

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001068114

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

Date	Revision	Page
08/08/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0001004724 LEWIS POONV	04ADMN IT	

Vendor: 0000006099
 XEROX CORPORATION
 2485 NATOMAS PARK DR., STE 250
 SACRAMENTO CA 95833

Fax: (916) 561-6237

email:

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: NG3114818 DC432AS CUST# 080344708 COPIER LOCATED IN EDC LIBRARY 04EDCA221	1.00	EA	1,000.00	1,000.00	08/08/2012
	SERVICE & SUPPLIES BASE CHARGE IS \$69/MO PLUS TAX BILL CODE PLAN 2901					
2- 1	S/N MYP201802 WC35 CUST# 688284405 COPIER LOCATED IN EDC COMPUTER LAB 04EDCC204	1.00	EA	2,300.00	2,300.00	08/08/2012
	SERVICE & SUPPLIES BASE CHARGE IS \$151.76/MO PLUS TAX INCLUDES 4,000 PRINTS/MO OVERAGES BILLED @ \$0.0223/PRINT BILL CODE PLAN 2933					
3- 1	S/N RLU852016 WC24 CUST# 707834487 COPIER LOCATED IN FLC R/W CENTER 04CYPH239	1.00	EA	635.00	635.00	08/08/2012
	SERVICE & SUPPLIES INCLUDES 15,000 B/W & 1,000 COLOR PRINTS OVERAGES BILLED @ \$0.0199/BW & \$0.1528/COLOR BILL CODE PLAN 2933					
4- 1	S/N TWY019387 DC430S CUST# 707834487 COPIER LOCATED IN FLC COMPUTER LAB 04ASPH151A	1.00	EA	1,880.00	1,880.00	08/08/2012
	SERVICE & SUPPLIES BASE CHARGE IS \$41.20/MO PLUS TAX OVERAGES BILLED @ \$0.0174/PRINT BILL CODE PLAN 2933					

EACH PO LINE AMOUNT INCLUDES MONTHLY BASE RATE PLUS ESTIMATED COPY OVERAGES AND ANY APPLICABLE SALES TAX.

PERIOD FROM 7/1/12 TO 6/30/13

ONE SERIAL NUMBER WORKSHEET DETAIL DATED 6/05/12 FOR EACH MACHINE

FAX PURCHASE ORDER
 FAX NO. : 1888-708-6555

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001068114

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

Date 08/08/2012	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 0001004724 LEWIS POONV		Location / Dept 04ADMN IT

Vendor: 000006099
XEROX CORPORATION
2485 NATOMAS PARK DR., STE 250
SACRAMENTO CA 95833

Fax: (916) 561-6237

email:

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
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	5,815.00
Sales Tax Amount	0.00
Total PO Amount	5,815.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.PAYP	61900	00000	041X	5,815.00	2013

0001004724KIRKLINK06-AUG-2012

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>

2012 AUG 13 AM 10:22

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

[Handwritten Signature] 08/10/12

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.

Requisition

Vendor: XEROX CORPORATION
 2485 NATOMAS PARK DR., STE 250
 SACRAMENTO CA 95833
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001004724	07/25/2012	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 06-AUG-2012		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N MYP201802 WC35 COPIER LOCATED 04EDCC204	1.0000	EA	2,300.00	2,300.00	07/31/2012
2-1	S/N RLU852016 WC24 COPIER LOCATED 04CYPH239 SERVICE & SUPPLIES INCLUDES 15,000 B/W & 1,000 COLOR PRINTS OVERAGES BILLED @ \$0.0199/BW & \$0.1528/COLOR BILL CODE PLAN 2933	1.0000	EA	635.00	635.00	07/31/2012
3-1	S/N TWY019387 DC430S COPIER LOCATED 04ASPH151A SERVICE & SUPPLIES BASE CHARGE IS \$41.20/MO PLUS TAX OVERAGES BILLED @ \$0.0174/PRINT BILL CODE PLAN 2933	1.0000	EA	1,880.00	1,880.00	07/31/2012

Total Requisition Amount: 4,815.00

EACH PO LINE AMOUNT INCLUDES MONTHLY BASE RATE PLUS ESTIMATED COPY OVERAGES AND ANY APPLICABLE SALES TAX.

PERIOD FROM 7/1/12 TO 6/30/13

ONE SERIAL NUMBER WORKSHEET DETAIL DATED 6/05/12 FOR EACH MACHINE

FAX PURCHASE ORDER
 FAX NO. : 1888-708-6555

<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.PAYP	61900	00000	041X	4,815.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

VENDOR: XEROX CORP
 ONL REQ#: PENDING

VID: 6099 SET UP PO AS AMOUNT ONLY
 Purpose: PLE, COMP LAB, and LIBRARY Copier Maintenance Agreements

LINE#	DESCRIPTION	QTY	UOM	UNIT PRICE	EXT'D AMT
1	SN: NG3114818 DC432AS CUST# 080344708 COPIER LOCATED IN EDC LIBRARY 04EDCA221 SERVICE & SUPPLIES BASE CHARGE IS \$69/MO PLUS TAX BILL CODE PLAN 2901	1	EA	\$ 1,000.00	\$ 1,000.00
2	S/N MYP201802 WC35 CUST# 688284405 COPIER LOCATED IN EDC COMPUTER LAB 04EDCC204 SERVICE & SUPPLIES BASE CHARGE IS \$151.76/MO PLUS TAX INCLUDES 4,000 PRINTS/MO OVERAGES BILLED @ \$0.0223/PRINT BILL CODE PLAN 2933	1	EA	\$ 2,300.00	\$ 2,300.00
3	S/N RLU852016 WC24 CUST# 707834487 COPIER LOCATED IN FLC R/W CENTER 04CYPH239 SERVICE & SUPPLIES INCLUDES 15,000 B/W & 1,000 COLOR PRINTS OVERAGES BILLED @ \$0.0199/BW & \$0.1528/COLOR BILL CODE PLAN 2933	1	EA	\$ 635.00	\$ 635.00
4	S/N TWY019387 DC430S CUST# 707834487 COPIER LOCATED IN FLC COMPUTER LAB 04ASPH151A SERVICE & SUPPLIES BASE CHARGE IS \$41.20/MO PLUS TAX OVERAGES BILLED @ \$0.0174/PRINT BILL CODE PLAN 2933	1	EA	\$ 1,880.00	\$ 1,880.00
PO TOTAL					\$ 5,815.00

BUDGET CODE ALL PO LINES: GENFD 5600 11 FL.VA.PAYP 61900 00000 2013 041X

PO COMMENTS:
 EACH PO LINE AMOUNT INCLUDES MONTHLY BASE RATE PLUS ESTIMATED COPY OVERAGES AND ANY APPLICABLE SALES TAX.

PERIOD FROM 7/1/12 TO 6/30/13

ONE SERIAL NUMBER WORKSHEET DETAIL DATED 6/05/12 FOR EACH MACHINE

FAX PURCHASE ORDER
 FAX NO. : 1888-708-6555

Serial Number Worksheet Detail

Please review the following information. When complete click here to [Dismiss](#).

Serial Number - NG3114818

Worksheet created on June 5, 2012 01:27:39 PM EST

Customer Number: 080344708 ✓ Contract Type : Rental/Maintenance

Contract Office: Roger Morris Los Rios Community Colleg 10 College Parkway Folsom, CA 95630	Install Address: <input type="button" value="Update Address"/> ELDORADO CENTER COSUMNES RIVER COLLEGE LIBRARY 6699 CAMPUS DR. PLACERVILLE CA 95667	Bill To Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO CA 95825
--	--	---

Market Code: DC432AS Model: Bill Code: 2901 ✓
 Contract Period: 07/01 to 06/30
 Price Plan: FULL SERVICE MAINTENANCE PLAN PO#: 0001063359

Serial #	Description	Qty	Unit	Issue	Unit Price	Amount
NG3114818	432S SYSTEM	12	Mo		\$69.00 ✓	\$828.00 ✓
Accessories:						
	CRU32METR METER CRU KIT				\$0.00	\$0.00
	DC32CT				\$0.00	\$0.00
	DC32FI				\$0.00	\$0.00

Estimated Meter Usage:
 - Estimated Average Monthly use - 0
 - Monthly Allowance - 0
 - Estimated Billable Monthly Usage - 0

Copy Range	Price Per Copy	Copies	Estimated Costs
Meter 1			
1 to 9999999		.00000 0	\$0.00
Meter 2			
1 to 9999999		.00000 0	\$0.00
Meter 3			
1 to 9999999		.00000 0	\$0.00
Meter 4			
1 to 9999999		.00000 0	\$0.00
Total Estimated Meter Costs Per Month		\$0.00	
Maximum Monthly Meter Cost Limit			
Total Estimated Meter Costs Per Year		\$0.00	
Total Estimate		\$828.00	

[Dismiss](#)

ENC EST \$1,000 based on 2012 use

L2

Serial Number Worksheet Detail

Please review the following information. When complete click here to [Dismiss](#).

Serial Number - MYP201802

Worksheet created on June 5, 2012 01:29:16 PM EST

Customer Number: 688284405 ✓ Contract Type : Rental/Maintenance

Contract Office: Roger Morris Los Rios Community Colleg 10 College Parkway Folsom, CA 95630	Install Address: <input type="button" value="Update Address"/> ELDORADO CENTER COSUMNES RIVER COMPUTER LAB 6699 CAMPUS DR. PLACERVILLE CA 95667	Bill To Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO CA 95825
--	---	---

Market Code:	WCP35HD	Model:	Bill Code: 2933 ✓	Pool ID: 000000000	
Contract Period:	07/01 to 06/30				
Price Plan:	Supply Maint-Cost Per Copy Plan	PO#:	0001063359		
Serial #	Description	Qty	Unit Issue	Unit Price	Amount
MYP201802	WCP35H/HCF/FIN	12	Mo	\$151.76	\$1,821.12
Accessories:					
	35FI			\$0.00	\$0.00
	35OCT			\$0.00	\$0.00
	NOFAXSCAN NO FAX/SCAN			\$0.00	\$0.00
Allowance:	4000 ✓				
Estimated Excess Meters:					
Meter 1 Excess Prints of	1,220,	bill at	\$0.0223 ✓		
Total Estimated Excess Prints Per Period			\$27.21		
Total Estimated Excess Prints Per Year					\$326.47
TOTAL ANNUAL ESTIMATE					\$2,147.59

[Dismiss](#)

ENC Est \$ 2,300 based on 2012 use

L3

XEROX CONFIDENTIAL

Serial Number Worksheet Detail

Please review the following information. When complete click here to [Dismiss](#).

Serial Number - RLU852016

Worksheet created on June 5, 2012 01:30:46 PM EST

Customer Number: 707834487 Contract Type :Rental/Maintenance

Contract Office: Roger Morris Los Rios Community Colleg 10 College Parkway Folsom, CA 95630	Install Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DST 100 CLARKSVILLE RD FOLSOM CA 95630	Bill To Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCOUNTING 1919 SPANOS COURT SACRAMENTO CA 95825
--	---	---

Market Code: WC24	Model:	Bill Code: 2933	Pool ID: 000000000		
Contract Period: 07/01 to 06/30		PO#: 0001063359			
Price Plan: Supply Maint-Cost Per Copy Plan					
Serial #	Description	Qty	Unit Issue	Unit Price	Amount
RLU852016	WORKCENTRE 24	12	Mo	\$0.00	\$0.00
Accessories:					
KNL513548	FINISHER			\$0.00	\$0.00
NMP8	FOREIGN INTFC KIT			\$0.00	\$0.00
RLY922389	DADF			\$0.00	\$0.00
RMP8	3 TRAY MODULE			\$0.00	\$0.00
Meter 1 Unit Price =		0 Prints per Period at \$0.0000 per print.			
Meter 2 Unit Price =		0 Prints per Period at \$0.0000 per print.			
Estimated Excess Meters:					
Meter 1 Excess Prints of		660, bill at \$0.0199 - <i>Blw</i>			
Meter 2 Excess Prints of		120, bill at \$0.1528 - <i>COLOR</i>			
Total Estimated Excess Prints Per Period				\$31.47	
Total Estimated Excess Prints Per Year					\$377.64
TOTAL ANNUAL ESTIMATE					\$377.64

[Dismiss](#)

ENC EST \$635. based on 2012 use

XEROX CONFIDENTIAL

64

Serial Number Worksheet Detail

Please review the following information. When complete click here to [Dismiss](#).

Serial Number - TWY019387

Worksheet created on June 5, 2012 01:30:19 PM EST

Customer Number: 707834487 Contract Type :Rental/Maintenance

Contract Office: Roger Morris Los Rios Community Colleg 10 College Parkway Folsom, CA 95630	Install Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DST 100 CLARKSVILLE RD FOLSOM CA 95630	Bill To Address: <input type="button" value="Update Address"/> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCOUNTING 1919 SPANOS COURT SACRAMENTO CA 95825
--	---	---

Market Code:	DC430S	Model:	Bill Code:	2933	Pool ID:	000000000
Contract Period:	07/01 to 06/30					
Price Plan:	Supply Maint-Cost Per Copy Plan		PO#:	0001063359		
Serial #	Description	Qty	Unit	Issue	Unit Price	Amount
TWY019387	430S/DADF,DUP,4TR	12	Mo		\$41.20	\$494.40
Accessories:						
CRU32METR	METER CRU KIT				\$0.00	\$0.00
DC32CT					\$0.00	\$0.00
DC32FI					\$0.00	\$0.00
Allowance:	0					
Estimated Excess Meters:						
Meter 1 Excess Prints of	6,300, bill at		\$0.0174			
Total Estimated Excess Prints Per Period					\$109.62	
Total Estimated Excess Prints Per Year						\$1,315.44
TOTAL ANNUAL ESTIMATE						\$1,809.84

[Dismiss](#)

ENC EST \$1880.- based on 2012 use.