/2016
10- 1	S/N 117V5233, 176V5083, 117V5236, 117V5231 - PRINTER SERVICE FOR: LOS RIOS DISTRICT PD FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) 7/1/15 - 6/30/17 (OSW02)	4.00 EA	1,155.00	4,620.00	05/01/2016
11- 1	S/N 079E0057 - PRINTER SERVICE FOR: LOS RIOS DISTRICT PD FOR: (1) ID CARD PRINTER FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360I (3RD YR) 2ND YR INCLUDED W/PURCHASE 7/1/16 - 6/30/17 (OSW02)	1.00 EA	540.00	540.00	05/01/2016

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Authorized Signature
on Total PO

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Date	Revision	Page
08/13/2015		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007070 LEWISJ GALLARZOC	01ADMN IT	

Vendor: 0000034525
 CARD INTEGRATORS CORPORATION
 3625 SERPENTINE DR
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Ship To: FOLSOM LAKE COLLEGE
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 10 COLLEGE PARKWAY
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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
12- 1	LICENSE AGREEMENT FOR: SAC CITY COLLEGE FOR: (5) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	5.00 EA	1,192.50	5,962.50	05/01/2016
13- 1	S/N 126V4856, 126V4857, 137V5248, 167V5307, 167V5311 - PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (5) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINTHEAD) MODEL: DCP 360MG+ (3RD, 4TH YR) 7/1/15 - 6/30/17 (OSW02)	5.00 EA	1,215.00	6,075.00	05/01/2016

Bi-Annual Card Access Hardware & Software Maintenance Renewal.

Order Number: 0078597.

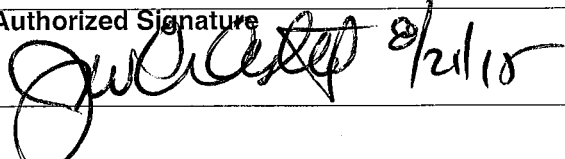
A 25% Discount was applied to each line item of the quote. Please reference attached support documentation.

Please email PO to Sue Lyon at suel@cisolutions.biz

Sub Total Amount	43,751.73
Sales Tax Amount	0.00
Total PO Amount	43,751.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	8,872.98	2016
GENFD	5600	11	CR.VS.MICR	64900	00000	041X	7,042.50	2016
GENFD	5600	11	DS.PC.COPS	67700	00000	041H	10,526.25	2016
GENFD	5600	11	FL.VA.CARD	67700	00000	041X	5,272.50	2016
GENFD	5600	11	SC.VA.INST	67200	00000	041A	12,037.50	2016

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Authorized Signature


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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.
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: CARD INTEGRATORS CORPORATION
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007070	07/08/2015	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LICENSE AGREEMENT FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	4	EA	1,192.50	4,770.00	07/17/2015
2-1	PRINTER SERVICE FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) SN 067V5140, 167V5312, 176V5068, 176V5080 7/1/15 - 6/30/17 (OSW02)	4	EA	1,025.75	4,102.98	07/17/2015
3-1	LICENSE AGREEMENT FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	3	EA	1,192.50	3,577.50	07/17/2015
4-1	PRINTER SERVICE FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) SN 117V5234, 067V5128, 067V5135 7/1/15 - 6/30/17 (OSW02)	3	EA	1,155.00	3,465.00	07/17/2015
5-1	LICENSE AGREEMENT FOR: FOLSOM LAKE COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	3	EA	1,192.50	3,577.50	07/17/2015
6-1	PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (1) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) SN 117V5238 7/1/15 - 6/30/17 (OSW02)	1	EA	1,155.00	1,155.00	07/17/2015
7-1	PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD YR) 2ND YR INCLUDED W/PURCHASE SN 167V5310 7/1/16 - 6/30/17 (OSW02)	1	EA	540.00	540.00	07/17/2015
8-1	LICENSE AGREEMENT FOR: LOS RIOS DISTRICT PD FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	4	EA	1,192.50	4,770.00	07/17/2015
9-1	LICENSE AGREEMENT FOR: LOS RIOS DISTRICT PD FOR: (1) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR 1ST YR INCLUDED W/ORIGINAL PURCHASE RENEWAL DATES: 7/1/16 - 6/30/17 (OSW11)	1	EA	596.25	596.25	07/17/2015
10-1	PRINTER SERVICE FOR: LOS RIOS	4	EA	1,155.00	4,620.00	07/17/2015

Approval Signature	Approval Signature	Approval Signature
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Vendor: CARD INTEGRATORS CORPORATION
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Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007070	07/08/2015	2
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	DISTRICT PD FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) SN 117V5233, 176V5083, 117V5236, 117V5231 7/1/15 - 6/30/17 (OSW02)					
11-1	PRINTER SERVICE FOR: LOS RIOS DISTRICT PD FOR: (1) ID CARD PRINTER FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360I (3RD YR) 2ND YR INCLUDED W/PURCHASE SN 079E0057 7/1/16 - 6/30/17 (OSW02)	1	EA	540.00	540.00	07/17/2015
12-1	LICENSE AGREEMENT FOR: SAC CITY COLLEGE FOR: (5) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17 (OSW11)	5	EA	1,192.50	5,962.50	07/17/2015
13-1	PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (5) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD, 4TH YR) SN 126V4856, 126V4857, 137V5248, 167V5307, 167V5311 7/1/15 - 6/30/17 (OSW02)	5	EA	1,215.00	6,075.00	07/17/2015

Total Requisition Amount: 43,751.73

Bi-Annual Card Access Hardware & Software Maintenance Renewal.
 Order Number: 0078597.

A 25% Discount was applied to each line item of the quote. Please reference attached support documentation.

No tax as there are no deliverables.

Please email PO to Sue Lyon at Suel@cardintegrators.com.

Please rush.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	8,872.98
GENFD	5600	11	CR.VS.MICR	64900	00000	041X	7,042.50
GENFD	5600	11	DS.PC.COPS	67700	00000	041H	10,526.25
GENFD	5600	11	FL.VA.CARD	67700	00000	041X	5,272.50
GENFD	5600	11	SC.VA.INST	67200	00000	041A	12,037.50

Approval Signature	Approval Signature	Approval Signature
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Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720

Phone: (800) 599-7385
Fax: (562) 493-2714
Email: info@cardintegrators.com

Jeff Lewis
Los Rios Community College District
1919 Spanos Court
Sacramento, CA 95825-3981

Dear Jeff,

Renewal of License Agreement on your ID Card System and ID Card Printer is due by **6/30/15**.

Please fill out this form and return by email to ericaa@cardintegrators.com or fax to 562-493-2714.
Use enclosed sales order to process your payment via Purchase Order, Check or Online Payment.

Please indicate your support preference below.

- YES**, I would like the CI Solutions ID Card System License Agreement and I authorize payment.
____ Purchase Order # _____, ____ Check, ____ Online Payment
- YES**, I would like the CI Solutions ID Card Printer Service Agreement and I authorize payment.
____ Purchase Order # _____, ____ Check, ____ Online Payment
- NO**, I choose not to have a License Agreement on my ID Card System and agree to be billed for the service.
- NO**, I choose not to have a License Agreement on my ID Card Printer and agree to be billed for the service.

ID System License Agreement Highlights: \$23,253.75 (20 licenses) Renewal Dates: 7/1/15 - 6/30/17

Technical support of your system operation including:

- Unlimited calls to our 800 technical support line.
- Internet remote access software support of your system to resolve issues quickly.
- Technical consultation on questions related to the operation of your system.
- Support of your software and hardware operations.
- CI Badge software reinstallation due to CI Badge software corruption.
- We do not support the reinstallation of CI Badge when the host computer stops functioning or CI Badge needs to be moved to a new location/computer. You will be charged our standard fees to move systems.
- CI Badge CD-ROM replacement: If you lose the custom CI Badge CD-ROM and need a new copy, we will provide you with one for a nominal fee of \$75. Please keep in mind this will only include the configuration from the time the system was setup. If you have made additional customization, they will not be included in the CD-ROM.
- Technical support outside of license agreement is billed at \$175 per hour with a one-hour minimum.

Printer Service Agreement with Loaner Highlights: \$20,497.98 (18 printers) Renewal Dates: 7/1/15 - 6/30/17

Technical support of your system operation including:

- Unlimited calls to our 800 technical support line.
- All parts (excludes printhead)
- All labor on any repairs.
- A loaner printer if your printer becomes disabled. (Loaner printer will be the same or a like model and there may be minor color variation in printing as all printers print slightly different).

Technical support for your printer outside of service agreement is billed at \$250 bench fee and \$175 per hour for printer repair after initial bench fee, plus parts. A \$500 fee for loaner printer applies if one is required (subject to availability).

Please sign and date below.

SIGNATURE

SYSTEM ADMINISTRATOR (IF DIFFERENT) - PLEASE PRINT

PLEASE PRINT YOUR NAME

DATE



QUOTE

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0078597
 ORDER DATE: 4/15/2015

SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
			NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
*** 2 YEAR WARRANTY - 25% DISCOUNT ***						

FOR: AMERICAN RIVER COLLEGE						
0SW11	YR	4	0	0	1,590.0000	6,360.00
CI SOLUTIONS LICENSE AGREEMENT						
FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR						
RENEWAL DATES: 7/1/15 - 6/30/17						
0SW02	YR	4	0	0	1,367.6600	5,470.64
CI SOLUTIONS PRINTER SERVICE						
FOR: (4) ID CARD PRINTERS						
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead)						
MODEL: DCP 360MG+ (3RD & 4TH YR)						
SERIAL# 067V5140, 167V5312, 176V5068, 176V5080						
RENEWAL DATES: 7/1/15 - 6/30/17						

FOR: COSUMNES RIVER COLLEGE						
0SW11	YR	3	0	0	1,590.0000	4,770.00
CI SOLUTIONS LICENSE AGREEMENT						
FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR						
RENEWAL DATES: 7/1/15 - 6/30/17						
0SW02	YR	3	0	0	1,540.0000	4,620.00
CI SOLUTIONS PRINTER SERVICE						

Continued



QUOTE

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0078597
 ORDER DATE: 4/15/2015

SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
			NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
FOR: (3) ID CARD PRINTERS						
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead)						
MODEL: DCP 360MG+ (3RD & 4TH YR)						
SERIAL# 117V5234, 067V5128, 067V5135						
RENEWAL DATES: 7/15/15 - 6/30/17						

FOR: FOLSOM LAKE COLLEGE						
0SW11	YR	3	0	0	1,590.0000	4,770.00
CI SOLUTIONS LICENSE AGREEMENT						
FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR						
RENEWAL DATES: 7/1/15 - 6/30/17						
0SW02	YR	1	0	0	1,540.0000	1,540.00
CI SOLUTIONS PRINTER SERVICE						
0SW02	YR	1	0	0	720.0000	720.00
CI SOLUTIONS PRINTER SERVICE						

Continued



QUOTE

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0078597
 ORDER DATE: 4/15/2015

SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			NET 30, PO REQUIRED

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
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FOR: (2) ID CARD PRINTERS

FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR &
 LOANER (EXCLUDES PRINTHEAD)

MODEL: DCP 360MG+
 SERIAL# 117V5238 (3RD & 4TH YR)
 RENEWAL DATES: 7/1/15 - 6/30/17
 SERIAL# 167V5310 (3RD YR) *2ND YR INCLUDED WITH ORIGINAL PURCHASE.
 RENEWAL DATES: 7/1/16 - 6/30/17

MODEL: XID580IE
 SERIAL# 143G4356
 RENEWAL DATES: EXPIRES 6/30/15 *** WILL NOT BE RENEWED ***

FOR: LOS RIOS DISTRICT PD

0SW11	YR	4	0	0	1,590.0000	6,360.00
CI SOLUTIONS LICENSE AGREEMENT						
FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR						
RENEWAL DATES: 7/1/15 - 6/30/17						
0SW11	YR	1	0	0	795.0000	795.00
CI SOLUTIONS LICENSE AGREEMENT						
RENEWAL DATES: 7/1/16 - 6/30/17 (1ST YR INCLUDED W/ORGINAL PURCHASE)						
0SW02	YR	4	0	0	1,540.0000	6,160.00
CI SOLUTIONS PRINTER SERVICE						

Continued



QUOTE

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0078597
 ORDER DATE: 4/15/2015
 SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ID SYSTEM SOFTWARE
 LICENSE & ID CARD PRINTER
 SERVICE AGREEMENT RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
			NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
0SW02	YR	1	0	0	720.0000	720.00
CI SOLUTIONS PRINTER SERVICE FOR: (5) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINTHEAD) MODEL: DCP 360MG+ (3RD & 4TH YR) SERIAL# 117V5233, 176V5083, 117V5236, 117V5231 RENEWAL DATES: 7/1/15 - 6/30/17 SERIAL# 079E0057 (3RD YR) RENEWAL DATES: 7/1/16 - 6/30/17 ***** FOR: SACRAMENTO CITY COLLEGE						
0SW11	YR	5	0	0	1,590.0000	7,950.00
CI SOLUTIONS LICENSE AGREEMENT FOR: (5) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/15 - 6/30/17						
0SW02	YR	5	0	0	1,620.0000	8,100.00
CI SOLUTIONS PRINTER SERVICE						

Continued



Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
(800) 599-7385 (562) 431-2594
Fax (562) 493-2714

ORDER NUMBER: 0078597
ORDER DATE: 4/15/2015

SALES PERSON: 0718
ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
FOR: ID SYSTEM SOFTWARE
LICENSE & ID CARD PRINTER
SERVICE AGREEMENT RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			NET 30, PO REQUIRED

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
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FOR: (5) ID CARD PRINTERS

FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINTHEAD)

MODEL: DCP 360MG+ (3RD, 4TH & 5TH YR)
SERIAL# 126V4856, 126V4857, 137V5248, 167V5307, 167V5311
RENEWAL DATES: 7/1/15 - 6/30/17

TECHNICAL SUPPORT OUTSIDE OF LICENSE/SERVICE AGREEMENT IS BILLED @ \$175.00 PER HOUR.

Net Order:	58,335.64
Less Discount:	14,583.91
Freight:	0.00
Sales Tax:	0.00
Order Total:	43,751.73