PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCO

PLEASE

#### PURCHASE ORDER NO 0001084865

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1- 1		ARC-2 YEAR HARDWARE SUPPORT FOR CASH	1.00	EA	4,706.96	4,706.96	01/01	/2016	ana anna	ા મધ્ય છે. આંધા વિ	н р
		TO CARD STATION - 8 QTY x \$588.37				and the second	2 (引銀術)員	国动通知	潮桶	ajjar ja	5
0 1		ARC-2 YEAR HARDWARE SUPPORT FOR CASH	1.00	ריא	999.06	999.06	01/01	/2016			
2-1		TO CARD W/O DISPENSER - 2 QTY x	1.00	DA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	555.00	一一的人的	中国國	erijki	appr	è
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3- 1		ARC-2 YEAR HARDWARE SUPPORT FOR 1500	1.00	EA	7,152.99	7,152.99	01/01	L/2016	e colhib Colast	1.00 (A) 1.00 (A)	,
		READERS - 39 QTY x \$183.41	· · · ·					1.1	- 68	Autor	
4-1		ARC-2 YEAR HARDWARE SUPPORT FOR MINI	1,00	EA	226.13	226.13	01/01	/2016	N BAR	rias  ) ⊂tas ( )	:
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								1.44			
5-1		ARC-2 YEAR HARDWARE SUPPORT FOR	1.00	EA	3,248.10	3,248.10	01/01	L/2016	1		
		COIN/BILLACCEPTOR = 10 QTY x \$324.81									2
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6-1		FLC-2 YEAR HARDWARE SUPPORT FOR CASH	1.00	EA	2,353.48	2,353.48	01/01	1/2016	;	· i	
		TO CARD - 4 QTY x \$588.37								ta k	-
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7-1		FLC2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 15 QTY x \$183.41	1.00	EA	2,751.15	2,751.15	01/01	./2016	1 - 10 3 1	· · ·	
		1500 READERS - 15 QT 1 X \$165.41							· · ·	111	•
8-1		FLC-2 YEAR HARDWARE SUPPORT FOR MINI	1.00	EA	452.26	452.26	01/01	1/2016	5 .		
		TILL CARD READER - 2 QTY x \$226.13							ie) ,	E la sij	
<u> </u>					0 500 40	7 500 40	01/0-	1/2014	e toto	a 15 - 1 1 - 14 - 1	
9-1		FLC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 8 QTY x \$324.81	1.00	EA	2,598.48	2,598.48			1.1.6	ease) Seci	
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10- 1		CRC-2 YEAR MAINTENANCE FOR CASH TO	1.00	EA	0.01	0.00		EC Ali			
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		- 3 QTY x \$588.37				$= E_{\rm e}^{-1} + g e_$	いた理解活動				
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12- 1		CRC-2 YEAR HARDWARE SUPPORT FOR 1500	1.00	EA	0.01	0.00		EL 🧃	- itik	a 48.24	ļ,
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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

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

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#### PURCHASE ORDER NO 0001084865

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13-11	CRC-2 YEAR HARDWARE SUPPORT FOR MINI	1.00 EA	0.01	0.00	CANCEL	9 - 11 10 100 S
10-1	TILL CARD READER	1.00 14	0.01	0.00	CANCEL	anta pa atao a
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14- 1	CRC-2 YEAR HARDWARE SUPPORT FOR	1.00 EA	0.01	0.00	CANCEL	an inden dat data
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15- 1	CRC-PRORATED HARDWARE SUPPORT FOR	1.00 EA	0.01	0.00	CANCEL	H . HAR. HAN NY
	1500 READERS PURCHASED PREVIOUSLY -				<ul> <li>Aller eider kirkan</li> </ul>	
	2 QTY x \$152.85				#交換25日/11年1年1日。 	
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16-1	SCC-2 YEAR HARDWARE SUPPORT FOR CASH	1.00 EA	0.01	0.00	CANCEL	
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	1500 READERS - 19 QTY x \$183.41				1991) 	d taqihadora   - g Alta qiba ay tala
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18- 1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI	1.00 EA	0.01	0.00	CANCEL	i tiisen (
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19- 1	SCC-2 YEAR HARDWARE SUPPORT FOR	1.00 EA	0.01	0.00	CANCEL	進 豆酸 加小し 性 可能 りょしう
19-1	COIN/BILL ACCEPTOR - 9 QTY x \$324.81	1.00 EA	0.01	0.00		a still near tea
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20- 1	CRC-2 YEAR MAINTENANCE FOR CASH TO	1.00 EA	1,765.11	1,765.11	01/21/201	16
20 1	CAR REVALUE STATION WITH W/DISPENSER	1.00 111	_,,	1,,00.11	,,	
	- 3 QTY x \$588.37					a ay ka
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21- 1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH	1.00 EA	499.53	499.53	01/21/201	
	TO CARD W/O DISPENSER					6 - 0 - 0 <b>- 1</b> -
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22- 1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500	1.00 EA	6,052.53	6,052.53	01/21/201	16
	READERS - 33 QTY x \$183.41				•	$g = 2^{-1} + 2^{-1} + 2$
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23- 1	CRC-2 YEAR HARDWARE SUPPORT FOR MINI	1.00 EA	226.13	226.13	01/21/201	2 <b>6</b> ° <sup>bal</sup> ita da leas Beliosbel palita
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24- 1	CRC-2 YEAR HARDWARE SUPPORT FOR	1.00 EA	649.62	649.62	01/21/201	
	COIN/BILL ACCEPTOR - 2 QTY x \$324.81				<ul> <li>तेष्ठीद्वित्यत्व विदेवभ्र</li> </ul>	di cadha dana kan
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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.

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#### PURCHASE ORDER NO 0001084865

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	26- 1		SCC-2 YEAR HARDWAR TO CARD LOADER - 5 Q		1.00	EA	2,941.85	2,941.85	01/21/201	医髓管 政治十年。 注题记录:十三
	27- 1		SCC2 YEAR HARDWAR 1500 READERS - 19 OTY		1.00	EA	3,484.79	3,484.79	01/21/201	
	28- 1		SCC-2 YEAR HARDWARI TILL CARD READER	E SUPPORT FOR MINI	1.00	EA	226.13	226.13	01/21/201	5 (and 1) 1775 (and 1) 1785 (and 1)
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#### PURCHASE ORDER NO 0001084865

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001007608KIRKLINK21-DEC-2015 erification of this purchase order can be made using t f you have any questions, please contact the Purchasin ttp://www.losrios.edu/purchasing/povalidation	ng Office at (916)568-30	College District web site	
erification of this purchase order can be made using t f you have any questions, please contact the Purchasin ttp://www.losrios.edu/purchasing/povalidation	ng Office at (916)568-30	<b>771 .</b>	

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
   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.
- NOTICE: Your employees <u>may</u> be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees <u>may</u> be exposed to contact the LRCCD General Services Department at (916) 568-3048.
- 19. INSURANCE: CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
- 20. DISQUALIFIED EMPLOYEES: CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
- 21. WORK AUTHORIZATION: Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
- 22. WARRANTY: CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

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

#### PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

#### PURCHASE ORDER NO 0001084864 CANCELED PO Date Revision Page 01/20/2016 Ship Via **Payment Terms** Freight Terms

Shipping Point

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	Reference: 1007609 W	ERF W ROUILLER S ADMII	N B B B B B B B B B B B B B B B B B B B
Supplier: 0000036689 ITC SYSTEMS INC. 800 FEE FEE RD MARYLAND HEIGHTS MO 63043	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	1. Statistical and the statistic statist
Phone: (314) 872-7772 Fax: (314) 872-3353	Bill To:	United States	in the second
email:	Bill 10.	Sacramento CA 95825-3981 United States	$\frac{1}{2} = \frac{1}{2} $

NET 30

Tax Exempt? N	J				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CRC-2 YEAR MAINTENANCE FOR CASH TO CAR REVALUE STATION WITH W/DISPENSER - 3 QTY x \$588.37	1.00 EA	1,765.11	1,765.11	01/15/2016
2- 1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1.00 EA	499.53	499.53	01/15/2016
3- 1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 33 QTY x \$183.41000	1.00 EA	6,052.53	6,052.53	01/15/2016
4- 1	CRC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00 EA	226.13	226.13	01/15/2016 at 1 at
5- 1	CRC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 2 QTY x \$324.81	1.00 EA	649.62	649.62	in (t) is j ⇒ a 01/15/201 <sup>1</sup> 6 (t) i j ⇒ g tenerna i st at attic i s
6- 1	CRC-PRORATED HARDWARE SUPPORT FOR 1500 READERS PURCHASED PREVIOUSLY - 2 QTY x \$152.85	1.00 EA	305.70	305.70	and the second state more based 0.0.1/1.5/2.0.16 and an α to be a influence of the Mittalian of the a influence of the Mittalian of the second state 1.5 in the second state of the mittalian of the second state 1.5 in the second state of th
7- 1	SCC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD LOADER - 5 QTY x \$588.37	1.00 EA	2,941.85	2,941.85	н Далан на селан ураниј Салијји нисе (коос ОТ/Т5/20Ц6 силија нисе (коос сталија нисе (коос и сталија нисе (коос и сталија на селана
8- 1	SCC2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 19 QTY x \$183.41	1.00 EA	3,484.79	3,484.79	01/15/2016 - 1910 - 191
9- 1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00 EA	226.13	226.13	01/15/2016 12-11 1-1 16 12-11 1-1 16 1 1 16 1 1 16 1 1
10- 1	SCC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 9 QTY x \$324.81	1.00 EA	2,923.29	2,923.29	01/15/2016

PER QUOTE# 111864

CUSTOMER# LOSRIOSC-U-CA14

HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 1/1/2016 TO 12/31/2017

CRC CAMPUS: SHIP TO: CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO, CA 95823

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. Authorizesisignatere on Total PO Amount Page

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

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# PURCHASE ORDER NO 0001084864 CANCELED PO

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ASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.	Date 01/20/2016	Revision	Page 2	4 16 1 4 16 1
	Payment To	erms Freight Terms	Ship Via	
	NET 30 Reference: 1007609 W	Shipping Point ERF W ROUILLER S ADMI	Best Metho	·
Supplier: 0000036689 ITC SYSTEMS INC. 800 FEE FEE RD MARYLAND HEIGHTS MO 63043 Phone: (314) 872-7772	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States		
Fax: (314) 872-3353 email:	Bill To:	1919 Spanos Court Sacramento CA 95825-3981 United States	י אין אין אין גער גער גער און אין גער גער גער און	
ax Exempt? N			<ul> <li>Approximation (1)</li> </ul>	
INCOMPUS SHIP TOREM/Description	Quantity UC	M PO Price Extended An	nt Due Date	मित्र ने में हिल्ला संच जन्म किल्ला
SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO, CA 95822			an dieta environ da fracal grant environ da fraca grant environ grant environ envi environ environ environ environ en	al 1.22
01-21-16 ADD LINES 1-10 FROM PO 0001084864 TO PO 0001084865 AN KIRKLIN - SR	D CANCEL PO 0	001084864. APPROVED BY K		
		Sub Total Amount Sales Tax Amount Total PO Amount	0.00 0.00 0.00	
<u>J Acct Fd Org Prog Sub Proj</u>	Amount 0.00	BYear 2016		nii cornin a nii canaliisa nii canaliisa nii canaliisa nii conaliisa
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erification of this purchase order can be made using the Los R f you have any questions, please contact the Purchasing Office	ios Community at (916)568-3	College District web site lia 071.		19 - 諸日 日 - 祖王 日 - 北日 日 - 雅日
tp://www.losrios.edu/purchasing/povalidation				浦 (郡) 月 (郡) 王 (報)
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	Autho	orized Signature		

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)

PO # 0001084864

Request Date: 01/19/16

College/Dept.: FLC/ADMN

Vendor Name ITC SYSTEMS INC. Consolidate PO 0001084864 with PO 0001084865

Cancel Purchase Order 0001084864

ADD LINES 1 – 10 from canceled PO\_0001084864 to PO\_0001084865 as Lines 11- 20

NEW PO TOTAL (for PO\_0001084865) = \$47,095.84

Sechleen Gerklen 1/19/16

Supplier	ITC SYSTEMS INC.		siness Unit	: GENF	
	800 FEE FEE RD MARYLAND HEIGHTS MO 63043 United States	Reg	1007608 uisition N	Page 2015 1	
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Req	PRINT FLC uester da Vander uester Signal	Werf	Bldg# ADMIN
		Buy App	er: Suza roved:	nne Rouille	r
Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	ARC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD STATION	8	CHG	588.37	4,706.9601/01/2016
2-1	ARC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	2	CHG	499.53	999,06 01/01/2016
3-1	ARC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS	39	CHG	183.41	7,152.9901/01/2016
4-1	ARC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1	CHG	226.13	226.13 01/01/2016
5-1	ARC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	10	CHG	324.81	3,248.1001/01/2016
7-1	FLC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD	4	CHG	588.37	2,353.4801/01/2016
8-1	FLC2 YEAR HARDWARE SUPPORT FOR 1500 READERS	15	CHG	183.41	2,751.1501/01/2016
9-1	FLC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	2	CHG	226.13	452.2601/01/2016
10-1	FLC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	8	CHG	324.81	2,598.4801/01/2016

Total Requisition Amount:

24,488.61

QUOTE 111864

ARC SUBTOTAL = \$16,333.247 ARC TAX 8% = \$ 1388.33 ARC TOTAL = \$17,721.57

ARC CAMPUS: SHIP TO ARC RECEIVING 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841

FLC SUBTOTAL = \$8,155.37 FLC TAX 8% = \$693.21 FLC TOTAL = \$8,848.58

FLC CAMPUS: SHIP TO FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630

HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 1/1/2016 TO 12/31/2017

Approval Signature	Approval Signature	Approval Signature	

FLC BUSINESS SERVICES

Supplier	ITC SYSTEMS INC. 800 FEE FEE RD MARYLAND HEIGHTS MO 63043 United States	Business Unit: GENFD OPEN Req ID: Date Page 0001007608 12/18/2015 Requisition Name:
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	GO PRINT FLC AND ARC Requester Bldg# Wenda Vander Werf ADMIN Requester Signature Buyer: Suzanne Rouiller Approved:
Line-Schd	Description	Quantity UOM Price Extended Amt Due Da

Line-Sch	nd		Description				Qua
					Sub	Proj	Amoun
	Acct	Fd	Org	Prog			16 222 2
BU GENFD GENFD	Acct 5600 5600	Fd 11 11	AR.VA.PROJ FL.VA.PAYP	61900 61900	00000	041X 041X	16,333.2 8,155.3

Approval Signature	Approval Signature	Approval Signature	

Supplier	ITC SYSTEMS INC.		ness Unit	GENFD	
	800 FEE FEE RD MARYLAND HEIGHTS MO 63043 United States	Requ	D: 007609 isition N RINT CRC		015 Page
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Reque	ester a Vander ester Signat	Werf	Bldg# ADMIN
		Appro	oved:		
Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CRC-2 YEAR MAINTENANCE FOR CASH TO CAR REVALUE STATION WITH WIDISPENSER	3	EA	588.37	1,765.1101/05/2010
2-1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1	EA	499.53	499.53 01/05/2010
3-1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS	33	EA	183.41	6,052.53 01/05/2010
4-1	CRC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1	EA	226,13	226.13 01/05/2016
5-1	CRC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	2	EA	324,81	649.6201/05/2016
6-1	CRC-PRORATED HARDWARE SUPPORT FOR 1500 READERS PURCHASED PREVIOUSLY	2	EA	152.85	305.70 01/05/2016
7-1	SCC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD LOADER	5	EA	588.37	2,941.8501/05/2016
8-1	SCC2 YEAR HARDWARE SUPPORT FOR 1500 READERS	19	EA	183.41	3,484.7901/05/2016
9-1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1	EA	226.13	226.13 01/05/2016
10-1	SCC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	9	EA	324.81	2,923.29 01/05/2016

Total Requisition Amount:

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19,074.68

#### QUOTE 111864

CRC SUBTOTAL = \$9,498.62 CRC TAX 8.5% = \$807.38 CRC TOTAL = \$10,306.00

CRC CAMPUS: SHIP TO CRC RECEIVING 8401 CENTER PARKWAY SACRAMENTO, CA 95823

SCC SUBTOTAL = \$9,576.06 SCC TAX 8.5% = \$813.97 FLC TOTAL = \$10,390.03

SCC CAMPUS: SHIP TO SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO, CA 95822

HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 1/1/2016 TO 12/31/2017

Approval Signature	Approval Signature	Approval Signature	
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Supplier	ITC SYSTEMS INC.	Business Unit: GEN	FD OPEN
	800 FEE FEE RD MARYLAND HEIGHTS MO 63043 United States	Req ID: Date 0001007609 12/2 Reguisition Name: GO PRINT CRC AND SCC	Page 1/2015 2
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Requester <u>Wenda Vander Werf</u> Requester Signature Buyer: Suzanne Rouil	Bidg# ADMIN
Line-Schd	Description	Approved: Quantity UOM Price	Extended Amt Due Date

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	CR.VS.MICR	61900	00000	041X	9,498.62
GENFD	5600	11	SC.VA.INST	61900	00000	041X	9,576.06

Approval Signature	Approval Signature	Approval Signature



800 Fee Fee Road Maryland Heights, MO 63043 Federal Tax ID # 58-2062369 Tel: 314-872-7772 Fax: 314-872-3353

Sold To Los Rios Community College District 1919 Spanos Court

> Sacramento CA 95825-3981 USA

Kathleen Kirklin

# **INVOICE** 111864

**Date(Y/M/D)** 2015/11/04

CUSTOMER NO. LOSRIOSC-U-CA14

Ship To Los Rios Community College District

10 College Parkway Folsom Lake College Folsom CA 95630 USA

Purchase	Order Number	Salesperson	Ship Via	F.O.B	Т	erms
		Brenda Briseno			Net	30 Days
( Ordered	Quantity Shipped B.O	Item Code	Description	n L	Jnit Price	Extended Price
			HARDWARE SUPPORT FOR	R CRC CAMPUS 2 YE	ARS:	
	3	MAINT-H	2 Year Hardware Support for	Cash to Card Static	588.370	1,765.11
	1	MAINT-H	2 Yearl Hardware Support for	Cash to Card w/o [	499.530	499.53
	33	MAINT-H	2 Year Hardware Support for	1500 Readers	183.410	6,052.53
	1	MAINT-H	2 Year Hardware Support for	Mini Till Card Read	226.130	226.13
	2	MAINT-H	2 Year Hardware Support for	Coin/Bill Acceptor	324.810	649.62
	2	MAINT-H	Pro-rated Hardware Support f	or 1500 Readers pι	152.850	305.70
			Subtotal			9,498.62
			HARDWARE SUPPORT FOR	R FOLSOM LAKE COL	LEGE 2 YEA	RS:
	4	MAINT-H	2 Year Hardware Support for	Cash to Card Static	588.370	2,353.48
	15	MAINT-H	2 Year Hardware Support for	1500 Reader	183.410	2,751.15
	2	MAINT-H	2 Year Hardware Support for	Mini Till Card Read	226.130	452.26
	8	MAINT-H	2 Year Hardware Support for	Coin/Bill Acceptor	324.810	2,598.48
			Subtotal			8,155.37
			HARDWARE SUPPORT FOR	R AMERICAN RIVER (	COLLEGE 2	YEARS:
	8	MAINT-H	2 Year Hardware Support for	Cash to Card Static	588.370	4,706.96
	2	MAINT-H	2 Year Hardware Support for	Cash to Card Load	499.530	999.06
	39	MAINT-H	2 Year Hardware Support for	1500 Readers	183.410	7,152.99
	1	MAINT-H	2 Year Hardware Support for	Mini Till Card Read	226.130	226.13
	10	MAINT-H	2 Year Hardware Support for	Coin/Bill Acceptor	324.810	3,248.10
			Subtotal			16,333.24
			HARDWARE SUPPORT FOR	R SACRAMENTO CITY	Y COLLEGE	2 YEARS:



800 Fee Fee Road Maryland Heights, MO 63043 Federal Tax ID # 58-2062369 Tel: 314-872-7772 Fax: 314-872-3353

Sold To Los Rios Community College District 1919 Spanos Court

> Sacramento CA 95825-3981 USA

Kathleen Kirklin

# **INVOICE** 111864

Date(Y/M/D) 2015/11/04

CUSTOMER NO. LOSRIOSC-U-CA14

Ship To Los Rios Community College District

10 College Parkway Folsom Lake College Folsom CA 95630 USA

	Quantity	R.O.	Item Code	Description	Unit Price	Extended Price
Ordered	Shipped	B.O				THEE
	5		MAINT-H	2 Year Hardware Support for Cash to Account Lc	588.370	2,941.85
	19		MAINT-H	2 Year Hardware Support for 1500 Reader	183.410	3,484.79
	1		MAINT-H	2 Year Hardware Support for Mini Till Card Read	226.130	226.13
	9		MAINT-H	2 Year Hardware Support for Coin/Bill/Card Acce	324.810	2,923.29
				Subtotal		9,576.06
				This support contract covers the period from Janu December 31, 2017.	ary 1, 2016 throu	ıgh

All Freight and brokerage charges are extra.	SUBTOTAL	USD 43,563.29
We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344	OPTIONS SUBTOTAL	USD 0.00
for more information.	SHIPPING & HANDLING	0
2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.	ТАХ	USD 3,532.55
Visit our wohsito: www. itosvetome.com	TOTAL	USD 47,095.84
Terms & Conditions: 1. Quote is valid for 30 days. 2. FOB ORIGIN (Toronto or St. Louis) 3. All hardware ITC products are warranted for 1 year. 4. All ITC Systems' software comes with an annual licensing fee 5. All custom card orders can be 10% over or under as per industry standard 6. ITC Systems welcomes all first-time customers! First time customers have to prepay their first order. A credit applica subsequent orders 7. Visa and Mastercard payments > \$1,000 are subject to a 3% administration fee at time of invoicing. 8. There is a 15% restocking fee on returned items. Items must be returned in good condition in order to be credited 9. Certain items cannot be returned for credit such as custom cards, or units that have been away from the factory for o registration has taken place. 10. ITC Systems cannot accept returns without a Return Merchandise Authorization (RMA) number. 11. Custom Card orders generally ship within 3 - 6 weeks 12. Equipment generally ships in 8 business days or sooner. Delayed shipments will be confirmed.		



QTY

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800 Fee Fee Road Maryland Heights, MO 63043 Federal Tax ID # 58-2062369 Tel: 314-872-7772 Fax: 314-872-3353

TO: Los Rios Community College District

1919 Spanos Court

Sacramento CA 95825-3981 USA

Kathleen Kirklin

916-608-6555

#### ITC Systems is pleased to quote you the following:

#### F.O.B Salesperson Ship Via Terms Brenda Briseno Net 30 Days Extended Item Code Description **BP** Catalogue # Unit Price Price HARDWARE SUPPORT FOR CRC CAMPUS 2 YEARS: MAINT-H 2 Year Hardware Support for Cash to Card Station w/dispenser 588.370 1,765.11 MAINT-H 2 Yearl Hardware Support for Cash to Card w/o Dispenser 499.530 499.53 MAINT-H 2 Year Hardware Support for 1500 Readers 183.410 6.052.53 MAINT-H 2 Year Hardware Support for Mini Till Card Reader 226.13 226.130 MAINT-H 2 Year Hardware Support for Coin/Bill Acceptor 324.810 649.62 MAINT-H Pro-rated Hardware Support for 1500 Readers purchased in 20" 152.850 305.70 Subtotal 9,498.62 HARDWARE SUPPORT FOR FOLSOM LAKE COLLEGE 2 YEARS: MAINT-H 2 Year Hardware Support for Cash to Card Station 588.370 2.353.48 MAINT-H 2 Year Hardware Support for 1500 Reader 183.410 2,751.15 MAINT-H 2 Year Hardware Support for Mini Till Card Reader 226.130 452.26 MAINT-H 2 Year Hardware Support for Coin/Bill Acceptor 324.810 2,598.48 Subtotal 8,155.37 HARDWARE SUPPORT FOR AMERICAN RIVER COLLEGE 2 YEARS: MAINT-H 2 Year Hardware Support for Cash to Card Station 588.370 4,706.96 MAINT-H 2 Year Hardware Support for Cash to Card Loader w/o Dispense 499.530 999.06 MAINT-H 2 Year Hardware Support for 1500 Readers 183.410 7,152.99

#### QUOTE 111864

Date(Y/M/D) 2015/11/04 CUSTOMER NO. LOSRIOSC-U-CA14

226.130

324.810

588.370

226.13

3,248.10

16,333.24

2,941.85

2 Year Hardware Support for Mini Till Card Reader

2 Year Hardware Support for Coin/Bill Acceptor

5 MAINT-H

MAINT-H

MAINT-H

HARDWARE SUPPORT FOR SACRAMENTO CITY COLLEGE 2 YEARS: 2 Year Hardware Support for Cash to Account Loader

Subtotal



800 Fee Fee Road Maryland Heights, MO 63043 Federal Tax ID # 58-2062369 Tel: 314-872-7772 SYSTEMS Fax: 314-872-3353

#### TO: Los Rios Community College District

1919 Spanos Court

Sacramento CA 95825-3981 USA

Kathleen Kirklin

916-608-6555

#### ITC Systems is pleased to quote you the following:

#### QUOTE 111864

Date(Y/M/D) 2015/11/04 CUSTOMER NO. LOSRIOSC-U-CA14

QTY	Item Code	Description	BP Catalogue #	Unit Price	Extended Price
19	MAINT-H	2 Year Hardware Support for 1500 Reader		183.410	3,484.79
1	MAINT-H	2 Year Hardware Support for Mini Till Card Reader		226.130	226.13
9	MAINT-H	2 Year Hardware Support for Coin/Bill/Card Acceptor		324.810	2,923.29
		Subtotal			9,576.06

This support contract covers the period from January 1, 2016 through December 31, 2017.

All Freight and brokerage charges are extra.	SUBTOTAL	USD 43,563.29
We accept VISA and MasterCard, see below for exceptions. Please call (416)	DISCOUNT	
<ul><li>289-2344 for more information.</li><li>2% Interest charge per month on all overdue accounts. A 15% restocking</li></ul>	SHIPPING & HANDLING	0
charge will apply on all returned goods.	ТАХ	USD 3,532.55
Visit our website: www. itcsystems.com	TOTAL	USD 47,095.84
	OPTIONS SUBTOTAL	

Terms & Conditions: 1. Quote is valid for 30 days. 2. FOB ORIGIN (Toronto or St. Louis) 3. All hardware ITC products are warranted for 1 year. 4. All ITC Systems' software comes with an annual licensing fee 5. All custom card orders can be 10% over or under as per industry standard 6. ITC Systems welcomes all first-time customers! First time customers have to prepay their first order. A credit application is available at time of order but cannot be applied until bit bit bit order. subsequent orders 7. There is a 15% restocking fee on returned items. Items must be returned in good condition in order to be credited 8. Certain items cannot be returned for credit such as custom cards, or units that have been away from the factory for over 90 days. Software cannot be returned or credited after

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# GoPrint

REQUISITION 0001007608

		ARC		FLC
	1	Тах	8.0%	
	\$	4,706.96	\$	2,353.48
	\$	999.06	\$	2,751.15
	\$	7,152.99	\$	452.26
	\$	226.13	\$	2,598.48
	\$	3,248.10		
1	\$	16,333.24	\$	8,155.37
Тах	\$	1,388.33	\$	693.21
Total	\$	17,721.57	\$	8,848.58

	CRC		SCC		
- 10	Tax 8.5%				
1.3	\$	1,765.11	\$	2,941.85	
	\$	499.53	\$	3,484.79	
	\$	6,052.53	\$	226.13	
	\$	226.13	\$	2,923.29	
	\$	649.62			
	\$	305.70	-		
1.1	\$	9,498.62	\$	9,576.06	
Тах	\$	807.38	\$	813.97	
Total	\$	10,306.00	\$	10,390.03	

REQUISITION 0001007609

Hardware:		
ARC	\$	16,333.24
FLC	\$	8,155.37
CRC	\$	9,498.62
SCC	\$	9,576.06
<b>Hardware Total</b>	\$	43,563.29
Tax:		
ARC	Ś	1.388.33
ARC FLC	\$ \$	1,388.33 693.21
FLC	\$	693.21

Grand Total	\$ 47,266.17
SCC	\$ 10,390.03
CRC	\$ 10,306.00
FLC	\$ 8,848.58
ARC	\$ 17,721.57

### Kirklin, Kathleen

From:	Wathen, Cory	
Sent:	Friday, December 18, 2015 9:16 AM	
To:	Kirklin, Kathleen; Perrault, Barbara	
Cc:	Lewis, Jeff	
Subject:	RE: GoPrint Hardware Support Renewal (ITC ) 1/1/16 - 12/31/17	

CRCs org changed to CR.VS.MICR. All other fields are ok but I need to transfer some funds to the account.

Barb, Please add \$9500 to the budget for CRCs portion of the cost.

From: Kirklin, Kathleen Sent: Thursday, December 17, 2015 10:18 AM To: Di Guilio, Ray <DiGuilR@arc.losrios.edu>; Wathen, Cory <wathenc@crc.losrios.edu>; Smedley, Laduan <SmedleL3@scc.losrios.edu> Cc: Lewis, Jeff <lewisj@flc.losrios.edu> Subject: GoPrint Hardware Support Renewal (ITC ) 1/1/16 - 12/31/17 Importance: High

Good morning, Gentlemen.

It is time once again to renew the 2-year hardware support agreement, 1/1/16 - 12/31/17 for GoPrint equipment. The original email from ITC (formerly GoPrint) was sent to me on 11/5/15, however, I missed seeing it in my email. I have attached the original email and the PDF of the quote for your reference.

I will expedite a requisition for the renewal. Below is the account string you used for the last renewal. Please confirm your account string for 1/1/16 - 12/31/17 renewal.

ARC: GENFD 5600 11 AR.VA.PROJ 61900 00000 041X

CRC: GENFD 5600 11 CR.VA.MICR 61900 00000 041X

FLC: GENFD 5600 11 FL.VA.PAYP 61900 00000 041X

SCC: GENFD 5600 11 SC.VA.INST 61900 00000 041X

Thank you.

Kathleen

Kathleen Kirklin | Vice President, AdministrationFOLSOM<br/>LAKE<br/>COLLEGEFolsom Lake College | 10 College Parkway | Folsom, CA 95630p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu

#### Kirklin, Kathleen

From:	Di Guilio, Ray	
Sent:	Thursday, December 17, 2015 11:08 AM	
То:	Kirklin, Kathleen; Wathen, Cory; Smedley, Laduan	
Cc:	Lewis, Jeff	
Subject:	RE: GoPrint Hardware Support Renewal (ITC) 1/1/16 - 12/31/17	

Kathleen-

ARC is good to go using this budget string.

Ray

From: Kirklin, Kathleen Sent: Thursday, December 17, 2015 10:18 AM To: Di Guilio, Ray <DiGuilR@arc.losrios.edu>; Wathen, Cory <wathenc@crc.losrios.edu>; Smedley, Laduan <SmedleL3@scc.losrios.edu> Cc: Lewis, Jeff <lewisj@flc.losrios.edu> Subject: GoPrint Hardware Support Renewal (ITC ) 1/1/16 - 12/31/17 Importance: High

Good morning, Gentlemen.

It is time once again to renew the 2-year hardware support agreement, 1/1/16 - 12/31/17 for GoPrint equipment. The original email from ITC (formerly GoPrint) was sent to me on 11/5/15, however, I missed seeing it in my email. I have attached the original email and the PDF of the quote for your reference.

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FLC: GENFD 5600 11 FL.VA.PAYP 61900 00000 041X

SCC: GENFD 5600 11 SC.VA.INST 61900 00000 041X

Thank you.

Kathleen

Kathleen Kirklin | Vice President, Administration FOLSOM LAKE COLLEGE p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu

#### Kirklin, Kathleen

Smedley, Laduan	
Thursday, December 17, 2015 10:31 AM	
Kirklin, Kathleen; Di Guilio, Ray; Wathen, Cory	
Lewis, Jeff	
RE: GoPrint Hardware Support Renewal (ITC ) 1/1/16 - 12/31/17	

Hi Kathleen,

Yes, the account string is fine for SCC. Thanks!

Laduan

From: Kirklin, Kathleen Sent: Thursday, December 17, 2015 10:18 AM To: Di Guilio, Ray; Wathen, Cory; Smedley, Laduan Cc: Lewis, Jeff Subject: GoPrint Hardware Support Renewal (ITC) 1/1/16 - 12/31/17 Importance: High

Good morning, Gentlemen.

It is time once again to renew the 2-year hardware support agreement, 1/1/16 - 12/31/17 for GoPrint equipment. The original email from ITC (formerly GoPrint) was sent to me on 11/5/15, however, I missed seeing it in my email. I have attached the original email and the PDF of the quote for your reference.

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CRC: GENFD 5600 11 CR.VA.MICR 61900 00000 041X

FLC: GENFD 5600 11 FL.VA.PAYP 61900 00000 041X

SCC: GENFD 5600 11 SC.VA.INST 61900 00000 041X

Thank you.

Kathleen

Kathleen Kirklin | Vice President, AdministrationFOLSOM<br/>LAKEFOLSOM<br/>LAKEFolsom Lake College | 10 College Parkway | Folsom, CA 95630p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu