

Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS 0000018967
 1016 N MARKET BLVD STE 40
 SACRAMENTO CA 95834
 United States

Phone: (916) 928-2713 **Fax:** (916) 928-2704
email: brenda.clausen@tbs.toshiba.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001048304	Date: 02/08/2024
Page 1	
Requisition Name: 2024 MAINT OPS TOSHIBA	
Requester: Kathy Barnes-Liquori	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 08-FEB-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N C71C24549, ID 30656, TOSHIBA E-STUDIO 2555C LOCATED IN CS-212	1	LOT	360.00	360.00	

QUARTERLY BASE RATE 30.00. QUARTERLY ALLOWANCE 3,000 B/W. ALL COLOR BILLED AT .039.
 INSTALL DATE 10/24/13. CONTRACT START DATE 11/1/13.

	360.00 Sub-total
	0.00 Est. tax
Total Requisition Amount:	360.00

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
 MAINTENANCE AGREEMENT INCLUDES: ALL AVAILABLE PARTS, LABOR, SERVICES CALLS, TONER, STAPLES AND PREVENTATIVE
 MAINTENANCE, ALL CONSUMABLES EXCEPT PAPER.
 EMAIL PO TO: Brenda.clausen@tbs.toshiba.com
 PERIOD: 07/01/23 - 06/30/24
 PY PO#: 0001123774

<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.OPER	67700	00000	041A	360.00

Approval Signature	Approval Signature	Approval Signature
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