

Los Rios Community College District

PURCHASE ORDER NO 0001111454

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000002677
INLAND BUSINESS SYSTEMS INC
1500 NORTH MARKET BLVD
SACRAMENTO CA 95834

Phone: (916) 928-0770

email: kkurtz@inlandbusiness.us

Date	Revision	Page
04/30/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025586 LEWISR HANEYB	04CYPH129 IT	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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 - PAPER CUT RENEWAL FROM: 07/01/2020 - 06/30/2021	1.00 EA	3,253.20	3,253.20	04/24/2020

EMAIL QUOTE DATED 04-29-2020

PY PO# 0001105481

Paid ch# 0094800844
5/6/20 Amt \$ 3253.20

Sub Total Amount	3,253.20
Sales Tax Amount	0.00
Total PO Amount	3,253.20

<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>
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	3,253.20	2020

0001025586CHAVEZA22-APR-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

Requisition

Supplier: INLAND BUSINESS SYSTEMS INC 0000002677
1500 NORTH MARKET BLVD
SACRAMENTO CA 95834
United States

Phone: (916) 928-0770
email: kkurtz@inlandbusiness.us

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025586	04/15/2020	1	
Requisition Name:			
INLAND-PaperCut Maintenance			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 15-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOFTWARE MAINTENANCE - PAPER CUT RENEWAL 7/1/2019 - 6/30/2020	1	EA	6,169.86	6,169.86 04/24/2020

6,169.86 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,169.86

Please reference Inland Invoice # IN520198.
SET UP AS TWO-WAY MATCH - No Deliverable, no tax.

<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	041A	6,169.86

Approval Signature	Approval Signature	Approval Signature
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Account No: LR15:10B893

Ship To: FOLSOM COMMUNITY COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Balance Due	\$3,253.20
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Page 1 of 1



ACDI
403 N Main St.
Benton, AR
United States 72015

Quote 123129
Valid Till: 05/12/2020
Last Modified Time: 04/02/2020 09:09 AM

Date of Quote:	04/02/2020	Quote Stage:	Delivered
Reference:		End User:	Folsom Community College

BILL TO:	SHIP TO:								
<table><tr><td>Account Name:</td><td>Inland Business Systems</td></tr><tr><td>Contact Name:</td><td>Inland Vendor Quotes</td></tr></table>	Account Name:	Inland Business Systems	Contact Name:	Inland Vendor Quotes	<table><tr><td>Account Name:</td><td>Inland Business Systems</td></tr><tr><td>Contact Name:</td><td>Inland Vendor Quotes</td></tr></table>	Account Name:	Inland Business Systems	Contact Name:	Inland Vendor Quotes
Account Name:	Inland Business Systems								
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Account Name:	Inland Business Systems								
Contact Name:	Inland Vendor Quotes								
Inland Business Systems 1326 North Market Blvd Sacramento, 95834	Inland Business Systems 1326 North Market Blvd Sacramento, 95834								

Line	Product Details	Price	Quantity	Total
1.	AMSPPlus-1 ACDI advanced software maintenance and support, first year required 7/1/20 - 7/1/21			
	includes 6 Canon 5 Ricoh 5 KM 5 Toshiba 5 cPad	\$ 0.30	10844	\$ 3,253.20
				Sub Total: \$ 3,253.20
				Adjustments: \$ 0.00
				Grand Total: \$ 3,253.20

Quote Requested by: Renewal Quote Generated

Notes for this Quote
This quote represents retail cost.

Terms & 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. For License AddOns/Changes Support Expiration Date must be current at time of order.

From: [Kurtz, Kevin](#)
To: [Lewis, Jeff](#)
Subject: RE: INLAND - INV#_IN118198 _ PO TBD
Date: Thursday, April 23, 2020 10:30:57 AM

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

I finally have clarification. The invoice from ACDI dated 4/2/20 for \$3,253, was the copy sent directly to Inland for our dealer cost for annual Papercut maintenance renewal. I was advised to send that directly to you. The invoice from Inland dated 4/3/20 sent to Accounts Payable factored Inland's profit.

For the sake of our business partnership, Inland will honor the ACDI quote of \$3,253. I apologize for the confusion and the delays it has caused. We appreciate your business and your choosing Inland as your Papercut partner.

Thank you.

Kevin Kurtz
Major Account Executive
Inland Business Systems
kkurtz@inlandbusiness.us
(916)609-8851

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Wednesday, April 22, 2020 3:52 PM
To: Kurtz, Kevin <Kevin.Kurtz@xerox.com>
Subject: Re: INLAND - INV#_IN118198 _ PO TBD

Any update Kevin?

Jeff

On Apr 20, 2020, at 12:02 PM, Kurtz, Kevin <Kevin.Kurtz@xerox.com> wrote:

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,

I've asked my admin to look into the Inland invoice. I should have an answer on Tuesday.
Take Care. Stay safe.

Kevin Kurtz
Major Account Executive
Inland Business Systems
kkurtz@inlandbusiness.us
(916)609-8851

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Saturday, April 18, 2020 11:46 AM
To: Kurtz, Kevin <Kevin.Kurtz@xerox.com>
Subject: Re: INLAND - INV#_IN118198 _ PO TBD

Thanks Kevin.

Jeff

On Apr 17, 2020, at 8:20 PM, Kurtz, Kevin <Kevin.Kurtz@xerox.com> wrote:

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jeff,
I'll have to check into this on Monday.

Sent from my iPhone

On Apr 17, 2020, at 6:12 PM, Lewis, Jeff <lewisj@flc.losrios.edu> wrote:

Hey Kevin, I received your invoice for this year's PaperCut maintenance in your attached email. I also received this email string from our accounting folks with th4e attached invoice for double what you sent (and I was expecting), any ideas what's up with the mega invoice?

<image001.jpg>**Jeff Lewis** | College IT Systems & Media
Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA

95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu |
Need Help? Call the **IT Helpline** at 916-608-**6561** or the **Media Services Helpline** at 916-608-**6516** or complete a request ([IT/MS](#)).

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Tuesday, April 14, 2020 3:35 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: FW: INLAND - INV#_IN118198 _ PO TBD

Hi Jeff,
Please create an OLR for Papercut renewal, invoice attached. Last year's PO was 0001105481 if you want to copy from.

Thanks,
Joany

From: Gorrell, Rae <GorrelR@losrios.edu>
Sent: Monday, April 13, 2020 2:49 PM
To: Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: INLAND - INV#_IN118198 _ PO TBD

Here you go!

Thank you,

Rae Gorrell
Accts Payable – ph 916.568.3181 fax 916.286.3636
Email: gorrelr@losrios.edu

Please send ALL INVOICES into AP mail box – acctg-ops@losrios.edu

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Monday, April 13, 2020 2:45 PM
To: Gorrell, Rae <GorrelR@losrios.edu>; Haney, Brenda <haneyb@losrios.edu>
Subject: RE: INLAND - INV#_IN118198 _ PO TBD

☺ Can I get a copy of the invoice?

From: Gorrell, Rae <GorrelR@losrios.edu>

Sent: Monday, April 13, 2020 2:32 PM

To: Haney, Brenda <haneyb@losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>

Subject: RE: INLAND - INV#_IN118198 _ PO TBD

OMG!! I have completely lost my marbles!! Please disregard my request!! I just received a new invoice from this vendor IN20198, DATED 4/3/20 for 6169.86. I do need a new PO for this one.

I just looked in my email for any emails about this vendor and I guess this old email came up and I thought it was for this new invoice.

Thank you,

Rae Gorrell

Accts Payable – ph 916.568.3181 fax 916.286.3636

Email: gorrellr@losrios.edu

**Please send ALL INVOICES into AP mail box –
acctg-ops@losrios.edu**

From: Haney, Brenda <haneyb@losrios.edu>

Sent: Monday, April 13, 2020 2:27 PM

To: Gorrell, Rae <GorrellR@losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>

Subject: RE: INLAND - INV#_IN118198 _ PO TBD

Hi Rae -

You're inquiring about a two year old email (2018), which I believe this was resolved in 2018,.

But I've copied Joany here, as this would be for FLC BSO if you still have questions.

Thank you,

Brenda Haney

Purchasing / Buyer III

Los Rios Community College District 1919 Spanos Ct.,
Sacramento, CA 95825

☎ 916-568-3072 **Fax:** 916.568.3145 | ✉

haneyb@losrios.edu

Please Note: In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

From: Gorrell, Rae <GorrelR@losrios.edu>
Sent: Monday, April 13, 2020 2:04 PM
To: Haney, Brenda <haneyb@losrios.edu>
Subject: RE: (UPDATE) RE: INLAND - INV#_IN118198 _ PO
TBD

Hi Brenda,

Any word on this one?

Thank you,

Rae Gorrell
Accts Payable – ph 916.568.3181 fax 916.286.3636
Email: gorrelr@losrios.edu

**Please send ALL INVOICES into AP mail box –
acctg-ops@losrios.edu**

From: Haney, Brenda <haneyb@flc.losrios.edu>
Sent: Monday, March 05, 2018 10:11 AM
To: Gorrell, Raelean <GorrelR@losrios.edu>
Subject: (UPDATE) RE: INLAND - INV#_IN118198 _ PO TBD

Hi Rae –

UPDATE:

INV#_IN118198 _ PO TBD - I have reached out to April at Inland for more detail re: Inv.# IN118198, and she will email info, as soon as, she obtains it on her end. I have also emailed our IT Dept. to confirm if they have anything on this.

Note:

FLC has only two Inland POs YTD – one was paid in July and the other is for the COPFD PO I sent to you earlier today.

Thank you,
Brenda Haney
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Gorrell, Raelean
Sent: Monday, March 5, 2018 9:20 AM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: INLAND - 2 INVOICES
Importance: High

Hi Brenda,

I need PO numbers for both of the attached invoices, please.

Thank you,

Rae Gorrell
Accts Payable – ph 916.568.3181 fax 916.286.3636
Email: gorrellr@losrios.edu

-----Original Message-----

<INLAND.pdf>

<mime-attachment>