

Los Rios Community College District

PURCHASE ORDER NO 0001127736

Purchasing: (916)568-3071
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

Date 05/08/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1043267 KWONGD HANEYB	Location / Dept 04CYPH129	

Supplier: 0000034525
CARD INTEGRATORS CORPORATION
3625 SERPENTINE DR
LOS ALAMITOS CA 90720

Phone: (800) 599-7385
Fax: (562) 493-2714

email: orders@cardintegrators.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	AMERICAN RIVER COLLEGE SOFTWARE LICENSE SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 -11/30/2023	3.00 EA	320.00	960.00	06/30/2023
2- 1	COSUMNES RIVER COLLEGE SOFTWARE LICENSE SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 -11/30/2023	3.00 EA	320.00	960.00	06/30/2023
3- 1	FOLSOM LAKE COLLEGE SOFTWARE LICENSE SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 -11/30/2023	3.00 EA	320.00	960.00	06/30/2023
4- 1	SACRAMENTO CITY COLLEGE SOFTWARE LICENSE SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 -11/30/2023	4.00 EA	320.00	1,280.00	06/30/2023
5- 1	LOS RIOS CC DISTRICT SOFTWARE LICENSE SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 -11/30/2023	1.00 EA	320.00	320.00	06/30/2023

QUOTE# Q-04515-2 VALID TO 07-31-2023
LRCCD DW_ SOFTWARE LICENSE RENEWAL

Sub Total Amount	4,480.00
Sales Tax Amount	0.00
Total PO Amount	4,480.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PAYP	67700	00000	041X	960.00	2023
GENFD	5600	11	CR.VA.OFFC	67900	00000	041A	960.00	2023

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

Kim Carrillo

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.

Los Rios Community College District

PURCHASE ORDER NO 0001127736

Purchasing: (916)568-3071
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CARD INTEGRATORS CORPORATION
3625 SERPENTINE DR
LOS ALAMITOS CA 90720

Phone: (800) 599-7385
Fax: (562) 493-2714

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Date 05/08/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1043267 KWONGD HANEYB		Location / Dept 04CYPH129

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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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
GENFD 5600 11	DS.PC.COPS 67700 00000 072C	320.00		2023		
GENFD 5600 11	FL.VA.CARD 67700 00000 041X	960.00		2023		
GENFD 5600 11	SC.VA.INST 67200 00000 041A	1,280.00		2023		

0001043267MCKECHND04-MAY-2023

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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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 per 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 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 \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements 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. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
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 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, CONTRACTOR's 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. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: CARD INTEGRATORS CORPORATION 0000034525
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720
 United States

Phone: (800) 599-7385 **Fax:** (562) 493-2714
email: orders@cardintegrators.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001043267	04/28/2023	1
Requisition Name: CISolutions-LRCCD-License		
Requester Daniel Kwong		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KWONGD 28-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AMERICAN RIVER COLLEGE - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	3	EA	320.00	960.00	
2-1	COSUMNES RIVER COLLEGE - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	3	EA	320.00	960.00	
3-1	FOLSOM LAKE COLLEGE - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	3	EA	320.00	960.00	
4-1	SACRAMENTO CITY COLLEGE - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	4	EA	320.00	1,280.00	
5-1	LOS RIOS CC DISTRICT - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	1	EA	320.00	320.00	

4,480.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,480.00

Quote# Attached.Q-04515-2
 No tax on software maintenance.

SCC APPROVAL EMAIL

LRPD APPROVAL EMAIL ATTACHED

ARC APPROVAL EMAIL ATTACHED

CRC APPROVAL EMAIL ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	AR.VA.PAYP	67700	00000	041X	960.00
GENFD	5600	11	CR.VA.OFFC	67900	00000	041A	960.00
GENFD	5600	11	DS.PC.COPS	67700	00000	072C	320.00

Approval Signature	Approval Signature	Approval Signature
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 LOS ALAMITOS CA 90720
 United States

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email: orders@cardintegrators.com

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Business Unit:		GENFD	OPEN
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Requisition Name: CISolutions-LRCCD-License			
Requester Daniel Kwong			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KWONGD 28-APR-2023			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
GENFD 5600 11	FL.VA.CARD	67700	00000	041X	960.00	
GENFD 5600 11	SC.VA.INST	67200	00000	041A	1,280.00	

Approval Signature	Approval Signature	Approval Signature
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 LOS ALAMITOS CA 90720
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4-1	SACRAMENTO CITY COLLEGE - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	4	EA	320.00	1,280.00	
5-1	LOS RIOS CC DISTRICT - SERVICE AGREEMENT RENEWAL DATES: 7/1/2023 - 11/30/2023	1	EA	320.00	320.00	

4,480.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,480.00

Quote# Attached.Q-04515-2
 No tax on software maintenance.

SCC APPROVAL EMAIL

LRPD APPROVAL EMAIL ATTACHED

ARC APPROVAL EMAIL ATTACHED

CRC APPROVAL EMAIL ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	AR.VA.PAYP	67700	00000	041X	960.00
GENFD	5600	11	CR.VA.OFFC	67900	00000	041A	960.00
GENFD	5600	11	DS.PC.COPS	67700	00000	072C	320.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

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Buyer: Brenda Haney			
Approved:			
Entered By: KWONGD 28-APR-2023			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
GENFD 5600 11	FL.VA.CARD	67700	00000	041X	960.00	
GENFD 5600 11	SC.VA.INST	67200	00000	041A	1,280.00	

Approval Signature	Approval Signature	Approval Signature
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Company Address 3625 Serpentine Drive
Los Alamitos, CA 90720-2440
US

Quote Number Q-04515-2

Ship Via Remote
Award Schedule
Solicitation Number

Quote Date 4/28/2023
Expiration Date 7/31/2023
Terms Net 30

Prepared By Kahealani Ryan
Phone (562) 431-2594
Email kahealanir@cardintegrators.com

Contact Name Daniel Kwong
Phone (999) 999-9999
Email daniel.kwong@scc.losrios.edu

Bill To Name Los Rios Community College District
Bill To 1919 Spanos Court
Sacramento, CA 95825-3981
US

Ship To Name Los Rios Community College District
Ship To 1410 Ethan Way
Sacramento, CA 95825
US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Service agreement for CI Badge software.	American River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	American River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	American River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Cosumnes River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Cosumnes River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Cosumnes River College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Folsom Lake College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Folsom Lake College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Folsom Lake College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Sacramento City College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Sacramento City College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00



Product Description	Line Item Description	Sales Price	Quantity	Total Price
Service agreement for CI Badge software.	Sacramento City College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Sacramento City College - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Los Rios CC District - Service Agreement Renewal Dates: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Sales Tax		\$0.00	1.00	\$0.00

Subtotal	\$4,480.00
Sales Tax	\$0.00
Freight	\$0.00
Total Price	\$4,480.00

Thank you for considering CI Solutions!

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to <mailto:accounting@cardintegrators.com>.

Canadian Shipments:

For orders shipped to Canada, funds will be processed in US dollars. Products will ship via FedEx International. The customer is responsible for tax and duty with shipment(s). Additional processing fees may apply. In the event of a wire transfer, our customer service team will send confirmation of your transfer; please allow 1-2 business days for processing.

Payment Options: <https://www.cardintegrators.com/payment-options/>

Purchase orders may be submitted by email to <mailto:orders@cardintegrators.com>.

CI Solutions is unable to accept returns on custom materials, software, or services.

This quote is valid for 30 days from the date presented unless otherwise noted.

General Ordering Information:

For order status and/or shipping inquiries, please contact the customer service team.

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to accounting@cardintegrators.com

The minimum order is \$50.

Lead Times:

The standard lead-time for stock cards, ribbons, cleaning kits and printers is seven (7) working days after receipt of payment, or confirmation or purchase order. CI Solutions is a value-add consultant and re-seller, lead-times may vary due to manufacture availability.

Custom material lead-times are subject to raw material availability and begins once an artwork proof is approved by the customer.

A rush fee may be added to orders placed for same-day shipment (if the product is available); the order must be received before 11:00 a.m. PST. Customer orders with wire transfer terms will be scheduled to ship within 14 days after receipt of bank confirmation unless otherwise notified.

Delivery may be made from multiple warehouse facilities. Freight terms are FOB from each CI Solutions location.

Insurance will be included and billed to the customer, unless otherwise stated.

CI Solutions will ship by ground transportation unless an alternative shipping method is specified on the order. Title and risk of loss will pass on delivery to the carrier. CI Solutions will not be liable for shipment delays of any kind beyond its control.

Drop shipments can be made to US destinations only.

CI Solutions reserves the right to change pricing at any time without prior notice.

Payment Method and Payment Terms:

Payment must be made in advance by one of the following methods: C.O.D., ACH bank transfer, credit card payment or an acceptable letter of credit, unless standard net 30 day terms have been established by customer and CI Solutions. Find more information about our payment terms here: <https://www.cardintegrators.com/payment-options>

Return Policy

Unopened media items (printers, stock cards, cleaning kits) may be returned within the first thirty (30) days after receipt, subject to a restocking fee of 15%.

Custom media, custom cards and custom configured printer items are non-returnable & non-refundable.

All returns must be authorized by obtaining an RMA number from Technical Support (technical failures), or the customer service (shipment problems or product returns) department.

Return of printer units will not be accepted unless the RMA number is clearly marked on the outside of the box.

Any product received without an RMA number will be returned to sender.

Please contact our support team to receive a return merchandise authorization number. CI Solutions will provide a prepaid shipment label for defective material. CI Solutions is unable to accept the return of software or services that have been performed.

Kwong, Daniel

From: Bucher, Jeff
Sent: Thursday, April 27, 2023 3:57 PM
To: Kwong, Daniel
Subject: RE: CI Solutions EZ Badge License Renewal

Follow Up Flag: Follow up
Flag Status: Flagged

Hey

ARC – 3
GENFD 5600 11 AR.VA.PAYP 67700 00000 041X
Jeff B

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Tuesday, April 25, 2023 1:30 PM
To: Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>; Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Hall, Joshua <Joshua.Hall@losrios.edu>
Subject: CI Solutions EZ Badge License Renewal

Hey Everyone. I will be reaching out to CI Solutions for a quote to support EZ Badge. Since we are at end of fiscal and the support agreement expires on 6/30/2023 I'm not sure if I will be able to get this in on time. I'll put it in regardless and let accounting handle it. Can you please confirm the license counts I have below and send me a budget string? I'm attaching the previous quote and including the previous budget strings below. We might want to meet to discuss future options as costs have increased.

ARC – 4
CRC – 3
FLC – 3
SCC – 4
DO - 1

GENFD 5600 11 AR.VA.PAYP 67700 00000 041X
GENFD 5600 11 CR.VA.OFFC 67900 00000 041A
GENFD 5600 11 FL.VA.CARD 67700 00000 041X
GENFD 5600 11 SC.VA.INST 67200 00000 041A
GENFD 5600 11 DS.PC.COPS 67700 00000 041H

Daniel Kwong
College IT & Media Services Supervisor, Interim
Folsom Lake College

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Kwong, Daniel

From: Oesterman, Emmie
Sent: Tuesday, April 25, 2023 1:57 PM
To: Kwong, Daniel; Bucher, Jeff; Divanyan, Andranik; Hall, Joshua
Subject: RE: CI Solutions EZ Badge License Renewal

I have faith in you Daniel to get this process before the deadline. LOL 😊

Yes, we are good with the 3 licenses for CRC and you can use the same budget. I checked and there is enough funds to cover our share of \$2388 😊

Emmie

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Tuesday, April 25, 2023 1:30 PM
To: Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>; Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Hall, Joshua <Joshua.Hall@losrios.edu>
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Kwong, Daniel

From: Divanyan, Andranik
Sent: Thursday, April 27, 2023 3:24 PM
To: Kwong, Daniel; Bucher, Jeff; Oesterman, Emmie; Hall, Joshua
Subject: RE: CI Solutions EZ Badge License Renewal

Hi Daniel,

I'm sorry for not getting back to you sooner. Both the quantity and budget string below for SCC is correct. Funding will be transferred to that account tomorrow morning.

Thanks for taking care of the CI renewal!

-Andy

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Tuesday, April 25, 2023 1:30 PM
To: Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>; Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Hall, Joshua <Joshua.Hall@losrios.edu>
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Kwong, Daniel

From: Cruz, Monica
Sent: Monday, May 1, 2023 2:58 PM
To: Hall, Joshua; Jacobson, Karen
Cc: Kwong, Daniel
Subject: RE: CI Solutions EZ Badge License Renewal

Hello,

Here you go.

Business Unit	Ledger Group	Account	Fund	Dept	Program	Class	Project	Budget F
GENFD	PROJ_GRT	5600	11	DS.PC.COPS	67700	00000	072C	2023

Monica

From: Hall, Joshua <Joshua.Hall@losrios.edu>
Sent: Monday, May 1, 2023 10:25 AM
To: Jacobson, Karen <Karen.Jacobson@losrios.edu>; Cruz, Monica <monica.cruz@losrios.edu>
Cc: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Subject: Fwd: CI Solutions EZ Badge License Renewal

Good morning,

Would one of you please respond to Daniel?

Josh

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Monday, May 1, 2023 9:28:41 AM
To: Hall, Joshua <Joshua.Hall@losrios.edu>
Subject: RE: CI Solutions EZ Badge License Renewal

Hey Josh, any updates to a string? The string below does have sufficient funds.

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Ba
2023	GENFD	5600	11	DS.PC.COPS	67700	00000	041H	Repairs	Logistical Services	DS/DO Operational Expense	\$7,800.00	\$0.00	\$0.00	\$7,349.33	\$4

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From: Hall, Joshua <Joshua.Hall@losrios.edu>
Sent: Tuesday, April 25, 2023 1:38 PM
To: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Subject: Re: CI Solutions EZ Badge License Renewal

Working on the string

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Tuesday, April 25, 2023 1:29:37 PM
To: Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>; Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Hall, Joshua <Joshua.Hall@losrios.edu>
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