

OWNED EQUIPMENT:
 SERIAL# CSHC5244
 LOCATION: EDC BLDG B RM: 119 A&R OFFICE

PURCHASE ORDER NO 0001073523
 DUPLICATE

Date	Revision	Page
09/25/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752791 PEREBIKOVSKYD POONV	04EDCB119	

FY 2014 / MA

Vendor: 0000018967
 TOSHIBA BUSINESS SOLUTIONS
 1170 NATIONAL SUITE 60
 SACRAMENTO CA 95834

Phone: (916) 928-2724
 Fax: (916) 928-2704

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	S/N TBD, TOSHIBA STUDIO 206L LOCATED IN EDC A&R MAINTENANCE COST \$8/MONTH INCLUDES 1,000 COPIES ANNUAL ESTIMATE: 12 X \$8/MONTH PLUS OVERAGES 13,000 COPIES @ \$0.008=\$104 10/1/13 - 6/30/14	1.00	LOT	200.00	200.00	05/01/2014

PRICES INCLUDE: ALL PARTS, LABOR, SERVICE CALLS, TONER, STAPLES AND PREVENTATIVE MAINTENANCE EXCLUDES PAPER

EMAIL PURCHASE ORDER, URGENT REQUIREMENT
 EMAIL ADDRESS : Shane.Pitto@tbs.toshiba.com
 ENCLOS SIGNED AIMS MAINTANENACE CONTRACT MA-1.0.0 DATED 8/28/13
 PRICE ON PO INCLUDE SALES TAX

Sub Total Amount	200.00
Sales Tax Amount	0.00
Total PO Amount	200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VS.ENRL	62100	00000	051C	200.00	2015

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.

Unauthorized