

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 0001089404

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/12/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008715 LEWISJ SHEWMAKERN	04CYPH129 IT	

Supplier: 0000002677
 INLAND BUSINESS SYSTEMS INC
 1326 NORTH MARKET BLVD
 SACRAMENTO CA 95834

Phone: (916) 928-0770
Fax: (916) 928-0889

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SOFTWARE MAINTENANCE, UGASSURANCE-1 SOFTWARE UPDATES; PHONE AND EMAIL SUPPORT; 1 YEAR FOLSOM COMMUNITY COLLEGE RENEWAL 7/1/16 - 6/30/2017	15,796.69EA	0.16	2,527.47	05/01/2017

PLEASE REFERENCE ACDI QUOTE 44311,

PLEASE EMAIL PO TO KENNY LEWIS AT KLEWIS@INLANDBUSINESS.US
 THIS IS TO COVER MAINTENANCE ON PAPER CUT.

Sub Total Amount	2,527.47
Sales Tax Amount	0.00
Total PO Amount	2,527.47


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	051C	2,527.47	2017

0001008715KIRKLINK10-OCT-2016

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
 10/12/16

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.

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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

Supplier: INLAND BUSINESS SYSTEMS INC 0000002677
 1326 NORTH MARKET BLVD
 SACRAMENTO CA 95834
 United States

Phone: (916) 928-0770 **Fax:** (916) 928-0889
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008715	Date: 10/06/2016
Page 1	
Requisition Name: Inland-PaperCut Maintenance	
Requester: Jeff Lewis	Bldg# IT
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE, UGASSURANCE-1 SOFTWARE UPDATES; PHONE AND EMAIL SUPPORT; 1 YEAR FOLSOM COMMUNITY COLLEGE RENEWAL 7/1/16 - 6/30/2017	15,797	EA	0.16	2,527.47	10/17/2016

Total Requisition Amount: 2,527.47

Please reference ACDI quote 44311,
 No tax.
 Total is \$2527.47.
 Please email PO to Kenny Lewis at klewis@inlandbusiness.us
 This is to cover maintenance on Papercut.

<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	FL.VA.ITSV	67800	00000	051C	2,527.47

Approval Signature	Approval Signature	Approval Signature
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ACDI
 7428 Lindsey Road
 Little Rock
 Arkansas
 United States 72206

Quote 44311

Valid Till: 10/17/2016

Last Modified Time: 08/08/2016 08:52 AM

BILL TO:

Account Name: **Inland Business Machines**
 Contact Name: **Vendor Quotes**
Inland Business Machines
 1326 North Market Blvd
 Sacramento, CA 95834

SHIP TO:

Account Name: **Inland Business Machines**
 Contact Name: **Vendor Quotes**
Inland Business Machines
 1326 North Market Blvd
 Sacramento, CA 95834

Date of Quote: **08/08/2016**
 Reference:

Quote Stage: **Delivered**
 End User: **Folsom Community College**

Line	Product Details	Qty	Price	Total
1.	UG assurance-1 Software Updates; Phone and email support; 1 year	15796.69	\$ 0.16	\$ 2527.47

Folsom Community College Renewal
 7/1/16 - 6/30/2017

Sub Total \$ 2527.47
Discount \$ 0.00
Adjustments \$ 0.00

Grand Total \$ 2527.47

Terms and Conditions

Unless otherwise specified this quote is in US currency
 Unless otherwise specified this quote does not include freight charges
 ACDI installation fees are not refundable and are subject to change based upon findings from pre-installation calls with ACDI's professional services department
 Additional fees will apply to credit card transactions
 Compatibility of all models for embedded installation will need to be confirmed prior to order processing

This quote represents dealer cost

quote requested by Kenny Lewis



fy 2017

LUCAS BUSINESS SYSTEMS

SIERRA OFFICE SOLUTIONS

627 Bitritto Court Modesto, CA 95356
PH# 209-529-3610
Fax# 844-288-1259
www.lucassystems.com

1301 Redwood Way, Suite #120
Petaluma, CA 94954
PH# 707-448-7742

1326 North Market Blvd Sacramento, CA 95834
PH# 916-928-0770
Fax# 844-288-1259
www.inlandbusiness.us

2592 Notre Dame Blvd Chico, CA 95928
PH# 530-891-1966
Fax# 844-288-1259

4710 Longley Lane Reno, NV 89502
PH# 775-828-2679
Fax# 844-288-1259
www.sierraoffice.com

A Xerox Company

LOCATION

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA
95630

INVOICE NO
0CZ243 1

INVOICE DATE
04/14/16

TERMS: NET 10 DAYS
FROM INVOICE

VID 2017

4/18 e/m P.O. #, 6/30 e/m P.O., 7/19 e/m again, 7/27 e/m again, 8/18 e/m again

CUSTOMER NO. 10B893	ID NO. FLC	MODEL AND SERIAL NO. PAPCT 10B893	PROGRAM TYPE KAD L.R	REPRESENTATIVE
PO NO	LEASE ID	SW		
DATE	PREVIOUS METER	DATE	CURRENT METER	
INVOICE PERIOD 06/30/16 TO 06/30/17				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	SDAP01	ANNUAL SOFTWARE CONTRACT	740.22	
SOFTWARE SERVICE AGREEMENT BILLED ANNUALLY IN ADVANCE				
			SUBTOTAL	740.22
			TOTAL DUE	740.22

to be credited or voided
by vendor per email
dated 9/26/16
LRCCD
APR 18 2016
ACCTG OPS
Kenny Lewis
Inland B Sol.

BILL TO

LOS RIOS COMMUNITY
COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO CA 95825

REMIT TO

INLAND BUSINESS SYSTEMS
PO BOX 100986
PASADENA, CA 91189-0986

COMMENTS:



PLEASE PAY FROM THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER
MONTH (18% ANNUALLY) \$ 2.00 MINIMUM ON ALL BALANCES OVER 30 DAYS.

Is the Card reader an item that you plan to install now? Or was the quote for reference? If this is not an item you want to actually order right now, we can wait on that due to the price of maintenance on that item changing based on how much time you have left on your current maintained(UG-Assurance) period. The item price itself won't change.

From: Cosentino, James [mailto:cosentj@flc.losrios.edu]
Sent: Monday, September 26, 2016 12:15 PM
To: Kenny Lewis <klewis@inlandbusiness.us>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>
Subject: Annual Maintenance Quote

Hi Kenny,

We're working on getting the purchase order done for PaperCut annual maintenance. However, first I need to mention the invoice (No 0CZ243) dated 4/14/16 for \$740.22. This sounds like an auto-generated invoice for the new fiscal year (2016-2017). If so, we can't pay against it and I believe Brenda Haney (our Business Services account) was going to let your accounts people know that we can't pay it without a purchase order in place.

Also, the \$740.22 doesn't really make sense to us since our annual maintenance is actually \$2,527.47 per Quote 44311 (attached).

This leads me to the next item. On the attached quote, my guess is that the quantity and pricing has something to do with the number of devices we have and user count. Is this correct?

We need a couple of things. The quote is out of date, so could you send us a new one? And, can you list the devices that are covered and what the quantity/pricing represents?

Thanks,
Jim

*James L. Cosentino
IT Analyst II, Systems & DB
IT Services Department
Folsom Lake College
10 College Parkway
Folsom, CA 95630
cosentj@flc.losrios.edu
(916) 608-6601*

Haney, Brenda

From: Kenny Lewis <klewis@inlandbusiness.us>
Sent: Monday, September 26, 2016 12:31 PM
To: Cosentino, James
Cc: Lewis, Jeff; Haney, Brenda
Subject: RE: Inland PaperCut Annual Maintenance Quote

Hello James, I had responded to an earlier email about the 740.22, in which I said that invoice could be ignored and that I would have it removed. That email was sent on August 12th, I will include the details below. Please let me know if you need me to provide new dates for the quotes or anything else. I am available at any time to assist you. Thank you

From: Kenny Lewis [mailto:klewis@inlandbusiness.us]
Sent: Friday, August 12, 2016 3:16 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>; Cosentino, James <cosentj@flc.losrios.edu>
Cc: Steve Kiser <skiser@inlandbusiness.us>; Brian Graham <bgraham@inlandbusiness.us>
Subject: RE: Quotes

- FLC Q:
1. What is the \$740.22 invoice for and do I need to do a separate PO for that or is it part of a larger maintenance renewal for FY 2016/17? **This invoice you can disregard it was sent in error.** (I have attached the correct quote with the correct amount for your current installation) Quote#44311

INLAND A:

2. Is the UG Assurance-1-line item software maintenance and not licensing? Licensing is a onetime purchase and software maintenance is an annual cost? Is it a set amount or varies by number of licensed MFDs?
 - A) Yes, the line item(UG-assurance) is for maintenance and support for your PaperCut installation.
 - B) Yes you receive a license update annually with your annual UG-Assurance
 - C) yes the UG Assurance rate changes based on the number of licensed MFD'S or hardware associated with papercut, example: card readers, etc.
3. Can I get separate quotes for the Konica license/Software Maintenance/Card reader and one for the college-wide software maintenance? The quote for the entire UG-Assurance for Folsom is attached I cannot separate that piece. I have attached a separate quote for the Konica license that contains a pro-rated amount for the remaining 11 months of UG-Assurance for your current maintenance period. (Quote#44312)