

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001067752

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/06/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767019 WURZER JD POONV		Location / Dept 04EDCB119

Vendor: 0000006622
 CALTRONICS BUSINESS MACHINES
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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	26NE06501 MAINTENANCE AGREEMENT FOR KONICA 7020 COPIER ID 30212 ALL SERVICES, PARTS AND SUPPLIES INCLUDED WITH THE EXCEPTION OF PAPER AND STAPLES. ESTIMATED COPY USE IS 40,000. COST PER COPY IS \$0.01764 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/06/2012

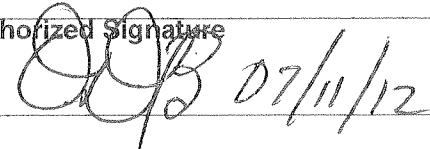
Sub Total Amount	600.00
Sales Tax Amount	0.00
Total PO Amount	600.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	051C	600.00	2013

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.

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

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Page _____ of _____

Requisition

Req. No. 767019
 P.O. NO. 000106269

Vendor Code	DATE <u>5/11/12</u>		
Approved	VENDOR <u>Caltronics Business Systems V#6622</u>		
Terms	ADDRESS <u>10491 Old Placerville Rd. #150</u>		
F.O.B.	CITY <u>Sacramento</u>	STATE <u>CA</u>	ZIP <u>95827</u>
	PHONE _____	FAX _____	

DELIVERY INSTRUCTIONS 7752
04EDCB119
04ADMINISTRATION
 Location Code _____
 El Dorado Center ADR
 College/District Location _____ Department _____
 Division St. SVCS. Date Required _____

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Maintenance agreement for Konica 7020 copier				
2	Serial #26NE06501 from 7/1/12 to 6/30/2013				
3	All services, parts, and supplies included with				
4	the exception of paper and staples. Estimated				
5	copy us is 40,000. Cost per copy is \$.01764				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
 Program Name _____
 Program Director/Coordinator Signature _____ For grants/special projects _____
 Project/Grant Number _____
 Sales Tax n/a
Total \$ 600.00

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Tracy Hemmenway/Christine Wurzer
 TYPED/PRINT _____ DATE 5/11/12
 REQUESTED BY: _____
 SIGNATURE _____ DATE 5/11/12

AUTHORIZED: _____
 DEAN OR AUTHORIZED SIGNATURE _____ DATE 6/26/12
 APPROVED: _____
 VICEPRESIDENT, ADMINISTRATION _____ DATE _____

FL. VS. ENRL PK

GENFD / 5600 / 11 / 00000	Bus. Unit	Account*	Fund	Org	
00000 / 00000 / 2013 / 00000	Program	Sub-Class	BY	Proj/Grnt	Amount
					\$ <u>600.00</u>
					\$ _____

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse



10491 Old Placerville Rd., Suite 150
 Sacramento, CA 95827-2508
 (916) 363-2666

PRESTIGE PLAN

Monthly Maintenance Agreement



Customer Order No.: _____

Charge To:

Machine Location:

ATTN. Accounting Department
 Los Rios Community College
 1919 Spanos Ct
 Sacramento, CA 95825-3981

Tracy Hemmenway
 El Dorado Center
 6699 Capus Drive
 Placerville, CA 95667

From: 07/01/2012

To: 06/30/2013

ID #	Model	Serial No.	Per Copy Rate	Minimum Monthly Copies	Starting Meter	Monthly Charge
30212	7020	26NE06501	\$.01764	2,500		\$44.10

PLUS ANY APPLICABLE SALES TAXES AND FREIGHT CHARGES

This maintenance agreement assures that the equipment above will be serviced at your request. Service will be rendered by trained field technicians in accordance with the terms and conditions set forth on the reverse side of this agreement.

CUSTOMER ACCEPTANCE

CALTRONICS ACCEPTANCE

 Authorized Signature Date

 Authorized Signature Date

TERMS AND CONDITIONS

The terms and conditions of this agreement may not be altered or amended unless authorized in writing by an officer of our company. All other agreements or commitments for copier and / or facsimile either expressed or implied are rendered invalid with the approval of this agreement. This agreement will be renewed automatically for successive terms of the same number of months as the initial term unless a written notice of cancellation is received from you at least 30 days prior to the expiration. In the event of customer cancellation, Caltronics will bill and customer will be responsible to pay early termination charges which shall be determined by calculating the average of the three most recent billing periods total billing multiplied by the total of billing periods in the unexpired term, divided by two (2). Upon renewal date, annual adjustments may apply. All coverage excludes damage made necessary by accident, misuse, abuse, neglect, theft, vandalism, environmental conditions beyond the manufacturers recommendation, power related failures, fire, water or other casualty. Use of consumable items not approved by us may void this agreement, at our option. Toner will be allocated based on manufacturer's specified yields. We reserve the right to charge back customers for excess toner usage. Per copy rate or "click" charge is based on a single sided sheet of paper up to 8 1/2 x 14. Larger paper may be calculated as more than one "click". Customer is responsible for providing a meter reading to Caltronics for each billing period. If meter reading is not provided by billing date, meter may be averaged. Caltronics may suspend service and supplies if payment is not received 30 days after invoice date. Equipment damaged as a result of a machine movement will not be covered under this contract. It is strongly recommended that our personnel prepare equipment prior to a move and reinstall equipment immediately following a move. Labor will be charged at our current hourly rates. Customer is responsible for all applicable taxes, shipping and handling. This contract is non-transferable. Any services requested not contained in this agreement will be billed at our prevailing hourly rates. This contract does not include coverage for non -OEM (original equipment manufacturer) peripherals, i.e., External copy controllers, not purchased through our company.

CONNECTED PRODUCTS

The terms and conditions of this agreement may not be altered or amended unless authorized in writing by an officer of Caltronics. All other agreements or commitments for integrated printer (IP) service either expressed or implied are rendered invalid with the approval of this agreement. For color systems, first year IP coverage is included, years two and beyond will be charged at \$19.95 per month. We guarantee the successful installation of your (IP) unit to a suitable, proximate, network connection. Installation will include the following: initial driver and scanning utilities (if applicable) and functionality testing of up to four (4) workstations that meet the specifications previously agreed upon in the network evaluation response form; initial color calibration, if applicable, at time of installation; confirmation that scanned images are successfully sent back to network administrator on installation and use of drivers; and provide network administrators with print drivers. We will replace or repair any defective or failed part in the (IP) unit, video interface and cabling due to normal wear and tear. We will provide all labor and travel expenses to troubleshoot repair / or replace parts, restoring functionality to manufactures specifications on any problems that arise as a result of (IP) unit failure or malfunction. Issues caused by customers computer hardware / software, including applications, are not covered under this agreement. Any changes, modifications, or upgrades in the network environment, including applications and operating systems necessitating a visit or phone support from a technician are not covered by this agreement and will be billed at our current hourly rate. This includes but is not limited to individual workstation driver reinstallation and lost or forgotten passwords. Equipment moves and reinstallations are not covered by this agreement. We will de-install and reconnect equipment within our service area for an additional charge. We will continue to support the equipment provided that the network at the new location meets the specifications of the original network evaluation form. Any service requested for (IP) support not covered in this contract will be billed at our normal hourly rates. We claim all warranties, expressed or implied, including any implied warranties of merchantability, fitness for use, or fitness for a particular purpose. We shall not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use of or performance of the software or equipment, or any economic loss.

Initial: _____ Customer has read and understands the above terms and conditions.