

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 0001084865

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/15/2016	1 - 01/20/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007608 WERF W ROUILLER S 1007	01ADMN ADMIN	

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
Fax: (314) 872-3353

email:

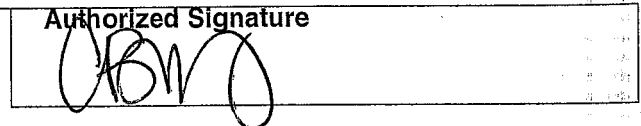
Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-8798
 United States

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ARC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD STATION - 8 QTY x \$588.37	1.00	EA	4,706.96	4,706.96	01/01/2016
2- 1	ARC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER - 2 QTY x \$499.53	1.00	EA	999.06	999.06	01/01/2016
3- 1	ARC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 39 QTY x \$183.41	1.00	EA	7,152.99	7,152.99	01/01/2016
4- 1	ARC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00	EA	226.13	226.13	01/01/2016
5- 1	ARC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 10 QTY x \$324.81	1.00	EA	3,248.10	3,248.10	01/01/2016
6- 1	FLC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD - 4 QTY x \$588.37	1.00	EA	2,353.48	2,353.48	01/01/2016
7- 1	FLC--2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 15 QTY x \$183.41	1.00	EA	2,751.15	2,751.15	01/01/2016
8- 1	FLC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER - 2 QTY x \$226.13	1.00	EA	452.26	452.26	01/01/2016
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	01/01/2016
10- 1	CRC-2 YEAR MAINTENANCE FOR CASH TO CAR REVALUE STATION WITH W/DISPENSER - 3 QTY x \$588.37	1.00	EA	0.01	0.00	CANCEL
11- 1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1.00	EA	0.01	0.00	CANCEL
12- 1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 33 QTY x \$183.41000	1.00	EA	0.01	0.00	CANCEL

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



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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

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

PURCHASE ORDER NO 0001084865

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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01/15/2016	1 - 01/20/2016	2
Payment Terms	Freight Terms	Ship Via
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1007608 WERF W ROUILLER S 1007	01ADMN ADMIN	

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
Fax: (314) 872-3353

email:

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

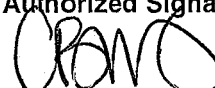
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13- 1	CRC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00	EA	0.01	0.00	CANCEL
14- 1	CRC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 2 QTY x \$324.81	1.00	EA	0.01	0.00	CANCEL
15- 1	CRC-PRORATED HARDWARE SUPPORT FOR 1500 READERS PURCHASED PREVIOUSLY - 2 QTY x \$152.85	1.00	EA	0.01	0.00	CANCEL
16- 1	SCC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD LOADER - 5 QTY x \$588.37	1.00	EA	0.01	0.00	CANCEL
17- 1	SCC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 19 QTY x \$183.41	1.00	EA	0.01	0.00	CANCEL
18- 1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00	EA	0.01	0.00	CANCEL
19- 1	SCC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 9 QTY x \$324.81	1.00	EA	0.01	0.00	CANCEL
20- 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	01/21/2016
21- 1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1.00	EA	499.53	499.53	01/21/2016
22- 1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 33 QTY x \$183.41	1.00	EA	6,052.53	6,052.53	01/21/2016
23- 1	CRC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00	EA	226.13	226.13	01/21/2016
24- 1	CRC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 2 QTY x \$324.81	1.00	EA	649.62	649.62	01/21/2016

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PURCHASE ORDER NO 0001084865

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/15/2016	1 - 01/20/2016	3
Payment Terms	Freight Terms	Ship Via
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1007608 WERF W ROUILLER S 1007	01ADMN ADMIN	

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
 Fax: (314) 872-3353

email:

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
25- 1	CRC-PRORATED HARDWARE SUPPORT FOR 1500 READERS PURCHASED PREVIOUSLY - 2 QTY x \$152.85	1.00 EA	305.70	305.70	01/21/2016
26- 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	01/21/2016
27- 1	SCC--2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 19 QTY x \$183.41	1.00 EA	3,484.79	3,484.79	01/21/2016
28- 1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00 EA	226.13	226.13	01/21/2016
29- 1	SCC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR - 9 QTY x \$324.81	1.00 EA	2,923.29	2,923.29	01/21/2016

01-21-16 ADD ALL LINES FROM PO 0001084864. APPROVED BY K KIRKLIN - SR

PAYMENT FOR INVOICES 31786 & 31787

PER QUOTE# 111864

CUSTOMER# LOSRIOSU-CA14

HARDWARE 2-YEAR MAINTENANCE RENEWAL FROM 01-01-16 TO 12-31-17

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

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

CRC CAMPUS SHIP TO:
 CRC RECEIVING

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PURCHASE ORDER NO 0001084865

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/15/2016	1 - 01/20/2016	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1007608 WERF W ROUILLER S 1007	01ADMN ADMIN	

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
 Fax: (314) 872-3353

email:

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	Acct	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		SACRAMENTO, CA 95823					

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

Sub Total Amount	43,563.09
Sales Tax Amount	3,485.06
Total PO Amount	47,048.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	61900	00000	041X	17,639.90	2016
GENFD	5600	11	CR.VS.MICR	61900	00000	041X	10,258.51	2016
GENFD	5600	11	FL.VA.PAYP	61900	00000	041X	8,807.80	2016
GENFD	5600	11	SC.VA.INST	61900	00000	041X	10,342.14	2016

0001007608KIRKLINK21-DEC-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001084864
 CANCELED PO**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/20/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1007609 WERF W ROUILLER S		ADMIN

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
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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
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8- 1	SCC--2 YEAR HARDWARE SUPPORT FOR 1500 READERS - 19 QTY x \$183.41	1.00	EA	3,484.79	3,484.79	01/15/2016
9- 1	SCC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00	EA	226.13	226.13	01/15/2016
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# LOSRIOSCU-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

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**Authorized Signature
 on Total PO
 Amount Page**

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

PURCHASE ORDER NO 0001084864
CANCELED PO

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/20/2016		2
Payment Terms	Freight Terms	Ship Via
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Reference:		
1007609 WERF W ROUILLER S		ADMIN

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
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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	CHAMPUS SHIP	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
			SCC RECEIVING 3835 FREEPORT BLVD SACRAMENTO, CA 95822					

01-21-16 ADD LINES 1-10 FROM PO 0001084864 TO PO 0001084865 AND CANCEL PO 0001084864. APPROVED BY K KIRKLIN - SR

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2016

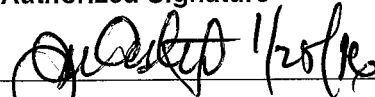
0001007609KIRKLINK21-DEC-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Authorized Signature



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)

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

Approved
Kathleen Kuklin
1/19/16

Requisition

Supplier ITC SYSTEMS INC.
800 FEE FEE RD
MARYLAND HEIGHTS MO 63043
United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007608	12/18/2015	1
Requisition Name: 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 Date
1-1	ARC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD STATION	8	CHG	588.37	4,706.96	01/01/2016
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	7,152.99	01/01/2016
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	3,248.10	01/01/2016
7-1	FLC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD	4	CHG	588.37	2,353.48	01/01/2016
8-1	FLC--2 YEAR HARDWARE SUPPORT FOR 1500 READERS	15	CHG	183.41	2,751.15	01/01/2016
9-1	FLC-2 YEAR HARDWARE SUPPORT FOR MINI TILL CARD READER	2	CHG	226.13	452.26	01/01/2016
10-1	FLC-2 YEAR HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	8	CHG	324.81	2,598.48	01/01/2016

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

2015 DEC 22 P 3:51
 FLC BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier ITC SYSTEMS INC.
800 FEE FEE RD
MARYLAND HEIGHTS MO 63043
United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007608	Date: 12/18/2015
Page 2	
Requisition Name: GO PRINT FLC AND ARC	
Requester Wenda Vander Werf	Bldg# ADMIN
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	AR.VA.PROJ	61900	00000	041X	16,333.24
GENFD	5600	11	FL.VA.PAYP	61900	00000	041X	8,155.37

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier ITC SYSTEMS INC.
800 FEE FEE RD
MARYLAND HEIGHTS MO 63043
United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007609	12/21/2015	1
Requisition Name: GO PRINT CRC AND SCC		
Requester	Bldg#	
Wenda Vander Werf	ADMIN	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CRC-2 YEAR MAINTENANCE FOR CASH TO CAR REVALUE STATION WITH W/DISPENSER	3	EA	588.37	1,765.11	01/05/2016
2-1	CRC-2 YEAR HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1	EA	499.53	499.53	01/05/2016
3-1	CRC-2 YEAR HARDWARE SUPPORT FOR 1500 READERS	33	EA	183.41	6,052.53	01/05/2016
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	649.62	01/05/2016
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	2,941.85	01/05/2016
8-1	SCC--2 YEAR HARDWARE SUPPORT FOR 1500 READERS	19	EA	183.41	3,484.79	01/05/2016
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: 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

FLC BUSINESS SERVICES
 2015 DEC 22 P 3:51

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier ITC SYSTEMS INC.
800 FEE FEE RD
MARYLAND HEIGHTS MO 63043
United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007609	12/21/2015	2
Requisition Name: GO PRINT CRC AND SCC		
Requester	Bldg#	
Wenda Vander Werf	ADMIN	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	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
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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

INVOICE 111864

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

CUSTOMER NO. LOSRIOSCU-U-CA14

Sold To Los Rios Community College District
 1919 Spanos Court

 Sacramento CA 95825-3981
 USA

 Kathleen Kirklin

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	Terms
	Brenda Briseno			Net 30 Days

Quantity			Item Code	Description	Unit Price	Extended Price
Ordered	Shipped	B.O				
HARDWARE SUPPORT FOR CRC CAMPUS 2 YEARS:						
3			MAINT-H	2 Year Hardware Support for Cash to Card Static	588.370	1,765.11
1			MAINT-H	2 Year Hardware Support for Cash to Card w/o I	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 for 1500 Readers p	152.850	305.70
Subtotal						9,498.62
HARDWARE SUPPORT FOR FOLSOM LAKE COLLEGE 2 YEARS:						
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 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 SACRAMENTO CITY COLLEGE 2 YEARS:						



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

INVOICE 111864

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

CUSTOMER NO. LOSRIOSCU-U-CA14

Sold To Los Rios Community College District
 1919 Spanos Court

 Sacramento CA 95825-3981
 USA

 Kathleen Kirklin

Ship To Los Rios Community College District
 10 College Parkway
 Folsom Lake College
 Folsom CA 95630
 USA

Quantity			Item Code	Description	Unit Price	Extended Price
Ordered	Shipped	B.O				
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 January 1, 2016 through December 31, 2017.

All Freight and brokerage charges are extra.

We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344 for more information.
 2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.

Visit our website: www.itcsystems.com

SUBTOTAL USD 43,563.29
OPTIONS SUBTOTAL USD 0.00
SHIPPING & HANDLING 0
TAX USD 3,532.55
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 application is available at time of order but cannot be applied until 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 over 90 days. Software cannot be returned or credited after 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.



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

QUOTE 111864

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

CUSTOMER NO. LOSRIOSCU-U-CA14

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:

Salesperson	Ship Via	F.O.B	Terms
Brenda Briseno			Net 30 Days

QTY	Item Code	Description	BP Catalogue #	Unit Price	Extended Price
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HARDWARE SUPPORT FOR CRC CAMPUS 2 YEARS:

3	MAINT-H	2 Year Hardware Support for Cash to Card Station w/dispenser		588.370	1,765.11
1	MAINT-H	2 Year Hardware Support for Cash to Card w/o Dispenser		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 Reader		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 for 1500 Readers purchased in 201		152.850	305.70
		Subtotal			9,498.62

HARDWARE SUPPORT FOR FOLSOM LAKE COLLEGE 2 YEARS:

4	MAINT-H	2 Year Hardware Support for Cash to Card Station		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 Reader		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 AMERICAN RIVER COLLEGE 2 YEARS:

8	MAINT-H	2 Year Hardware Support for Cash to Card Station		588.370	4,706.96
2	MAINT-H	2 Year Hardware Support for Cash to Card Loader w/o Dispenser		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 Reader		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 SACRAMENTO CITY COLLEGE 2 YEARS:

5	MAINT-H	2 Year Hardware Support for Cash to Account Loader		588.370	2,941.85
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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

QUOTE 111864

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

CUSTOMER NO. LOSRIOSCU-U-CA14

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:

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.

We accept VISA and MasterCard, see below for exceptions. Please call (416) 289-2344 for more information.

2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.

Visit our website: www.itcsystems.com

SUBTOTAL	USD 43,563.29
DISCOUNT	
SHIPPING & HANDLING	0
TAX	USD 3,532.55
TOTAL	USD 47,095.84
OPTIONS SUBTOTAL	

Terms & Conditions:

- Quote is valid for 30 days.
- FOB ORIGIN (Toronto or St. Louis)
- All hardware ITC products are warranted for 1 year.
- All ITC Systems' software comes with an annual licensing fee
- All custom card orders can be 10% over or under as per industry standard
- 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 subsequent orders
- There is a 15% restocking fee on returned items. Items must be returned in good condition in order to be credited
- 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 registration has taken place.
- ITC Systems cannot accept returns without a Return Merchandise Authorization (RMA) number.
- Custom Card orders generally ship within 3 - 6 weeks
- Equipment generally ships in 8 business days or sooner. Delayed shipments will be confirmed.
- Visa and Mastercard payments > \$1,000 are subject to a 3% administration fee at time of invoicing.

GoPrint

REQUISITION 0001007608

	ARC	FLC
	Tax 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	
	\$ 16,333.24	\$ 8,155.37
Tax	\$ 1,388.33	\$ 693.21
Total	\$ 17,721.57	\$ 8,848.58

REQUISITION 0001007609

	CRC	SCC
	Tax 8.5%	
	\$ 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	
	\$ 9,498.62	\$ 9,576.06
Tax	\$ 807.38	\$ 813.97
Total	\$ 10,306.00	\$ 10,390.03

Hardware:

ARC	\$	16,333.24
FLC	\$	8,155.37
CRC	\$	9,498.62
SCC	\$	9,576.06

Hardware Total	\$	43,563.29
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Tax:

ARC	\$	1,388.33
FLC	\$	693.21
CRC	\$	807.38
SCC	\$	813.97

Tax Total	\$	3,702.88
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ARC	\$	17,721.57
FLC	\$	8,848.58
CRC	\$	10,306.00
SCC	\$	10,390.03

Grand Total	\$	47,266.17
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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, Administration

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

p. 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
To: 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.

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, Administration

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

p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu

Kirklin, Kathleen

From: Smedley, Laduan
Sent: Thursday, December 17, 2015 10:31 AM
To: Kirklin, Kathleen; Di Guilio, Ray; Wathen, Cory
Cc: Lewis, Jeff
Subject: 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.

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, Administration

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

p. 916.608.6733 | f. 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu