

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

**PURCHASE ORDER NO
 CHANGE ORDER**

0001072546

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

Date	Revision	Page
07/23/2013	1 - 05/19/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767604 LIGUORIK POONV	04PE115	

Vendor: 0000004527
 RAY MORGAN CO.
 3131 ESPLANADE
 CHICO CA 95973

Phone: (800) 640-6065
Fax: (530) 781 1008

email:

DO NOT SEND TO VENDOR

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	SJY14101 CANON IR5870 LOCATED FL4-127 EST BW 50,000 @ .011 = 550.00 EST COLOR 4,000 @ .091 = 364.00	1.00	LOT	1,046.00	1,046.00	05/01/2014
2- 1	GPQ51923 CANON IR5045 LOCATED FL2-142 EST BW 120,000 @ .011 = 1,320.00 EST COLOR 2,500 @ .091 = 227.50	1.00	LOT	1,860.00	1,860.00	05/01/2014
3- 1	KLP00320 CANON IR3570 LOCATED LIBRARY FL125 EST BW 15,000 @ .0128 = 192.00	1.00	LOT	235.00	235.00	05/01/2014
4- 1	SXP37655 CANON IR5070 LOCATED FL1-132 EST BW 150,000 @ .0075 = 1215.00	1.00	LOT	1,402.00	1,402.00	05/01/2014
5- 1	DFR01416 CANON IR3230 LOCATED PE-115 EST BW 20,000 @ .0149 = 298.00	1.00	LOT	434.00	434.00	05/01/2014
6- 1	GNW51412 CANON IR5035 LOCATED PAC-1054 EST BW 37,000 @ .009 = 333.00 EST COLOR 1,200 @ .091 = 109.20	1.00	LOT	581.00	581.00	05/01/2014
7- 1	SH100042 CANON IR2620 LOCATED IN SUITE 9 FL1-12 EST BW 20,000 @ .0169 = 338.00 EST COLOR 9,000 @ .11 = 990.00	1.00	LOT	1,498.00	1,498.00	05/01/2014

PERIOD : 7/1/13 - 6/30/14

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR AND CONSUMABLE TONER. CONSUMABLES SUCH AS, BUT LIMITED TO STAPLES, INK STAMPS, PAPER OR SPECIALTY MEDIA ARE EXCLUDED.

MAINTENANCE AGREEMENT # CN3055-01

FAX PO

DO NOT SEND TO VENDOR

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

ORW 5/23/2014

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 0001072546
CHANGE ORDER

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

Date	Revision	Page
07/23/2013	1 - 05/19/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767604 LIGUORIK POONV	04PE115	

Vendor: 0000004527
 RAY MORGAN CO.
 3131 ESPLANADE
 CHICO CA 95973

Phone: (800) 640-6065
Fax: (530) 781 1008

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

5/19/14 INCREASE LINE 1 \$132, LINE 2 \$312, LINE 3 \$43, LINE 4 \$187, LINE 5 \$136, LINE 6 \$138 AND LINE
 7 \$170. NEW TOTAL \$7,056 PER J HARMAN. VR
 DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	7,056.00
Sales Tax Amount	0.00
Total PO Amount	7,056.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.OPFC	67900	00000	041A	7,056.00	2014

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>

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Authorized Signature

Handwritten signature: JRM 5/23/2014

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PURCHASE ORDER NO 0001072546

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Date 07/23/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767604 LIGUORIK POONV	Location / Dept 04PE115	

Vendor: 0000004527
RAY MORGAN CO.
3131 ESPLANADE
CHICO CA 95973

Phone: (800) 640-6065
Fax: (530) 781 1008

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	5,938.00
Sales Tax Amount	0.00
Total PO Amount	5,938.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.OFFC	67900	00000	041A	5,938.00	2014

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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 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

Page _____ of _____

Requisition

Req. No. 767604
P.O. NO.

Vendor Code 4527
Approved
Terms
F.O.B.

13/14

DATE 3/22/13

VENDOR Ray Morgan CO.

ADDRESS 1580 Vineyard Rd

CITY Roseville STATE CA ZIP 95678

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
04	Location Code
FLC	Printing
College/District Location	Department
Division	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	XXXXXXXXXXXXXXXXXXXX				
2	Maintenance agreement for attached list of				
3	equipment includes all parts, labor, PM,				
4	emergency repairs, all consumables except				
5	paper and staples.				
6	7/1/13 - 6/30/14				
7					
8	12/13 PO 1067774				
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name	For grants/special projects	
Program Director/Coordinator Signature	Project/Grant Number	Total
Program Goal/Objective Number/Explanation		5938.00

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.

Kathy Barnes Liguori 3/22/13

REQUESTED BY: _____ TYPED/PRINT DATE

_____ 3/25/13

REQUESTED BY: _____ SIGNATURE DATE

_____ 6/12/2013

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

_____ 6/19/13

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

GENFD /	5600 /	11 /	FL.VI.OFFC		
Bus. Unit	Account*	Fund	Org		
67900 /	00000 /	14 /	041A	\$	5938.00
Program	Sub-Class	BY	Proj/Grnt	Amount	
/	/	/	/		
Bus. Unit	Account*	Fund	Org		
/	/	/	/	\$	
Program	Sub-Class	BY	Proj/Grnt	Amount	

* 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

Company: Ray Morgan

VC: 4527

REQ#: 767604

Purpose: Office of Instruction copier maintenance agreements

LINE#	DESCRIPTION	UOM	UNIT PRICE	EXT'D AMT	BU	ACCT	FUND	DEPT/ORG	PROG	SUBCLS	BY	PROJ GRNT
1	S/N SJY14101 - ir5870 located in FL4-127. Est B/W: 50,000 @ .011 = 550.00; Est color: 4,000 @ .091 = \$364.00	EA	914.00	914.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 1 COMMENTS												
2	S/N GPQ51923 - ir5045 located in FL2-142. Est B/W: 120,000 @ .011 = 1320.00; Est Color: 2,500 @ .091 = 227.50.	EA	1548.00	1548.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 2 COMMENTS												
3	S/N GNW51412 - ir5035 located in PAC-1054. Est B/W: 37,000 @ .009 = 333.00; Est Color: 1200 @ .091 = 109.20	EA	443.00	443.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 3 COMMENTS												
4	S/N SH100042 - ir2620 located in Suite 9, FL1-12. Est B/W: 20,000 @ .0169 = 338.00; Est Color: 9000 @ .11 = 990.00	EA	1328.00	1328.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 4 COMMENTS												
5	S/N KLP00320 - ir3570 located in library, FL125. Est B/W: 15,000 @ .0128 = 192.00	EA	192.00	192.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 5 COMMENTS												
6	S/N SXP37655 - ir5070 located in FL1-132. Est B/W: 150,000 @ .0081 = 1215.00	EA	1215.00	1215.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 6 COMMENTS												
7	S/N DFR01416 - ir3230 located in PE-115. Est B/W: 20,000 @ .0149 = 298.00	EA	298.00	298.00	GENFD	5600	11	FL.VI.OFFC	67900	00000	2014	041A
LINE 7 COMMENTS												



Ray Morgan Company

TECHNOLOGY SOLUTIONS YOU CAN TRUST

CUSTOMER EXCELLENCE SINCE 1956

02/25/2013

Attn: Kathy Barnes Liguori
Los Rios Community College Dist
1919 Spanos Court
Sacramento, CA 95825

Re : CN3055-01 , All Inclusive

NEW PURCHASE ORDER REQUIRED

As a reminder, your maintenance agreement is in need of a new purchase order for Contract # CN3055-01, running 07/01/2013 through 06/30/2014. For reference, the current purchase order # is 1067774, set to expire on 7/1/2013.

Thank you for your loyalty as a Ray Morgan Company customer. To assist in preparation of your new purchase order, below please find your covered copies, volume and rate table. Your base rate and copies included are represented as per month. The actual billing cycle is listed under "Base Type". For example: If the contract base type is quarterly, the base rate will be billed 3x the monthly base rate and include 3x the copies included in the table. For PO purposes only, please encumber \$6,645.60 + tax. Sales tax is calculated with 34% of the agreement being taxed at your current sales tax rate. All other terms and conditions of the original agreement (or subsequent agreement if applicable) will remain in effect.

Item	Equip ID	Serial Number	Ship To Name	Location Info	Base Type	Monthly Base Rate	Overage Type	BW Group Name	Monthly BW Copies Included	BW Group Rate	CLR Group Name	Monthly CLR Copies Included	CLR Rate
IR C5045B	73345	GPQ51923	Folsom Lake College		Monthly	\$160.25	Monthly	BW Pool 1	12,500	\$0.0110	CLR Pool 1	250	\$0.0910
IR 5070	51971	SXP37655	Folsom Lake College		Monthly	\$135.00	Monthly	BW Pool 6	16,667	\$0.0081			
IR C2620G	45144	SHQ00042	Folsom Lake College	Suite 9	Monthly	\$97.58	Monthly	BW Pool 3	2,083	\$0.0169	CLR Pool 3	567	\$0.1100
IR C5870U	44206	SJY14101	Folsom Lake College	FL-4	Monthly	\$86.95	Monthly	BW Pool 2	6,250	\$0.0110	CLR Pool 2	200	\$0.0910
IR C5035B	73343	GNW51412	Folsom Lake College	Vapa Fac Wk	Monthly	\$27.85	Monthly	BW Pool 5	2,083	\$0.0090	CLR Pool 4	100	\$0.0910
IR 3230	52683	DFR01416	Folsom Lake College	P.e. Dept	Monthly	\$24.83	Monthly	BW Pool 7	1,667	\$0.0149			
IR 3570G	28831	KLP00320	Folsom Lake College	Library	Monthly	\$21.34	Monthly	BW Pool 4	1,667	\$0.0128			

Please contact me if you would like to make any volume changes to your contract, otherwise, please submit your new purchase order referencing your maintenance agreement # CN3055-01 by:

Scan to email to contracts@raymorgan.com

Faxing 530-781-1008

US Mail Attn: Tina Peters, Ray Morgan Company, 3131 Esplanade, Chico CA 95973.

At the Ray Morgan Company we are constantly looking for ways to decrease clients overall costs while streamlining associated billing. Please take a moment to review the enclosed brochure on our Managed Print Services (MPS) program. If you have not already taken advantage of this valuable service, I would greatly appreciate the opportunity to discuss how an implementation, consolidated with your current agreement, may benefit Los Rios Community College Dist.

Thank you again for your continued business.

Sincerely,

Tina Peters
Contract/Aftermarket Manager
530-230-4827 Direct
800-640-6065 x 4827 Toll free
530-781-1008 Fax
tpeters@raymorgan.com

P.S. We always try to notify the right person about agreement renewals, but sometimes things change. If you have received this letter in error, we would appreciate your forwarding it to the correct person or contact us at the number provided so that we may update

PACKING LIST



Ray Morgan Company

DOCUMENT TECHNOLOGY SOLUTIONS

www.raymorgan.com

S.O. Date: 11/20/13

S.O. Number: 1388826

Printed Date: 11/26/2013 1:49:24PM

Entered by: jholt

Remit payment to: 3131 Esplanade, Chico CA 95973

Questions: 800-640-6065

Bill To: 6086650
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Ship To: 6086650
Folsom Lake College
Attn: FLC Printing Services
10 College Parkway
Folsom, CA 95630

Account Number	Payment Terms	P.O. Number	Ship Method	Ordered By	Date Required			
6086650	NET 10	0001072546	UPS GRND	FLC Printing Services	11/25/13			
Remarks					Sales Person			
					CSR - Jillian Holt			
Item Number	Description	Serial No / Equip ID	UM	WH	Ordered	Prev	B/O	Shipped
GPR11 BLK	Gpr-11 Blk Toner Ir C3200/3220/2620 Contract: CN3055-02 Equipment: 45144 Serial Number: SHQ00042 Model: IR C2620 Location:		Each	1	2	2	0	0
GPR26 BLK	Gpr-26 Blk Toner Irc58-6800/58-6870u Contract: CN3055-02 Equipment: 44206 Serial Number: SJY14101 Model: IR C5870U Location:		Each	1	2	2	0	0
GPR22 BLK	Gpr22 Black Toner Ir 1023/1025 Contract: CN3114-02 Equipment: 52132 Serial Number: TJR39483 Model: IR 1023 Location:		Each	1	1	1	0	0
GPR30 BLK	Gpr-30 Black Toner Ir C5051/5045/5255/5250 Contract: CN3055-02 Equipment: 73345 Serial Number: GPQ51923 Model: IR C5045 Location:		Each	1	2	2	0	0
GPR31 BLK	Gpr-31 Black Toner Ir C5030/5035/5235/5240 Contract: CN3055-02 Equipment: 73343 Serial Number: GNW51412 Model: IR C5035 Location:		Each	1	1	1	0	0
GPR31 BLK	Gpr-31 Black Toner Ir C5030/5035/5235/5240 Contract: CN2810-02 Equipment: 73344 Serial Number: GNW51470 Model: IR C5035 Location:		Each	1	2	2	0	0
FC5-2457-000	Waste Toner / Irc 6800/5800/5870/6870 Contract: CN3055-02 Equipment: 44206 Serial Number: SJY14101 Model: IR C5870U Location:		Each	1	1	0	0	1
FG6-8992-030	Waste Toner Bottle Irc 2620/3200/ 3220		Each	1	1	1	0	0

PACKING LIST



Ray Morgan Company
DOCUMENT TECHNOLOGY SOLUTIONS
www.raymorgan.com

S.O. Date: 11/20/13
S.O. Number: 1388826
Printed Date: 11/26/2013 1:49:22PM
Entered by: jholt

Remit payment to: 3131 Esplanade, Chico CA 95973
Questions: 800-640-6065

Bill To: 6086650
Folsom Lake College
10 College Parkway
Folsom, CA 95630

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Folsom Lake College
Attn: FLC Printing Services
10 College Parkway
Folsom, CA 95630

Account Number	Payment Terms	P.O. Number	Ship Method	Ordered By	Date Required			
6086650	NET 10	0001072546	UPS GRND	FLC Printing Services	11/25/13			
Remarks					Sales Person			
					CSR - Jillian Holt			
Item Number	Description	Serial No / Equip ID	UM	WH	Ordered	Prev	B/O	Shipped
FM4-8400-010	Contract: CN3055-02 Equipment: 45144 Serial Number: SHQ00042 Model: IR C2620 Location: WASTE TONER BOTTLE / IRA C5030,5035,5045,5051,5235,5250,5255		Each	1	1	1	0	0
FM4-8400-010	Contract: CN3055-02 Equipment: 73343 Serial Nurnber: GNW51412 Model: IR C5035 Location: WASTE TONER BOTTLE / IRA C5030,5035,5045,5051,5235,5250,5255		Each	1	1	1	0	0
FM4-8400-010	Contract: CN2810-02 Equipment: 73344 Serial Number: GNW51470 Model: IR C5035 Location: WASTE TONER BOTTLE / IRA C5030,5035,5045,5051,5235,5250,5255		Each	1	1	1	0	0
GPR17 BLK	Contract: CN3055-02 Equipment: 73345 Serial Number: GPQ51923 Model: IR C5045 Location: GPR-17 Blk Toner Ir 5070/5570/6570		Each	1	2	0	0	2
	Contract: CN3055-02 Equipment: 51971 Serial Number: SXP37655 Model: IR 5070 Location:							

ACCEPTANCE OF DELIVERY DEMO/LEASE/SALE
You certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. Upon signing below, your promises herein will be irrevocable and unconditional in all respects.

Signature _____

Date _____