

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 0003016563
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/15/2015	1 - 12/22/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005308 WERFW ROUILLERS	04RCC104 BKSTORE	

Supplier: 0000036999
 UAI VENDING INC
 c/o INLAND FINANCE
 8040 UNIVERSITY BLVD
 DES MOINES IA 50325

Phone: (800) 247-1787
Fax: (515) 271-8402

email:

Ship To: FLC RANCHO CORDOVA
 RANCHO CORDOVA CENTER
 FOLSOM LAKE COLLEGE
 10259 FOLSOM BLVD
 RANCHO CORDOVA CA 95670
 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	VENDING MACHINE TEST FORMS, STANDARD 3 SIDED GRAPHICS, CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1.00	EA	6,895.00	6,895.00	01/06/2016

PER QUOTE# 12-03-2015-02

NOTE TO VENDOR: MERCHANT SERVICES WILL BE PROVIDED BY PAYRANGE INC.

12-22-15 DECREASE PO BY \$500.00 PER K KIRKLIN. NEW PO TOTAL \$7,481.08 - SR

Sub Total Amount	6,895.00
Sales Tax Amount	586.08
Total PO Amount	7,481.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,481.08	2016

0003005308KIRKLINK09-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.

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.

PO # 301 656

UAI Vending, Inc. & Inland Finance Company

90 Day Terms Quote / Order Form

Sellers Information				Issue Purchase Order to: Inland Finance (for UAI Vending, Inc.)			
UAI Vending, Inc.		Office: 866-883-6348		Inland Finance		Office: 800 247-1787	
12285 Elf Owl Lane		Fax: 951-601-6782		8040 University Blvd.		Fax: 515 271-8402	
Moreno Valley, CA 92555		ray@uaivending.com		Des Moines, IA 50325		-	
Bill To				Ship To			
Los Rio Community College District Folsom Lake College				Rancho Cordova Center Campus			
Business Name				Business Name			
1919 Spanos Court				10259 Folsom Blvd			
Address				Address			
Sacramento		CA	95825	Rancho Cordova		CA	95670
City		St	Zip Code	City		St	Zip Code
Purchasing / Buyer's Information				Ship To Contact Information			
Name				Name			
Kathleen Guzzi				Kathleen Guzzi			
Phone		Fax		916 608-6772		916 608-6576	
Phone		Fax		Office / Cell		Fax	
Email address				Email address			
GuzziK@flc.losrios.edu				GuzziK@flc.losrios.edu			
Best Way		Des Moines		TEST FORM		90 Days from delivery date	
Ship Via		F.O.B.		Mfgr Product Number		Terms	
Qty	UOM	Description	Price		Sales tax		
			Unit	Extbded			
1	ea	Test Form Vending Machine with Standard 3 sided graphics	Configured to accept bills, coins	6,895.00	6,895.00	586.08	
		Customer will purchase credit card component from PayRange					
1	ea	Freight (within the contiguous United States, does not include stairs)		450.00	450.00	38.25	
1	ea	Freight (within the contiguous United States, does not include stairs)		(450.00)	(450.00)	(38.25)	
				Subtotal	6,895.00		
This is a custom order and may not be cancelled.				Sales Tax		586.08	
MUST Include sales tax for all deliveries to California			8.50%	Total Price	7,481.08		
<p>1. Title and Ownership - Title and ownership to the above listed equipment will not pass to the Buyer until purchase price is paid in full. However, risk of loss passes to the buyer upon shipment. This equipment is purchased for business purposes only.</p> <p>2. Subject to Approval - If the above sale is a time sale or net terms, the sale agreement is subject to the approval of the Buyer by the seller or assigns and buyer gives seller or assigns the right to pull credit information.</p> <p>3. Notice - We do not insure the safe carriage or delivery of goods. A clear receipt from the transportation company places the responsibility for shortage or damage with the carrier. Your local agent should be requested to note on the freight bill any discrepancy, which enables you to recover on any legal claims. If the return of the machines is necessary buyer will allow manufacturer reasonable time to replace the damaged machines. The buyer realizes that shipment may be back ordered due to the great demand for the manufacturer's products, non-availability of parts, or other cause. The manufacturer shall not be liable for delays occasioned by reason of strikes, lockouts, fires, accidents, labor stoppage, failure of usual sources of supplies and materials, or for any other contingencies beyond the control of the manufacturer. Once machines are shipped all sales are final.</p> <p>4. Must be signed by person authorized to Bind buyer. Buyer authorizes signed faxed copy as binding agreement. Make Check payable to Inland Finance Company</p> <p>ASSIGNMENT: OR VALUE RECEIVED, the undersigned does hereby sell, assign and transfer to Inland Finance Company all his (its) right, title, and interest in and to the foregoing agreement and the equipment covered thereby and certifies that all statements therein are true and that said agreement is a bona fide instrument and the signatures thereon are real and correct and the amounts shown due are correct.</p>							
			Date	Phone #			
				Fax #			
Buyer's Authorizing Signature			Date	D & B #			
Title:				Fed Tax ID #			
UAI Representative:		Ray Cumplido		<i>Ray Cumplido</i>		December 3, 2015	
Date:		December 3, 2015		Seller's Signature		Date	
UAI Quote #:		12-03-2015-02					
Customer PO#:				Email: ray@uaivending.com			
Quote expires : January 20, 2016							

Haney, Brenda

From: Kirklin, Kathleen
Sent: Monday, December 21, 2015 4:35 PM
To: Rouiller, Suzanne
Cc: Guzzi, Kathleen; Vander Werf, Wenda; Aasted, Jon; Haney, Brenda
Subject: Change to Requisition 0003005308, 0003005306
Attachments: El Dorado opt 2.xls; R Cordova opt 2.xls

Importance: High

Hi Suzie,

I need your help. The above-referenced requisitions need to be revised. Inland Finance (for UAI Vending, Inc.) has revised their quotes for the Test Form Vending Machine we are purchasing for EDC and RCC. The revised quotes are attached. I am unable to cancel these requisitions or make any changes. The new unit price is \$7,395 for each machine. The price reduction is the result of choosing the PayRange option to process credit card purchases. There is no need to build in the CC acceptor feature since credit transactions will be done via a cell phone app that students can set up.

The PayRange purchase order will be issued through the Bookstore. The Bookstore is also responsible for establishing maintenance agreements for the two machines.

I also noticed that the ship to address for RCC is incorrect on requisition 0003005308. The correct ship to address is 10259 Folsom Blvd., Rancho Cordova 95670.

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

From: Ray Cumplido [mailto:ray@uaivending.com]
Sent: Monday, December 21, 2015 3:47 PM
To: Vander Werf, Wenda <VanderW@flc.losrios.edu>
Cc: Guzzi, Kathleen <GuzziK@flc.losrios.edu>; Kirklin, Kathleen <KirkliK@flc.losrios.edu>
Subject: FW: Quote and options - Folsom Lake
Importance: High

Here you go

Ray

From: Ray Cumplido [mailto:ray@uaivending.com]
Sent: Thursday, December 03, 2015 8:10 AM
To: 'Kirklin, Kathleen'; 'Guzzi, Kathleen'
Cc: 'VERONICK Laneisa'
Subject: Quote and options - Folsom Lake
Importance: High

Option 1

Test form machines with card swipe credit card readers installed at the factory.

- Requires one time setup fee, and monthly fee, and transaction fees, customer will pay directly to NAYAX

Option 2

- Customer may order direct from supplier (PayRange)
- Simple plug in device allows users to purchase from any smart phone
- No card swipe, smart phone driven
- The device use the smart phone signal, eliminating the need for monthly connection fee

Both systems are 100% PCI compliant

For all questions regarding PayRange, please contact mark

Mark Bentley

Director of Customer Success

C: (760) 207-6673

mark.bentley@payrange.com

Ray Cumplido
UAI Vending, Inc 951 906 2425

_____ Information from ESET Smart Security, version of virus signature database 12665 (20151203)

The message was checked by ESET Smart Security.

<http://www.eset.com>

_____ Information from ESET Smart Security, version of virus signature database 12758 (20151221)

The message was checked by ESET Smart Security.

<http://www.eset.com>

_____ Information from ESET Smart Security, version of virus signature database 12758 (20151221)

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003016563

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.

Date 12/15/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005308 WERFW ROUILLERS		Location / Dept 04RCC104 BKSTORE

Supplier: 0000036999
 UAI VENDING INC
 c/o INLAND FINANCE
 8040 UNIVERSITY BLVD
 DES MOINES IA 50325

Phone: (800) 247-1787
Fax: (515) 271-8402

email:

Ship To: RANCHO CORDOVA CENTER
 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827
 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	VENDING MACHINE TEST FORMS, STANDARD 3 SIDED GRAPHICS, CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1.00	EA	7,395.00	7,395.00	01/06/2016

PER QUOTE# 11-04-2015-02

NOTE TO VENDOR: MERCHANT SERVICES WILL BE PROVIDED BY PAYRANGE INC.

Sub Total Amount	7,395.00
Sales Tax Amount	591.60
Total PO Amount	7,986.60

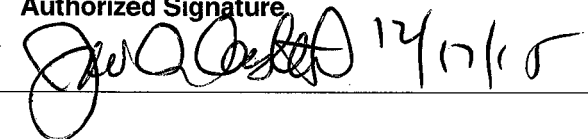
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COFFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,986.60	2016

0003005308KIRKLINK09-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
 12/17/15

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
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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

RCC

Supplier MISCELLANEOUS

 ***** CA 95825
 United States

Ship To: 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827

Business Unit: COPFD		OPEN
Req ID:	Date	Page
0003005308	12/08/2015	1
Requisition Name:		
UAI VENDING-BKSTR TEST FORMS		
Requester	Bldg#	
Wenda Vander Werf	BKSTORE	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TEST FORM VENDING MACHINE STANDARD 3 SIDED GRAPHICS CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1	EA	7,395.00	7,395.00	12/22/2015

ASSET DEPT: BKSTORE LOCATION: 04RCC104 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

Total Requisition Amount: 7,395.00

NEW VENDOR:
 SELLER INFORMATION
 UAI VENDING INC
 12285 ELF OWL LANE
 MORENO VALLEY, CA 92555
 866.883.6348 OFFICE
 951.601.6782 FAX

ISSUE PURCHASE ORDER TO:
 INLAND FINANCE FOR UAI VENDING
 8040 UNIVERSITY BLVD
 DES MOINES, IA 50325
 800.247.1787 OFFICE
 515.271.8402 FAX

SEE QUOTE 11-04-2015-02
 TAX \$628.58
 PO TOTAL \$8023.58

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,395.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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UAI Vending, Inc. & Inland Finance Company
90 Day Terms Quote / Order Form

Sellers Information				Issue Purchase Order to: Inland Finance (for UAI Vending, Inc.)			
UAI Vending, Inc.		Office: 866-883-6348		Inland Finance		Office: 800 247-1787	
12285 Elf Owl Lane		Fax: 951-601-6782		8040 University Blvd.		Fax: 515 271-8402	
Moreno Valley, CA 92555		ray@uaivending.com		Des Moines, IA 50325		- - - - -	
Bill To				Ship To			
Los Rio Community College District Folsom Lake College				Rancho Cordova Center Campus			
Business Name				Business Name			
1919 Spanos Court				10259 Folsom Blvd			
Address				Address			
Sacramento		CA	95825	Rancho Cordova		CA	95670
City		St	Zip Code	City		St	Zip Code
Purchasing / Buyer's Information				Ship To Contact Information			
Name				Kathleen Guzzi			
Name				Name			
				916 608-6772		916 608-6576	
Phone		Fax		Office / Cell		Fax	
				<u>Guzzik@flc.losrios.edu</u>			
Email address				Email address			
Best Way		Des Moines		TEST FORM		90 Days from delivery date	
Ship Via		F.O.B.		Mfgr Product Number		Terms	
Qty	UOM	Description		Price		Sales tax	
				Unit	Extebded		
1	ea	Test Form Vending Machine with Standard 3 sided graphics	Configured to accept bills, coins & credit card	7,395.00	7,395.00	628.58	
1	ea	Freight (within the contiguous United States, does not include stairs)		450.00	450.00	38.25	
1	ea	Freight (within the contiguous United States, does not include stairs)		(450.00)	(450.00)	(38.25)	
				Subtotal	7,395.00		
This is a custom order and may not be cancelled.				Sales Tax		628.58	
MUST Include sales tax for all deliveries to Californina				8.50%	Total Price	8,023.58	
<p>1. Title and Ownership - Title and ownership to the above listed equipment will not pass to the Buyer until purchase price is paid in full. However, risk of loss passes to the buyer upon shipment. This equipment is purchased for business purposes only.</p> <p>2. Subject to Approval - If the above sale is a time sale or net terms, the sale agreement is subject to the approval of the Buyer by the seller or assigns and buyer gives seller or assigns the right to pull credit information.</p> <p>3. Notice - We do not insure the safe carriage or delivery of goods. A clear receipt from the transportation company places the responsibility for shortage or damage with the carrier. Your local agent should be requested to note on the freight bill any discrepancy, which enables you to recover on any legal claims. If the return of the machines is necessary buyer will allow manufacturer reasonable time to replace the damaged machines. The buyer realizes that shipment may be back ordered due to the great demand for the manufacturer's products, non-availability of parts, or other cause. The manufacturer shall not be liable for delays occasioned by reason of strikes, lockouts, fires, accidents, labor stoppage, failure of usual sources of supplies and materials, or for any other contingencies beyond the control of the manufacturer. Once machines are shipped all sales are final.</p> <p>4. Must be signed by person authorized to Bind buyer. Buyer authorizes signed faxed copy as binding agreement. Make Check payable to Inland Finance Company</p> <p>ASSIGNMENT: OR VALUE RECEIVED, the undersigned does hereby sell, assign and transfer to Inland Finance Company all his (its) right, title, and interest in and to the foregoing agreement and the equipment covered thereby and certifies that all statements therein are true and that said agreement is a bona fide instrument and the signatures thereon are real and correct and the amounts shown due are correct.</p>							
				Phone #			
				Fax #			
Buyer's Authorizing Signature			Date	D & B #			
Title:				Fed Tax ID #			
UAI Representative:	Ray Cumplido			<i>Ray Cumplido</i>		December 3, 2015	
Date:	December 3, 2015					Date	
UAI Quote #:	11-04-2015-02			Seller's Signature		Date	
Customer PO#:				Email: ray@uaivending.com			
Quote expires : January 20, 2016							

DATE: December 9, 2015

TO: Purchasing

FROM: Kathleen Kirklin, VPA – Folsom Lake College



To better serve students, the college is purchasing two student test form vending machines.

The preferred supplier is Inland Finance (for UAI Vending, Inc.). We have chosen this vendor over VendTek Wholesale Equipment because the UAI machines because the shelving can be adjusted. Having adjustable shelves gives the Bookstore more flexibility in stocking various package sizes.

Vendtek requires that we send the items we want to stock and then they will customize the machine to those specific package sizes. The machine shelving cannot be adjusted.

We were not able to locate a third supplier could not be located.



UAI Vending, Inc.

Exclusive Distributor Of The College Bookstore Vending Machine

Setting a new standard of excellence in the vending industry!

Designed for the college community!

- [Supply Vendor](#)
- [Scantron Vendor](#)
- [Test Form Vendor](#)
- [Convenience Center](#)
- [Customized Technology](#)
- [Contact Us](#)
- [Security](#)
- [Traditional](#)
- [Testimonials](#)
- [Articles](#)
- [The Factory](#)



Supply Vendor



Test Form Vendor



Scantron® Vendor



Convenience Center

The College Bookstore & Convenience Center Vending Machines let you improve student service and reduce store hours. After hours sales can significantly increase your sales volume without increasing staff hours. Specifically designed to vend: Testing Forms, Blue Books, Pens, Pencils, Highlighters, Diskettes, CD's, Batteries, Notepads, Playing Cards, Ear-Plugs, Cough Drops, Lighters, Lip Balm, Tissues, Shaving Products, Eye Care Items and much, much more.

These machines can be your satellite stores - and they'll work 24/7 for you!
[Contact Us](#)

Toll-Free 1-866-883-6348 FAX: 951-601-6782



UAI Vending, Inc.

Exclusive Distributor Of The College Bookstore Vending Machine

Setting a new standard of excellence in the vending industry!

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Test form Features

- I-Vend - State-of-the-art laser technology to help eliminate refunds.
- Adjustable Shelves to accommodate ever changing product.
- Upgraded currency systems that include: 4-Tube coin mechanisms that will accept nickels, dimes, quarters and dollar coins, a Bill validator that accepts \$1, \$5, \$10 & \$20 dollar bills. Screens all bill denominations for counterfeit currency.
- Control board records the total number of sales and cash vended through the machine. "A great security feature".
- Your logo can be beautifully displayed with an "etched glass" look. (Optional)

Discounts available for members

Test form vendor specifications

- Factory warranties include 1-year coverage on all parts.
- Control Board can accommodate card readers for campus/credit card use.
- Test Vendor; selections: 22, capacity: 519 items.
- Machine size: 72" high, 41" wide, 36" deep. Weight: 615 lbs.
- Optional online technology, inventory & reporting.

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Supply Features

- I-Vend - State-of-the-art laser technology to help eliminate refunds.
- Adjustable Shelves to accommodate ever changing product.
- Upgraded currency systems that include: 4-Tube coin mechanisms that will accept nickels, dimes, quarters and dollar coins, a Bill validator that accepts \$1, \$5, \$10 & \$20 dollar bills. Screens all bill denominations for counterfeit currency.
- Control board records the total number of sales and cash vended through the machine. "A great security feature".
- Your logo can be beautifully displayed with an "etched glass" look. (Optional)

Discounts available for members

Supply vendor specifications

- Factory warranties include 1-year coverage on all parts.
- Control Board can accommodate card readers for campus/credit card use.
- Supply Vendor - selections:32, capacity: 771 items.
- Machine size: 72" high, 41" wide, 36" deep. Weight: 615 lbs.
- Optional online technology, inventory & reporting.

Contact Us

Toll-Free 1-866-883-6348 FAX: 951-601-6782

UAI Vending, Inc.

UAI Vending, Inc. & Inland Finance Company
90 Day Terms Quote / Order Form

Sellers Information				Issue Purchase Order to: Inland Finance (for UAI Vending, Inc.)			
UAI Vending, Inc.		Office: 866-883-6348		Inland Finance		Office: 800 247-1787	
12285 Elf Owl Lane		Fax: 951-601-6782		8040 University Blvd.		Fax: 515 271-8402	
Moreno Valley, CA 92555		ray@uaivending.com		Des Moines, IA 50325		- - - - -	
Bill To				Ship To			
Los Rio Community College District Folsom Lake College				El Dorado Center Campus			
Business Name				Business Name			
1919 Spanos Court				6699 Campus Drive			
Address				Address			
Sacramento		CA	95825	Placerville		CA	65667
City		St	Zip Code	City		St	Zip Code
Purchasing / Buyer's Information				Ship To Contact Information			
Name				Kathleen Guzzi			
Name				Name			
Phone		Fax		916 608-6772		916 608-6576	
Phone		Fax		Office / Cell		Fax	
Email address				Email address			
Best Way				90 Days from delivery date			
Des Moines				TEST FORM			
Ship Via				F.O.B.			
Mfr Product Number				Terms			
Qty	UOM	Description	Price		Sales tax		
			Unit	Extebded			
1	ea	Test Form Vending Machine with Standard 3 sided graphics	7,395.00	7,395.00	554.63		
1	ea	Freight (within the contiguous United States, does not include stairs)	450.00	450.00	33.75		
1	ea	Freight (within the contiguous United States, does not include stairs)	(450.00)	(450.00)	(33.75)		
			Subtotal	7,395.00			
This is a custom order and may not be cancelled.			Sales Tax		554.63		
MUST Include sales tax for all deliveries to Californina			7.50%	Total Price	7,949.63		
<p>1. Title and Ownership - Title and ownership to the above listed equipment will not pass to the Buyer until purchase price is paid in full. However, risk of loss passes to the buyer upon shipment. This equipment is purchased for business purposes only.</p> <p>2. Subject to Approval - If the above sale is a time sale or net terms, the sale agreement is subject to the approval of the Buyer by the seller or assigns and buyer gives seller or assigns the right to pull credit information.</p> <p>3. Notice - We do not insure the safe carriage or delivery of goods. A clear receipt from the transportation company places the responsibility for shortage or damage with the carrier. Your local agent should be requested to note on the freight bill any discrepancy, which enables you to recover on any legal claims. If the return of the machines is necessary buyer will allow manufacturer reasonable time to replace the damaged machines. The buyer realizes that shipment may be back ordered due to the great demand for the manufacturer's products, non-availability of parts, or other cause. The manufacturer shall not be liable for delays occasioned by reason of strikes, lockouts, fires, accidents, labor stoppage, failure of usual sources of supplies and materials, or for any other contingencies beyond the control of the manufacturer. Once machines are shipped all sales are final.</p> <p>4. Must be signed by person authorized to Bind buyer. Buyer authorizes signed faxed copy as binding agreement. Make Check payable to Inland Finance Company</p> <p>ASSIGNMENT: OR VALUE RECEIVED, the undersigned does hereby sell, assign and transfer to Inland Finance Company all his (its) right, title, and interest in and to the foregoing agreement and the equipment covered thereby and certifies that all statements therein are true and that said agreement is a bona fide instrument and the signatures thereon are real and correct and the amounts shown due are correct.</p>							
			Phone #				
			Fax #				
Buyer's Authorizing Signature		Date	D & B #				
Title:			Fed Tax ID #				
UAI Representative:	Ray Cumplido		<i>Ray Cumplido</i>	December 3, 2015			
Date:	December 3, 2015			Date			
UAI Quote #:	11-04-2015-02		Seller's Signature		Date		
Customer PO#:			Email: ray@uaivending.com				
Quote expires : January 20, 2016							

A

Book Store Vendor

Equipment Quote

*approx. shipping
\$ 300-500.
Per machine*

VENDTEK
WHOLESALE EQUIPMENT
800-207-7763

Equipment Make, Model & Features:

Crane Merchandising Systems GPL, **Model 180 Merchandiser**

- Dollar bill acceptor for 1's and 5's.
- Coin acceptor for quarters, dimes, nickels and now dollar coins.
- Guaranteed delivery system with the new "posivend" technology.
- Full multi-pricing capability, from .05 to \$ 99.95 .
- Standard capacity vends is 6 shelves with 32 items, although changes when configured for specialty items. Could range from 20 items to 60.
- Total capacity can be from 200 items to 800 items.
- Computer allows for full auditing of product sales.
- Storage in bottom of machine for excess items.

Dimensions: 32.8 " D x 37.8 " W x 72" H

Electrical requirements- 115V; 60 Hz; 3 amperes

Credit card Option Add- \$ 360.00

Individual unit:

\$ 4,895.00 or \$ 155.00 lease, 48 months (plus factory freight)

OR

Crane Merchandising Systems GPL, **Model 181 Merchandiser**

- Dollar bill acceptor for 1's and 5's.
- Coin acceptor for quarters, dimes, nickels and now dollar coins.
- Guaranteed delivery system with the new "posivend" technology.
- Full multi-pricing capability, from .05 to \$ 99.95 .
- Standard capacity is 6 shelves with 48 items, although changes when configured for specialty items. Could range from 30 items to 72 items.
- Total capacity can be from 300 items to 1,100 items
- Computer allows for full auditing of product sales.
- Storage in bottom of machine for excess items.

Dimensions: 32.8 " D x 43.5 " W x 72" H

Electrical requirements- 115V; 60 Hz; 3 amperes

Credit card Option Add- \$ 360.00

Individual unit:

\$ 5,295.00 or \$ 170.00 lease, 48 months, (plus factory freight)

VENDTEK
WHOLESALE EQUIPMENT
800-207-7763

Pricing Includes:

- Pricing includes "custom modification" of new purchased equipment to accommodate unique product items and mix.

Customization: Customized fronts with colors / mascots / various options exist- price varies with extent of detail.

Warranty: Two year parts

Service: Most service calls can be accommodated over the phone with our toll free tech support line, however if a call has to be made on location the rates will vary by geographic area, typically \$ 85.00 for the call, \$ 75.00 per hour.

Placement Concerns: The machine can be flush to the back wall, with the exception of the electrical cord. Which extends out by ¼ inch, and/or the electrical outlet may be directly behind the machine. The machine door requires no extra room on either side to swing open when filling.

Security: For security we recommend bolting the machines to the rear and/or side walls so the machines cannot be rocked back and forth. The machines are very sturdy and in most cases would only allow a vandal to break the glass front to steal the merchandise inside. The money, coin mechanism and electronics are secured behind a steel casing so that a vandal smashing the glass front cannot access them without extreme difficulty.

Shipping: Shipping within 4 weeks of Purchase Order, and specifications or samples of product mix.

Configuration: The items considering to be vended would be collected prior to installation and custom fit in the machine. Items would be tested for near 100 % vend capability. We would notify you of any vending difficulties.

Optional Products To Be Vended:

Pens	Computer Discs	Drafting Paper
Pencils	Disk Cases	Pencil Lead
Scantrons	Report Covers	Compass
3 x 5 Cards	4 x 6 cards	Dusting Brush
Pocket Folders	Memo Notebooks	Sand Paddle
Non Spiral Notebooks	Highlighter	Drafting tape
Aspirin	Tums/Tylenol	Triangles
Tissue	Super Glue	
Chapstick	Batteries	

VENDTEK
WHOLESALE EQUIPMENT
800-207-7763

Guzzi, Kathleen

From: Tom St. Germain <tomst@vendtek.com>
Sent: Monday, December 07, 2015 10:30 AM
To: Guzzi, Kathleen
Subject: RE: Book Vendor

Hi Kathleen,

Here are your answers to your questions.

- The cashless system is set up through USA Technologies. They are 100% PCI compliant. The cashless transactions are done via cellular technology. The charges related to the cashless are \$ 7.95 per month for the cellular connection and 5.95% for the processing. USA Technologies is the largest cashless merchant for vending with over 10,000 machines in the field. The deposits are transferred daily into your account direct from them. The paperwork for set up is all done through them. We only handle the hardware of the reader itself. Below is the contact for USA Technologies if you wanted to speak directly to them, however you do not need to as we facilitate the processing once you provide us an order.

Scott Larkin

Director of Sales - US Midwest Region / Canada

USA Technologies, Inc.

262-617-0221

slarkin@usatech.com

- As for the capacity of the machine it will vary with the size of the products. Once we get the products we will customize the machine to maximize the capacity, while minimizing the frequency of replenishment. The machine typically offers about 35 items as some are larger and will take up several coil spots. You can send what items you want, but then tag certain items as priority items you definitely want in the machine and we will use those first for set up and then use the other ones if there is any room is left in the machine.

Please let me know if this helps answer your questions or if you have any more. Thanks,

Tom St.Germain

VendTek Wholesale Equipment, Inc.

248-669-2646 ext 107

tomst@vendtek.com

www.vendtek.com

www.specialtyvendingsystems.com

VENDTEK
WHOLESALE EQUIPMENT, INC.

market fresh
systems

From: Guzzi, Kathleen [<mailto:GuzziK@fic.losrios.edu>]

Sent: Monday, December 07, 2015 10:33 AM

To: 'Tom St. Germain'

Subject: RE: Book Vendor

Thank you for getting back to me with the quote. I do have another question, we are looking for a machine that is just for test materials (scantrons, blue books etc.). Can this machine be modified and if so would there be an additional charge?

Thanks so much,



Kathy Guzzi | College Store Assistant Manager

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

p. 916.608.6772 | f. 916.608.6576 | guzzik@flc.losrios.edu | <http://flc.losrios.edu>

From: Tom St. Germain [<mailto:tomst@vendtek.com>]

Sent: Sunday, December 06, 2015 8:59 AM

To: Guzzi, Kathleen

Subject: Book Vendor

Hello Kathy,

Thank you for your inquiry into our college book store vendor that is able to vend various supplies from a college book store. Please see attached and confirm receipt of this email. If you have any questions please reach out. The machine as quoted is set up for cash, if you wish to have it take cashless or your school card these are both options.

Tom St.Germain

VendTek Wholesale Equipment, Inc.

248-669-2646 ext 107

tomst@vendtek.com

www.vendtek.com

www.specialtyvendingsystems.com



