

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 0001106559

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020264 WURZERC HANEYB	04ASPH AR	

Supplier: 0000003886
NEKO INDUSTRIES INC
OLYMPUS CORP CENTER
3017 DOUGLAS BLVD
ROSEVILLE CA 95661

Phone: (916) 774-7125
Fax: (916) 983-9778

email: sales@nekoind.com

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	SN: G3744RB1044 PAN-KV-S5046H-V HARDWARE MAINTENANCE NEXT DAY ON SITE SERVICE PANASONIC 1 YEAR ONSITE NEXT BUSINESS DAY IN-WARRANTY, DEPARTMENTAL LOCATED IN FLC ADMISSIONS AND RECORDS	1.00	EA	1,295.00	1,295.00	06/30/2020
2- 1	SOFTWARE MAINTENANCE FOR KOFAX SCANNING ONLY, HYLAND ONBASE AT DISTRICT OFFICE	1.00	EA	3,616.04	3,616.04	06/30/2020
3- 1	WORKFLOW LICENSE SWWKFL	1.00	EA	275.00	275.00	06/30/2020

Paid Ch# 94-782825
7/17/20 Amt \$5186.04

Sub Total Amount
Sales Tax Amount
Total PO Amount

5,186.04
0.00
5,186.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	5,186.04	2020

0001020264CHAVEZA26-JUN-2019

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.

Requisition

Supplier: NEKO INDUSTRIES INC 0000003886
 OLYMPUS CORP CENTER
 3017 DOUGLAS BLVD
 ROSEVILLE CA 95661
 United States
Phone: (916) 774-7125 **Fax:** (916) 983-9778
email: sales@nekoind.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020264	07/01/2019	1	
Requisition Name:			
2020_NEKO			
Requester		Bldg#	
Christine Wurzer		AR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: WURZERC 19-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: G3744RB1044 PAN-KV-S5046H-V HARDWARE MAINTENANCE NEXT DAY ON SITE SERVICE PANASONIC 1 YEAR ONSITE NEXT BUSINESS DAY IN-WARRANTY, DEPARTMENTAL LOCATED IN FLC ADMISSIONS AND RECORDS 7/1/2019 TO 6/30/2020	1	EA	1,295.00	1,295.00	07/12/2018
2-1	SOFTWARE MAINTENANCE FOR KOFAX SCANNING ONLY, HYLAND ONBASE AT DISTRICT OFFICE 7/1/2019 - 6/30/2020	1	EA	3,616.04	3,616.04	07/12/2018
3-1	WORKFLOW LICENSE SWWKFL	1	EA	275.00	275.00	07/12/2018

5,186.04 Sub-total
 0.00 Est. tax

Total Requisition Amount: 5,186.04

QUOTE DATED 5/21/2019
 MAINTENANCE RENEWAL 7/1/2019 THROUGH 6/30/2020

PY PO# 0001013468 (FLC)

<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.VS.ENRL	62100	00000	041A	5,186.04

Approval Signature	Approval Signature	Approval Signature
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3017 Douglas Blvd. Suite 300
Roseville, CA. 95662
(916) 774-7125

Date: 5/18/2018

B	Los Rios Community College District	S	Folsom Lake College Center
I	Lucy Schultz	H	PO#: Previous PO: 0001093923
L	A/P	I	Attn: Christine Wurzer
L	1919 Spanos Ct.	P	10 College Parkway
	Sacramento, CA 95825		Folsom, CA 95630
T		T	
O	(916) 484-8011	O	916-608-6645

Order Date	Customer Number	Consultant	Customer PO:

QTY	Item Number	Imaging System Description	Price	Ext. Price
** Maintenance Renewal from July 1, 2018 through June 30, 2019 **				

Hardware

Hardware Maintenance Next day Onsite Service

Admission and Records

1	PAN-KV-S5046H-V	Panasonic 1 Year Onsite Next Business Day Post-Warranty, Departmental s/n: g3744rb1044 Panasonic 5046	\$ 1,295.00	\$ 1,295.00	\$ 1,295.00
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Software (Kofax Scanning Only, Hyland OnBase is now at District Office)

1	AE#Y024300K	Annual Kofax 300k Software Upgrade and assurance	1600	\$ 323.20	\$ 323.20
2	AE#T024001U	Concurrent Station s/n: XE34921	2210	\$ 446.42	\$ 892.84
12	NEKO-WEB	WebX annual support 150 per month		200.00	2,400.00

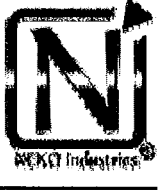
Software -- added

1	SWWKFL	Workflow license	1250	\$	275.00
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Start Date: 7/1/18
End Date: 6/30/19

Subtotal	\$	5,186.04
Tax	\$	-
Shipping	\$	-
TOTAL	\$	5,186.04

NEKO Industries
Olympus Corporate Center
3017 Douglas Blvd. #300
Roseville, CA. 95661
Telephone: (916) 774-7125
Fax: (916) 983-9778



May 18, 2018

Los Rios Community College District
Attention: Ms. Christine Wurzer
10 College Parkway
Folsom, Ca. 95630

Dear Christine:

First of all, we would like to thank you for your business. FLC is a very important client to us and we will to our utmost in continuing to provide professional account management and consulting services for your company. This agreement for your Document Management System is set to start on 7/1/18 and expire on 6/30/19. All subsequent software added to the contract will be coterminous with the 6/30/19 date.

NEKO Industries Inc. renewal. (NEKO is first line of support)

The Agreement renewal is comprised of 6 items....

- 1) Concurrent Desktops, and Server
- 2) Extended support for custom tools and API kits
- 3) Professional account management for quick time resolution
- 4) Includes limited on-site support coverage*
- 5) Support for scheduled weekend coverage**
- 6) Includes Kofax software upgrade maintenance and support
- 7) Includes WebEx (browser) support.

Concurrent Desktop, Server and Kofax renewals

NEKO coverage for OnBase document server, 10 desktop licenses, 1 Workflow license, and Kofax Software. This coverage includes free updates and telephone support for one year. This coverage also includes free updates and telephone support for one year. NEKO will be your first line support and will adhere to response times and problem resolution times.

Extended Support Renewal

NEKO also provides support for our custom tools as long as the customer environment has not changed. (i.e. new os, new PC etc.)

Price for annual imaging maintenance

Your campus-wide contract the following changes this year:

- No Changes this past year

We hope you find this accounting accurate and informative.

*Your support costs for fiscal year will be **\$ 5,186.04**.* This price includes your on-site imaging scanner support as well. Your imaging costs are being billed directly to LRCCD District Office centralized server maintenance renewal.

*On-site coverage at no additional charge limited to end-user/administrator support. Any upgrades, changes in environment, or database integrity work done at additional charge.

** NEKO will offer free phone support, scheduled in advance, for weekend hours. Week-end onsite is additional.

Summary

NEKO Industries has will be adding an additional resource this year and we are happy to be in our 20th year of supporting LRCCD.

Sincerely,

Ronald J. Hofhenke
Partner, NEKO Industries Inc.