

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO B220098

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

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030214 MESAC HANEYB		Location / Dept 04CYPH144

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000045616
49ER LIVE SCAN
76 MAIN STREET
PLACERVILLE CA 95667

Phone: (530) 395-5111

email: jfales@49erlivescan.com

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	BLANKET PURCHASE ORDER FOR CNA STUDENTS LIVE SCAN SERVICE VALID 07/01/2021 TO 05/31/2022	1.00 LOT	3,180.00	3,180.00	06/30/2022

VALID 07/01/2021 TO 05/31/2022

AUTHORIZED PERSONNEL:
VICTORIA MARYATT
COLLEEN MESA
TANYA PHAN

FY20-21 PO B210429

Sub Total Amount	3,180.00
Sales Tax Amount	0.00
Total PO Amount	3,180.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VI.ALHT	12303	00000	696H	3,180.00	2022

0001030214CHAVEZA25-MAY-2021

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 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.

bChange Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B220098 **REQUEST DATE:** 9/27/21 **COLLEGE/DEPT.:** BSO
(One PO per Change Order)

VENDOR NAME: 49ER LIVE SCAN

X ADD AUTHORIZED SIGNER TO BLANKET PO: B220098 (49ER LIVE SCAN)

1. VICTORIA MARYATT
2. COLLEEN MESA
3. TANYA PHAN

REQUESTED BY: JENNIFER TAYLOR

Los Rios Community College District

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Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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PY PO #B210429

JEFF FALES DBA 49ER LIVE SCAN
76 MAIN STREET
PLACERVILLE, CA 95667
530-395-5111

PRICING PER STUDENT - EMAIL ATTACHED

Sub Total Amount	3,180.00
Sales Tax Amount	0.00
Total PO Amount	3,180.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VI.ALHT	12303	00000	696H	3,180.00	2022

0001030214CHAVEZA25-MAY-2021

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Requisition

Supplier: 49ER LIVE SCAN
76 MAIN STREET
PLACERVILLE CA 95667
United States

0000045616

Phone: (530) 395-5111
email: jfales@49erlivescan.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030214	07/01/2021	1	
Requisition Name:			
FY22 49ER LIVE SCAN BPO			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 28-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CNA STUDENTS LIVE SCAN SERVICE VALID 07/01/2021 TO 05/31/2022	60	EA	53.00	3,180.00	

3,180.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,180.00

NOTE TO PURCHASING:
ASSIGN B22___PO#
AMOUNT ONLY

PY PO #B210429

JEFF FALES DBA 49ER LIVE SCAN
76 MAIN STREET
PLACERVILLE, CA 95667
530-395-5111

PRICING PER STUDENT - EMAIL ATTACHED

<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	7334	12	FL.VI.ALHT	12303	00000	696H	3,180.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CERTIFIED NURSE ASSISTANT (ALHT) - RUPE Grant
Project Grant: 696H
Program Director: VICTORIA MARYATT
Program Goal: SUPPORT OF NEW NURSE Assistant PROGRAM

Approval Signature	Approval Signature	Approval Signature
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From: [Jeff Fales](#)
To: [Taylor, Jennifer](#)
Subject: RE: CNA Live Scan Form & Pricing
Date: Friday, August 7, 2020 5:50:32 PM

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 Taylor,

I replied a bit ago but it came back as undeliverable so I'm trying again. Please let me know when you get this. I received the form and the fee will be as follows: rolling fee is \$21, DOJ fee is \$32, so the total for each student will be \$53.

Thanks and have a great weekend,

Jeff Fales
49er Live Scan
530-395-5111

Jeff Fales
49er Live Scan
530-395-5111

----- Original message -----

From: "Taylor, Jennifer" <TaylorJ@flc.losrios.edu>
Date: 8/7/20 3:24 PM (GMT-08:00)
To: Jeff Fales <jfales@49erlivescan.com>
Cc: "Mesa, Colleen" <MesaC@flc.losrios.edu>, "Maryatt, Victoria" <Victoria.Maryatt@flc.losrios.edu>
Subject: CNA Live Scan Form & Pricing

Good Afternoon Jeff,

It was really nice talking to you today.

Per our conversation, the attached CNA form is required for our students in the program.

Please review and provide pricing for the fingerprinting live scan (rolling fee and Government fees)

If you have any question please let me know.

Sincerely,

Jen Taylor

FLC Account Clerk III

10 College Parkway

Folsom, CA 95630

916-608-6635



Live Scan Fees:

- **Live Scan Rolling Fee: \$21 rolling fee + Govt. Fees (If applicable) (In-office)**
- **Ink Fingerprint Card (Standard FD-258 FBI card): \$21 (In-office)**
- **Mobile Service Fees: (Please call 530-395-5111 for appointment): \$50.00 for 1-5 people (plus standard \$21 and Govt. fees, per live scan submission or ink card) (Mobile fee waived if more than 5 people are being printed)**
- **After Hours/Saturdays (by appointment only; when available): \$50.00 + Govt. fees (per live scan submission or ink card) (may be additional mobile fee; if applicable)**

Notary Fees:

- **Standard sign fee for in-office signings (Deeds, Powers of Attorney, Pension Docs, Trusts, etc.): \$15.00 per signature**
- **Mobile Service fees vary location (Please call 530-903-8444 for appointment and quote): Ranging from \$15.00-\$50.00 in addition to the standard \$15 per signature**
- **Jail Signings (during normal inmate visiting hours): \$35.00 (in addition to standard \$15 per signature)**
- **After Hours and Saturdays, (by appointment only; when available): \$35.00 (in addition to standard \$15 per signature and mobile fee; if applicable)**