PLEASE SEE	E REVERSI	FAX: (916 SIDE FOR S		UCTIONS, TERMS		se order E order	NO 0001	075814
νές έσι	ΠΟΛΓΝΙ	AND COND	DITIONS.		Date 04/22/2014	Revis	, ,	Page
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	TOSHIB 1170 NA	000001896 A BUSINESS TIONAL SUIT MENTO CA 95	SOLUTIONS		Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE F FOLSOM CA 99	PARKWAY	•
. *	Phone: Fax:	(916) 928-2 (916) 928-2			Bill To:	United States		
	email:				biii ro.	Sacramento CA United States		
Tax Exemp Line-Sch	pt? N	Item/Descript	on		Quantity UO	M PO Price	Extended Amt	Due Date
1- 1			HIBA E-STUDIO ORTER/STAPLE		1.00 BA	5,265.00	5,265.00	05/06/201
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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
 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.
- NOTICE: Your employees <u>may</u> 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 <u>may</u> 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.

STANDARD PO - CHANGE ORDER REQUEST

Submitted 64/14

PO#: 0001075814 **REQUEST DATE: 06/04/14** **COLLEGE: FLC**

VENDOR NAME: TOSHIBA BUSINESS SOLUTIONS

VENDOR#: 18967

CHANGE UNIT PRICE ON LINE# 1 TO: \$5,265.00

CHANGE DESCRIPTION ON LINE#: 1 TO: COPIER, TOSHIBA E-STUDIO 506, **INLCUDING SORTER/STAPLER**

CHANGE BUDGET CODE ON: LINE#1 Enter new budget code: GENFD 6490 11 FL.VA.BSOF 67200 00000 0421

NEW PO TOTAL = \$5,686.20

Quote has been revised to include sorter stapler. Please email change order PO to shane.pitto@tbs.toshiba.com

REQUESTED BY: Joany Harman

DEPT: FLC BSO

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).

(e) 5 clodorp Al Pl Scang femail). do not process Rour unhil new Sorter is Revel

Folsom Lake College Business Services

Toshiba e-Studio 506

- 50 B/W Copies/Prints per minute
- 2 x 550 sheet paper cassettes (Adjustable)
- 2,000 sheet paper cassette (Letter)
- 100 Sheet document feeder
- Automatic duplex module
- Sorter and stapler (staples 50 sheets per set)
- Department codes
- Fax
- Network print / scan to email / scan to file
- Data security
- 100 sheet bypass tray
- Color "scanning"

Purchase Price: \$5,265.00 + Sales Tax

Maintenance Agreement Monthly Cost:

\$25.00/month

- All Parts, Labor, Service & Supplies
- Training
- Preventative Maintenance
- 7,500 Copies / Prints Per Month
- Overages Billed @ .012
- Excludes only paper

Note: Purchase Order must reference the following:

Model Number

Term of Contract (36 Months)

Sacramento County RFP #7890 / Contract WA00029612

Monthly Payment

Monthly Allowance

Overage Cost

Delivery Contact Name, Phone Number, Email Address Meter Reading Contact Name, Phone Number, Email Address

Provided By Toshiba Business Solutions

1170 National Drive, Suite 60 Sacramento, CA 95834 Shane Pitto Account Manager 916-928-2713 shane.pitto@tbs.toshiba.com

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065 **PURCHASE ORDER NO** FAX: (916) 568-3145

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS

0001075814

AND CONDITIONS.	Date Revision 04/22/2014	Page
	Payment Terms Freight Terms	Ship Via
	NET 30 Shipping Point	Best Metho
		tion / Dept MN122 BUSINESS
Vendor: 0000018967		
TOSHIBA BUSINESS SOLUTIONS 1170 NATIONAL SUITE 60 SACRAMENTO CA 95834	Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY	
Phone: (916) 928-2724 Fax: (916) 928-2704	FOLSOM CA 95630 United States	
email:	Bill To: 1919 Spanos Court Sacramento CA 95825-3981	
	United States	
Tax Exempt? N		
Line-Sch Item/Description	Quantity UOM PO Price Extended A	nt Due Date
1- 1 COPIER, TOSHIBA E-STUDIO 506	(1.00 EA 4,565.00 4,565.00	05/06/2014
MAINTENANCE AGREEMENT PO# 0001075812		
	Sub Total Amount	4,565.00
	Sales Tax Amount	365.20 4,930.20
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	Mount <u>BYear</u> 0.20 2014	
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0001005935NEWNHAMD04-APR-2014		
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Verification of this purchase order can be made using the Los Rio If you have any questions, please contact the Purchasing Office a	s Community College District web site lis	ted below.
http://www.losrios.edu/purchasing/povalidation		
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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	
arwald	

4/25/201

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.

BSU COPY

Requisition

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Vendor:	TOSHIBA BUSINESS SOLUTIONS	Business Unit: GENFD OPEN
	1170 NATIONAL SUITE 60	Req ID: Date Page
	SACRAMENTO CA 95834	0001005935 04/03/2014 1
	United States	Requester Bldg#
Ship To:	RECEIVING	Joany Harman BUSINESS Requester Signature
Sinh Io.	10 COLLEGE PARKWAY	Requester Signature
	FOLSOM CA 95630	Buyer: Vivian Poon
	102001101100300	buyer, vivian room
		Approved:
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date
1-1	TOSHIBA E-STUDIO 506	1 EA 4,565.00 4,565.00 04/17/2014
	4 OHADMN 12	(GAAA (INVIDUAL))
		Total Requisition Amount: 4,565.00
SALES TAX S TOTAL OF P	\$ 365.20 URCHASE \$4930.20	
XRF :	MA PD#	(see felle # 0001005936
	<u>zet Fd Org Prog Sub Proj</u> 190 11 FL.VA.BSOF 67200 00000 041X	<u>Amount</u> 47,565.00

A	oproval Signat	ure	Approval Signature	Approval Signature
cto	DO	4/7/14		ENTERED

Requisition

Vendor:	TOSHIBA BUSINESS SOLUTIONS 1170 NATIONAL SUITE 60 SACRAMENTO CA 95834 United States	Business Unit: Req ID: 0001005935 Requester	GENFD Date 04/03/2014	APPROVED Page 1
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630	Joany Harman Requester Signature Buyer: Vivian Approved: NEWNHA		4

Line-Schd	Descriptio	n	The American Control of Control o	(Quantity	UOM V	Price	Extended Amt Due Date
1-1	TOSHIBA	E-STUDIO 506			l	EA	4,565.00	4,565.00 04/17/2014
							4	
ASSET DEPT:	BUSINESS	LOCATION:	04ADMN	CATEGORY	COP	ER	l	

Total Requisition Amount:

4,565.00

SALES TAX \$ 365.20 TOTAL OF PURCHASE \$4930.20

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<u>BU</u>	<u>Acct</u>	Fd	Org	Prog.	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	6490	11	FL.VA.BSOF	67200	00000	041X	4,565.00

Approval Signature	Approval Signature	Approval Signature

Folsom Lake College Business Services

Toshiba e-Studio 506

- 50 B/W Copies/Prints per minute
- 2 x 550 sheet paper cassettes (Adjustable)
- 2,000 sheet paper cassette (Letter)
- 100 Sheet document feeder
- Automatic duplex module
- Department codes
- Fax
- Network print / scan to email / scan to file
- Data security
- 100 sheet bypass tray
- Color "scanning"

Purchase Price: \$4,565.00 + Sales Tax

Maintenance Agreement Monthly Cost:

\$25.00/month

- All Parts, Labor, Service & Supplies
- Training
- Preventative Maintenance
- 7,500 Copies / Prints Per Month
- Overages Billed @ .012
- Excludes only paper

Note: Purchase Order must reference the following:

Model Number Term of Contract (36 Months) Sacramento County RFP #7890 / Contract WA00029612 Monthly Payment Monthly Allowance Overage Cost Delivery Contact Name, Phone Number, Email Address Meter Reading Contact Name, Phone Number, Email Address

> Provided By Toshiba Business Solutions 1170 National Drive, Suite 60 Sacramento, CA 95834 Shane Pitto Account Manager 916-928-2713 shane.pitto@tbs.toshiba.com

		Toshiba	
		506	Toshiba
	Konica	Purchase	506 Lease
Copies Per month (avg)	7,033	7,500	7,500
Maint	93.05	25.00	137.00
Yearly change in monthly cost over current		(816.56)	527.44
Upfront cost		4,930.20	-
Monthly maint for 3 years - Assumes a 5% incr in cost for years 2 and 3		945.00	4,932.00
3 yr cost		5,875.20	4,932.00

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Purchase cost	4,930.20
041X \$ available to put toward	(2,700.00)
needed to purchase	2,230.20

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Folsom Lake College Business Services

Toshiba e-Studio 506

- 50 B/W Copies/Prints per minute
- 2 x 550 sheet paper cassettes (Adjustable)
- 2,000 sheet paper cassette (Letter)
- 100 Sheet document feeder
- Automatic duplex module
- Department codes
- Fax
- Network print / scan to email / scan to file
- Data security
- 100 sheet bypass tray
- Color "scanning"

Monthly Rental Cost (36 Month Term): \$137.00 + Sales Tax

Maintenance Agreement Included In Monthly Cost:

- All Parts, Labor, Service & Supplies
- Training
- Preventative Maintenance
- 7,500 Copies / Prints Per Month
- Overages Billed @ .012
- Excludes only paper

Note: Purchase Order must reference the following:

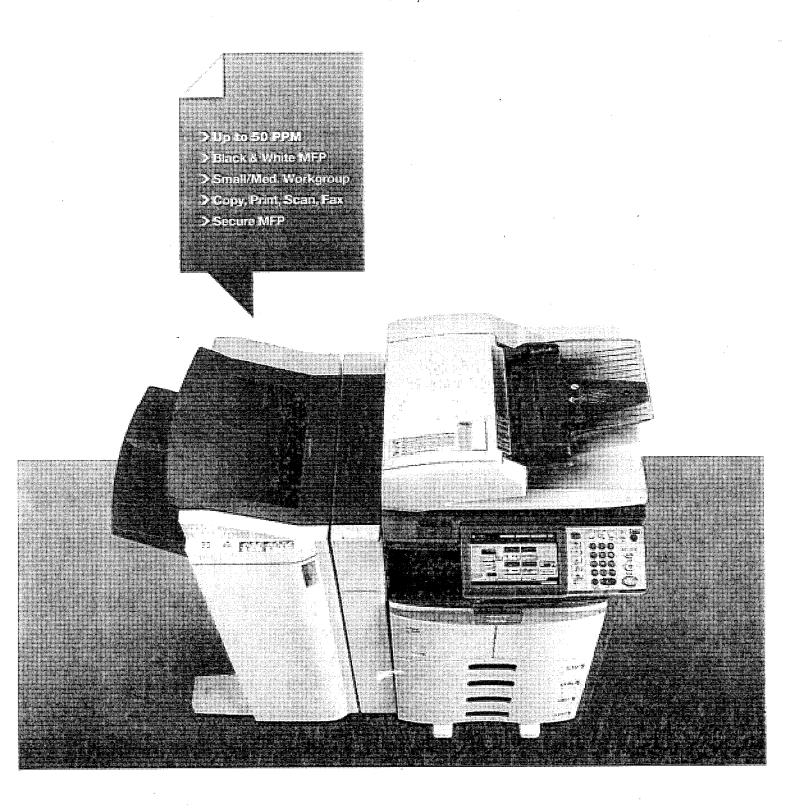
Model Number Term of Contract (36 Months) Sacramento County RFP #7890 / Contract WA00029612 Monthly Payment Monthly Allowance Overage Cost Delivery Contact Name, Phone Number, Email Address Meter Reading Contact Name, Phone Number, Email Address

> Provided By Toshiba Business Solutions 1170 National Drive, Suite 60 Sacramento, CA 95834 Shane Pitto Account Manager 916-928-2713 shane.pitto@tbs.toshiba.com

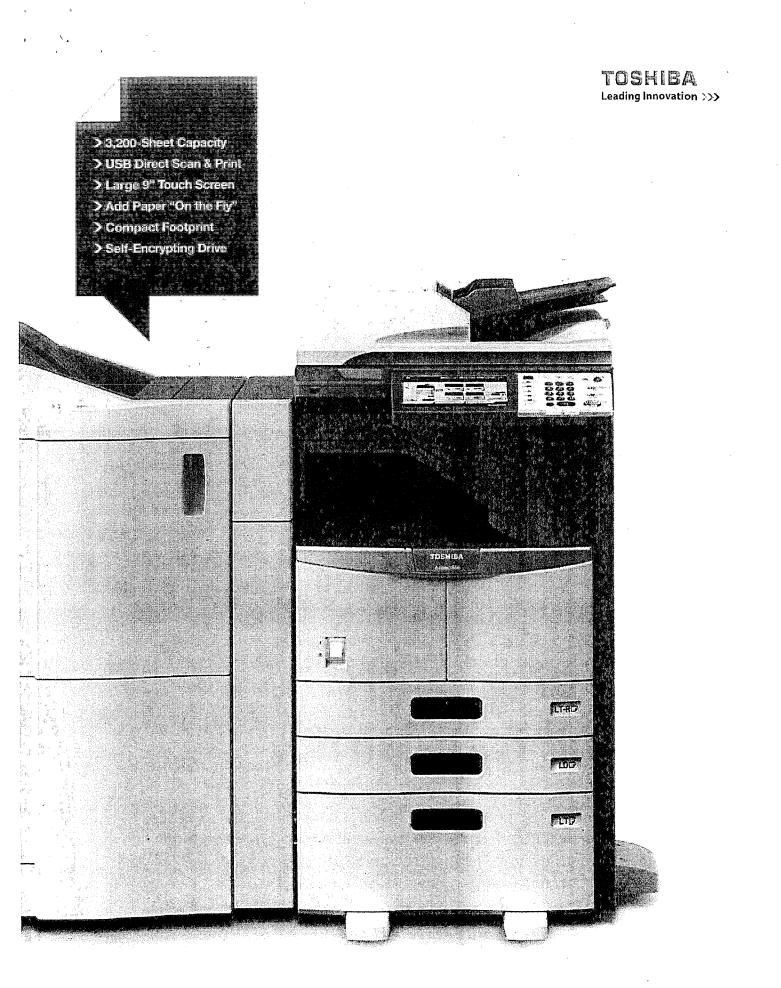
Goto Toshiba estudio 506

Interactive Training Manuals Black . White Systems e. Studio 2066/256/306 ... 506

TOSHIBA Leading Innovation >>>



E-STUDIO 506 series



TOSHIBA Leading Innovation >>>

Everything you wanted

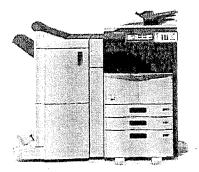
The e-STUDIO356/456/506 Series comes fully loaded with the features and benefits you'd expect from Toshiba. Network printing is standard, along with limitless duplex for two-sided output. Color scanning allows you to capture, manage and store images in full color. Compact service modules reduce down time and costs while a 36,600-page toner yield minimizes the frequency of cartridge replacement. There are several energy—saving and eco-friendly features, as well as heightened security. In case all of that isn't enough, you can choose from a host of options like walk-up faxing, PC-LAN faxing, and advanced scanning to MS Word, Excel, and Searchable PDF.

From start to finish

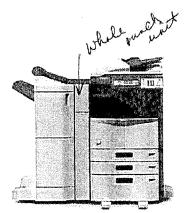
Starting with a warm-up time of 20 seconds, a first copy time of 3.7 seconds, and output at 35, 45 or 50 pages per minute, you can rest assured this series will keep up with demand. Reduce or enlarge originals if you'd like, from 25% to 400%. You'll be impressed by the unparalleled image quality of each printed page, at 2400 x 600 dpi. In addition to quality, you'll also appreciate quantity. The standard paper capacity is 1,100 sheets, and if your workload demands it, you can opt for up to 3,200 sheets. Also, take advantage of the e-STUDI0356/456/506 Series' various new finisher options, including an inner finisher with hole-punch, contributing to an overall smaller footprint.



20 Sec. Warm-up Time
3.7 Sec. First Copy Time
High-Speed Duplex
Change Toner "On the Fly"
Multiple Finishing Options



e-STUDIO506 with 2,000-Sheet LCF, Hole Punch, and Saddle-Stitch Finisher.



e-STUDIO456 with 2,000-Sheet LCF, Hole Punch, and 50-Sheet Staple Console Finisher.



e-STUDIO356 with 50 Sheet Inner Finisher and Hole Punch.



e-STUDIO356 with 2,000-Sheet LCF

E-STUDIO 356/456/506

- > Black & White MFP
- > Up to 50 PPM
- > Sml/Med Workgroup
- > Copy, Print, Scan, Fax
- Secure MFP

TOSHIBA Leading Innovation >>>

Copying Process/Type	IEPM (Dry Process)/Laser Technology
Original Reading Method	COD Line Sensor
Copy/Print Resolution	2400 x 600 dpi (with Smoothing)
Copy/Print Speed	35 / 45 / 50 ppm
Warm-Up Time	Appx. 20 Seconds
First Copy Time	3,7 Seconds
Duty Oycle	125K7 150K / 150K
Multiple Copying	Up to 999 Copies
Standard Paper Supply	2 x 550-Sheet, 100-Sheet Stack Feed Bypass
Maximum Paper Supply	Up to 3,200 Sheets
Acceptable Paper Size	Cassette: Statement-R to Ledger (17-28 lbs.); Bypass:
	Statement-R to Ledger (17-110 lbs.); LCF: Letter (17-28 lbs.)
Special Paper	Bypass: Envelope, Tab Sheet
Vernory	1GB BAM, 160 GB HDD
Reduction/Enlargement	25% to 400%
Bypass Tray	100-Sheet Stack Feed Bypass
Control Panel	9" Wide VGA Color Touch-Screen
Dimensions	Appx. 23" x 23" x 30" (W x D x H)
Weight	Appx, 132 lbs,
Power Supply	115 Volts; 15 Amps
Power Consumption	Maximum 1.5kW
PM Cycle	125K / 150K / 150K
Black Toner Yield	36.6K Impressions @ 6%
Drum Type/Yield	Organic Photoconductor; 125K / 150K / 150K
Developer Yield	125K / 150K / 150K

Print (Standard)

Print Speed	35 / 45 / 50 ppm
PDL Support	PCL6, PostScript3, XPS
Operating Systems	Windows 2000/XP/2003/Vista/2008/7; Mec X OS10.2.4/10.3
	10.4/10.5; UNIX, Linux, CUPS
Protocol Support	IPX/SPX, TCP/IP (IPV4/V6), EtherTalk, AppleTalk PAP, LPR/LPD,
	IPP w/Authentication, SMB, Netware
Drivers	Windows 2000/XP/2003/Vista/2008/7; Mac X OS 10.2.4/
	10.3/10.4/10.5 (OS 10.4 PPD); UNIX, Linux, AS/400, SAP R/3
Connectivity	Ethernet 10/100/1000BaseT, USB 2.0,
	802.11b/g Wirelesss LAN
Device Management	TopAccess
Certification	WHQL, Novell, HPOS (Dazel), Vista Premium
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Scan (Standard)

Scan Speed	57 spm LT-Size @ 300 dpi, 45 spm LT-Size @ 600 dpi when copying, 43 spm LT-Size @ 300 dpi (Color Scanning)
Scan Resolution File Format	100 dpi, 150 dpi, 200 dpi, 300 dpi, 400 dpi, 600 dpi TIFF, PDF, Slim PDF, JPEG, XPS MS Word, MS Excel, Searchable PDF w/Adv. Scanning option

E-Filing (Standard)

Operation Method Number of Boxes Capacity of Boxes	Color Touch Screen Control Panel or Client PC 1 Public Box; 200 Private User Boxes 100 Folder per Box; 400 Documents per Folder; 1000 Pages per Documents	
	1000 Pages per Documents	

Security (Standard)

stand/	
Data Encryption	256 Bit AES
HDD Overwrite	Meets Department of Defense (DoD) standard 5220.22M
Authentication	LDAP, SMTP, Windows Server Domain

Facsimile Option

Compatibility	Super G3, G3
Data Compression	MH / MŘ / MMR / JBIG
Transmission Speed	Appx, 3 Seconds per Page
Fax Modern Speed	33.6 Kbps
Fax Memory	Transmission and Reception 1GB (HDD);
,	Backup Permanent (HDD)
Memory Transmission	100 Jobs, 2,000 Destinations Max; 400 Destinations/Job
Scan Speed	0,7 Seconds per Page; 50 Scans per Minute
Other Fax Functions	internet Fax; Network Fax

Accessories (Options)	
Input Options 100-Sheet RADF Platen Cover	MR3022 KA1640PC
Additional Paper Options 550-Sheet Paper Feed Pedestal 2,000-Sheet Large Capacity Feeder 550-Sheet Paper Feed Unit	KD1025 KD1026 MY1033
Finishing Options Job Separator Work Tray Bridge KIt for Finisher 50-Sheet Inner Finisher Saddle-Stitch Finisher (high capacity) Saddle-Stitch Finisher (low capacity) 50-Sheet Staple Console Finisher 2 or 3 Hole Punch Unit for MJ1032 2 or 3 Hole Punch Unit for MJ103	КҚ4550 К№5520 МЈ1032* МЈ106N МЈ1033* МЈ101 МЈ6007 МЈ6103 МЈ6008
Connectivity/Security Options Fax Kit 2nd Line Fax IPSec Enabler Wireless LAN Adapter Antenna Meta Scan Enabler Advanced Scanning	GD1250NXF GD1260F GP1080 GN1050 GN3010 GS1010 GB1280T
Miscellaneous Options SmartCard Reader, HID iClass SmartCard Reader, HID Prox SmartCard Reader, Inditag SmartCard Reader, LEGIC SmartCard Reader, Multi ISO/Mifare SmartCard Reader, Multi I25 Card Reader Bracket Accessible Arm Handle Harness Kit for Coln Controller	ART11236 ART12161 ART12161 ART11248 ART11242 6BC02231846 KK2550 GQ1180

*MJ1032/MJ1033 finishers not compatible with e-STUDIO506 model.



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Transport Layer SecurityInfo not availInfo not availOtherJob erase; HDD sanifizing with optional hard drive; scan encryption; auto delete secure documents; HDD back up utility; HD encryption kit optionStd Data Overwrite kit and 256-bit AES encryption; opt SmartCard card reader limits unauthorized access to device; DPWS security for encryption protocol of the secureCONTROL PANELKevpad and touch screenKevpad and color touch screenQuantity Selector1 to 999 (0 to 9 keypad)1 to 999 (0 to 9 keypad)Message DisplayYesYesHelp KeyYesYesEATURESAES, AMS, APS, ASO, ATSAES, AMS, APS, AS, ATSBook CopyYesYesBooklet ModeStdStdColorNoNoCopy Control Coyers2561,000CorrsStdStdEditingNoStd				
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Quantity Selector1 to 999 (0 to 9 keypad)1 to 999 (0 to 9 keypad)Message DisplayYesYesHelp KeyYesYesFEATURESAES, AMS, APS, ASO, ATSAES, AMS, APS, AS, ATSBook CopyYesYesBooklet ModeStdStdColorNoNoCopy Control2561,000CoversStdStdEditingNoStd		kit option	for encrypted print: IPv6 support	
Message DisplayYesYesHelp KeyYesYesFEATURESAES, AMS, APS, ASO, ATSAES, AMS, APS, AS, ATSBook CopyYesYesBooklet ModeStdStdColorNoNoCopy Control2561,000CoversStdStdEditingNoStd	CONTROL PANEL			
Help Key Yes FEATURES Automatic Features Aes, AMS, APS, ASO, ATS Book Copy Yes Booklet Mode Std Color No Copy Control Covers Std No Std Std Std Std Std Std Std Std Std			· · · · · · · · · · · · · · · · · · ·	
FEATURES Automatic Features AES, AMS, APS, ASO, ATS AES, AMS, APS, AS, ATS Book Copy Yes Yes Booklet Mode Std Std Color No No Copy Control 256 1,000 Covers Std Std Editing No Std	Help Key			4
Book Copy Yes Booklet Mode Std Booklet Mode Std Color No Copy Control 256 Covers Std Editing No	FEATURES			1
Booklet Mode Std Std Color No No Copy Control 256 1,000 Covers Std Std Editing No Std				
Color No No Copy Control 256 1,000 Covers Std Std Editing No Std	Booklet Mode		Std	
Std Std Covers Std Editing No	Color	No	No	
Editing No Std	Copy Control		a sine a present strategy and the second strategy and	
	ALL			
	Energy-Save	Yes	Yes	
Erase Std	Erase	jStd	Std	J

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BACKGROUND INFORMATION		Toshiba e-STUDIO506 19004/USA	
nage Insert nage Overlav	1.00	No	
And the second sec	Yes	No	
nage Repeat	Std	Std	
nage Rolate	Yes	Yes	
ob Build	Yes	Yes	
ob Programs	30	12.060	\rightarrow
ob Time	INO	No	
anguage	Std	Std	
Aargin Shift	Yes	Yes	
leg/Pos	Yes	Yes	
HP Interleaving	Yes	No	
Photo Mode	Yes	Yes	
Poster Mode	No	No	
Preset R/E	4R, 4E	7R, 7E	
	Std	10	
Program Ahead	Std	Std	
Sheet Insertion	Std	Std	
Stamping	Yes	Yes	
imer	Std	Std	
-in-1	Yes	Yes	
(Y Zoom	25 to 400 (0.1%)	25 to 400 (1%)	
Coom Range	Mixed-sized originals; separate scan; image	Electronic sorting; 1,000 department/10,000	
Other Features	head adjustment; original direction setting; frame and fold erase; non-image area; copy reservation; proof copy; memory mode; center and zoom;; opt 2,000-sheet LCT; uses Simitri	user codes; mirror image; 2-in-1, 4-in-1, 8-in-1; copy to hard drive document storage (e-Filing); date and time display; page numbers; annotation; 12,060 templates in up to 201	
I MANUNIAL ALLANDA AND AND AND AND AND AND AND AND AND	nolymerized toner: tilting control nanel	- droubs	
ADDITIONAL INFORMATION	35.2" x 27.8" x 26.6"	30" x 23" x 23"	
Dimensions (HxWxD)			
Veight	201.1 lbs	132 lbs 115 V, 15 A	
Power Requirements	120 V, 12 A		
Energy Used While Power Off	Info not avail	0W 0.95W	
Energy Used in Power Save Mode	Info not avail		
Energy Used in Ready Mode	Info not avail	170.7W	
Energy Used While Copying	Info not avail	Info not avail	
Energy Used While Printing	Info not avail	Info not avail	
Energy Used While Scanning	Info not avail	Info not avail	
Max Power Consumption	Info not avail	719W	
TEC Value	Info not avail	3.791KWh	
Dedicated Outlet	Not required	Not required	
Energy Star Compliant	Yes	Yes	- quiet
Operating Noise Level	75 dB	51.7 dB -	quies
COMMENTS	None	None	
MULTIFUNCTION MODES			l
Copier	Std	Std	
nternet Fax	No	Std	
Network Printer	Opt	Std	
Printer	Opt	Std	FAX
Fax7	Opt	<u>Opt</u>	PAN
Network Fax	Opt	Opt	-
PC Fax	Opt	Opt	scann
Scanner	I Std	(Std)	Jun
CONNECTIVITY SPECIFICATIONS			r
Operating System Support	Win 98, Me, NT 4.0, 2000, XP, Server 2003,	Win XP, Server 2003, Vista, Server 2008, 7,	
- F	Vista, Mac 9.0, 10.2, 10.3, 10.4	Mac OS X 10.2-10.5, Linux, UNIX, CUPS	1
Parallel Interface	Std	None	ļ
PC Fax/Print/Scan	Yes/Yes/Yes	Not applicable	
Serial Interface	None	None	1
PC Fax/Print/Scan	Not applicable	Not applicable	
USB Interface	Std 2.0	Std 2.0, std (host)	
PC Fax/Print/Scan	Yes/Yes/Yes	NoresYes	+ ?
Network Interface	Std Ethernet	Ethernet, opt wireless	
Interface Type	10/100BaseT	10/100/1000BaseT, 802.11b/g/n, Bluetooth	
LAN Fax/Print/Scan	Yes/Yes/	Yes/Yes/Yes	
Networks Supported			
The second s	Yes	Yes	
NetWare	Yes	Yes	
Windows NT	Yes	Yes	
AppleTalk	Yes	Yes	1
LINUM		Yes	
	Ves	I T T T	
AS/400	Yes	Citrix	
AS/400 Other		Citrix Open Platform architecture	-
AS/400 Other Embedded Software Platform	Yes bizhub Extended Solution Technology (bEST)	Citrix Open Platform architecture	1
AS/400 Other Embedded Software Platform FACSIMILE SPECIFICATIONS	bizhub Extended Solution Technology (bEST)	Open Platform architecture	
AS/400 Other Embedded Software Platform FACSIMILE SPECIFICATIONS Scanner Technology	bizhub Extended Solution Technology (bEST)	Open Platform archilecture CCD	
AS/400 Other Embedded Software Platform FACSIMILE SPECIFICATIONS Scanner Technology Compression Method	bizhub Extended Solution Technology (bEST) CCD MH/MR/MMR/JBIG	Open Platform architecture CCD MH/MR/MMR/JBIG	
AS/400	bizhub Extended Solution Technology (bEST)	Open Platform archilecture CCD	

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BACKGROUND INFORMATION	Konica Minolta bizhub 420 14308/USA	Toshiba e-STUDIO506 19004/USA
Gray Scale/Halftones	256 levels	256 levels
Std/Max Fax Memory	32-MB RAM/32-MB RAM	Shared 5-1/2 x 8-1/2/11 x 17
Min/Max Orig Size (WxL)	8-1/2 x 11/11 x 17	11/Info not avail
Max Paper/Print Width	11/11 11-3/4	11
Effective Scanning Width		Yes
Correct-Order Output	Yes	Yes
Batch Files	Yes 30 min	Yes
Battery Backup	Yes/Yes	Yes/Yes
Confid TX/RX	Opt	Opt
Dual Lines	Yes	Yes
Multi Access	Yes	Yes
Polling	Yes	Yes
Relay Request	Yes	Yes
Smoothing		Yes
<u>Fimers</u>	Yes	Yes
Fransfer Hub	Yes	1165
DIALING CAPABILITIES		200/400
Broadcasting (Groups/Dest)	100/300	14/15 min
Redial (Attempts/Intervals)	7/1 min	
Dne Touch	40	None
Speed Dial	200	12,060
Other	Route incoming faxes to e-mail, FTP, SMB folder, HDD user box, or group.	500-MB (HDD) transmission memory, 200-MB (HDD) reception, 160-GB HDD backup memory; delayed transmission; incoming fax routing to shared folder, e-mail or e-Filing;
		internet fax
PRINTER SPECIFICATIONS		
Engine Mfr & Model	Konica Minolta/bizhub 420	Toshiba/e-STUDIO506
Compatibility	PC, Mac	PC, Mac
Speed	42 ppm	50 ppm
First-Page-Out Time	Info not avail	Info not avail
Max Print Area	Info not avail	Info not avail
Enhanced Resolution	1200 x 600 dpi	2400 x 600 dpi
Jnenhanced Resolution	600 x 600 dpi	600 x 600 dpi
Std/Max Printer Memory	Shared	Shared
Controller Mfr/Model	Konica Minolta/Emperon IC-204 print controll	
Processor/Bits/MHz	MPC 8245/Info not avail/400	Info not avail/Info not avail/667
PDL/PCL	PCL 5e/6, PostScript 3	PCL 6, PostScript 3, XPS
Controller Mfr/Model	Not applicable	Not applicable
Processor/Bits/MHz	Not applicable	Not applicable
PDL/PCL	Not applicable	Not applicable
Controller Mfr/Model	Not applicable	Not applicable
Processor/Bits/MHz	Not applicable	Not applicable
PDL/PCL	Not applicable	Not applicable
Other	PDF direct printing	Secure print; proof print; scheduled print; watermarks; print to e-Filing; direct print from USB flash drive; supports XPS file format
SCANNER AND IMAGE MANAGEM		At the second
Connection Type	Network	Network
Technology/Speed	CCD/70 ipm	CCD/43 ipm color, 57 ipm black
Max Resolution	600 x 600 dpi	600 x 600 dpi
TWAIN Compatible	Yes	Yes
Scan Destinations		
E-mail	Yes	Yes
1-fax	Yes	Yes
FTP	Yes	Yes
SMB	iYes	Yes
HDD	Yes	Yes
URL	Yes	No
LDAP Support	Yes	Yes
File Formats Supported		JPEG, PDF, PDF/A, compact PDF, secure PDF, searchable PDF, TIFF, XPS
	Std PageScope Cabinet software	Opt third-party software
Scan/Image Software		Opt e-BRIDGE RE-RITE
OCR Software	Std PageScope Cabinet software	Std e-Filing, opt third-party software
File Mgmt Software	Std PageScope Cabinet software	
Other	Supports ISO-15408-compliance; user	Color scanning; scan to file (HDD or network
	authentication; HDD erase; data and accoun track; scan to FTP and SMB; search up to 5 LDAP servers	
		Excel and Searchable PDF; scan speed of 57

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SHIPPING TICKET

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SHIP FROM WAREHOUSE: TBS-MBA MAIN - HAYWARD, CA 19422 CABOT BLVD

HAYWARD CA 94545 UNITED STATES Tel.: 510-293-1200

Tel.:	Fax.: 510-	785-7264	·	
CUSTOMER SITE ORDER NUMBER	PONUMBER	SHIP METHOD		
1116745 13532401	1075814/	BEST METHOD		
DELIVERY NAME MOVE ORDER	ORDERTYPE	PICK TO SUBINVENTORY	SALES REPRESENTA	TIVE
90799400	EQU-MBA	STAGING	Pitto, Shane J	· .
LINE ITEM NUMBER & DESCRIPTION	FROM SUBINV LOCATO	SCHD SHP UOM DR DATE		QTY SHP
6.1 D5131NT 120V 15A POWER FILTER.	EQUIP-SACR	29-MAY-14 EA	1 1	. 1
Serial/Tag Number[s]: 31487 5.1.1 T4590 BLK TONER E206L/256/306/356/456/506 (CS=1).	SAC SETUP	29-MAY-14 EA	1 1	1
5.1.2 6LH59142000 D-4530 (DEVELOPER).	SAC SETUP	29-MAY-14 EA	1 1	1
7.1 T4590 BLK TONER E206L/256/306/356/456/506 (CS=1).	SAC SETUP	29-MAY-14 EA	1 1	1
1.1 ESTUDIO506 50 PPM DIGITAL MFP.	58-EQ-SACR	29-MAY-14 EA	1 1	1
Serial/Tag Number[s]: SC2CD31076 ¹ / 31487				
2.1 MR3022 100-SHEET RADF (ESTUDIO355/455).	58-EQ-SACR	29-MAY-14 EA	1 1	1
Serial/Tag Number[s]: SMPG320306 / 31487				
3.1 KD1026 2000-SHEET LCF (E205L/255/305/355/455).	58-EQ-SACR	29-MAY-14 EA	1 1	1
Serial/Tag Number[s]: SCLL366994 / 31487				
4.1 GD1250NXF FAX BOARD - 456, 856 AND 4540C SERIES WITH NEW CONNECTOR.	58-EQ-SACR	29-MAY-14 EA	1 1	1
Serial/Tag Number[s]: 31487		· ·		
				_

LOS RIOS COMMUNITY COLLEGE DISTRICT **10 COLLEGE PARKWAY** FOLSOM LAKE COLLEGE

FOLSOM CA 95630 UNITED STATES

SHIP TO:





LOS RIOS COMMUNITY COLLEGE DISTRICT

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SHIP FROM WAREHOUSE: TBS-MBA MAIN - HAYWARD, CA 19422 CABOT BLVD

HAYWARD CA 94545 UNITED STATES Tel.: 510-293-1200

FOLSOM CA 95630 UNITED STATES

10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE

Tel.:		Fax.: 510-7	785-7264	
CUSTOMER SITE	ORDER NUMBER	PONUMBER	SHIP METHOD	
1116745	13532401	1075814	BEST METHOD	
DELIVERY NAME	MOVE ORDER	ORDER TYPE	PICK TO SUBINVENTORY	SALES REPRESENTATIVE
90799400	· · · · ·	EQU-MBA	STAGING	Pitto, Shane J

LINE ITEM NUMBER & DESCRIPTION FROM SCHD SHP UOM QTY QTY QTY QTY
LINE ITEM NUMBER & DESCRIPTION FROM SCHOSHP UOM QIY QIY QIY
SUBINY LOCATOR DATE ORD AVAIL B/O SHP
SUBINY LOCATOR DATE ORD AVAIL B/O SHP

FOOTNOTES:

PURCHASE SP#: 58-58308

INSTALL: ES506 SN#: SC2CD31076 ID#: 31487 **INSTALL METER: 15**

CONTACT NAME: JOANY HARMAN CONTACT PHONE: 916-608-6622 **REP: SHANE PITTO**

SPECIAL INSTRUCTIONS: DELIVER TO BUSINESS SERVICES

The Customer named below hereby certifies that each item of equipment described above has been delivered, installed and accepted and Customer hereby agrees that each such item of equipment is in good condition and satisfactory for all purposes, including any agreement entered into between Customer and Toshiba Business Solutions for such equipment.

CUSTOMER SIGNATURE:

PRINT NAME

DATE:

2 MB

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G TICKET	Pic	k Slip No:				
o:	-	Page:		of	1	
	***		0 1 10	0144	40 40 40	

SHIP TO:

BUSINESS SOLUTIONS

LOS RIOS COMMUNITY COLLEGE DISTRICT 10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE

FOLSOM CA 95630 UNITED STATES Tel.:

CUSTOMER SITE

Document Date: 06/18/14

SHIP FROM WAREHOUSE: TBS-MBA MAIN - HAYWARD, CA 19422 CABOT BLVD

SHIP METHOD

HAYWARD CA 94545 UNITED STATES Tel.: 510-293-1200 Fax.: 510-785-7264

13564545 1075814 BEST METHOD 1116745 **MOVE ORDER ORDER TYPE** PICK TO SUBINVENTORY SALES REPRESENTATIVE DELIVERY NAME 90903172 EQU-MBA 58-STG-SAC Pitto, Shane J SCHD SHP QTY QTY QTY QTY UOM FROM **ITEM NUMBER & DESCRIPTION** LINE LOCATOR B/O SHP DATE ORD AVAIL SUBINV 1.1 MJ1101 FINISHER, E352/E452. 58-EQ-SACR 1 1 25-JUN-14 EA Serial/Tag Number[s]: SMWL355476 / 31487 2.1 KN2520 BRIDGE KIT 58-EQ-SACR 25-JUN-14 EA 1 1 (E205L/255/305/355/455).

PONUMBER

FOOTNOTES:

PURCHASE SP#: 58-59511

ID#: 31487

CONTACT NAME: JOANY HARMAN CONTACT PHONE: 916-608-6622 ORDER PROCESSOR: AMY C **REP: SHANE PITTO**

SPECIAL INSTRUCTIONS: ADD ON TO eSTUDIO 506 SERIAL # SC2CD31076

ORDER NUMBER

The Customer named below hereby certifies that each item of equipment described above has been delivered, installed and accepted and Customer hereby agrees that each such item of equipment is in good condition and satisfactory for all purposes, including any agreement entered into between Customer and Toshiba Business Solutions for such equipment.

CUSTOMER SIGNATURE:

PRINT NAME:

DATE:

Reva



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From:	Haney, Brenda
To:	Wong, Barbara
Subject:	TOSHIBA_ PO 0001075814 / INV# 1166838, 1174566, 1167230 / E-STUDIO 506 / FLC BSOF
Date:	Wednesday, September 17, 2014 10:03:44 AM
Attachments:	DOC091614-09162014171213.pdf
	OWNED 0001075814 TOSHIBA FLC BSO.pdf
Importance:	High

Hi Barbara –

Invoices 1166838 (Copier) and 1174566 (Finisher) – are valid and OK to pay.

Invoice 1167230 (Installation Charges) – was not included in original or revised quotes (see attached) - we should dispute this invoice -

I believe under our LRCCD Toshiba Contract – installation is / should be included on all copiers and accessory units (like the finisher).

Hope this helps – let me know if you need anything further.

Thank you, Brenda Haney Business Services Folsom Lake College | 10 College Parkway | Folsom, CA 95630 916.608.6635 | \square haneyb@flc.losrios.edu

-----Original Message-----From: Wong, Barbara Sent: Tuesday, September 16, 2014 5:27 PM To: Haney, Brenda Subject: PO 0001075814 to Toshiba for equipment purchase

Hi Brenda,

Attached are 3 invoices for PO 0001075814 to Toshiba for equipment purchase. Invoices 1166838 and 1174566 total to the exact amount of the PO. Invoice 1167230 is an additional charge for some type of installation charges. If the charges are valid, I can add the amount of 64.00 to the total cost of the asset without doing a change order since the amount is minimal. If the charges are not valid, I will request a credit from Toshiba. Thanks for your confirmation on this.

Barbara Wong Accounting Operations Supervisor Los Rios Community College District 1919 Spanos Court 1 Sacramento CA 95825 Phone: (916) 568-3038

11137 deleted

TOSHIBA BUSINESS SOLUTIONS

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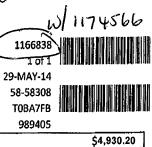
SHIP TO:

BILL TO:

12677 Alcosta Blvd Ste 100 San Ramon, CA 94583 Tel: 888-417-2000

EQUIPMENT INVOICE

Invoice Number:
Page:
Invoice Date:
Sales Packet:
Customer Number:
Site ID:
TOTAL DUE



FOLSOM, CA 95630

LOS RIOS COMMUNITY COLLEGE DISTRICT

LOS RIOS COMMUNITY COLLEGE DISTRICT

10 COLLEGE PARKWAY

FOLSOM LAKE COLLEGE

1919 SPANOS COURT STE 400

SACRAMENTO, CA 95825

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA FILE 57202 LOS ANGELES, CA 90074-7202

	PLEASE CUT AL	ONG LINE	AND RETURN	I WITH REMI	TTANCE				
UMBER	ORDER NUMBER	ORD	ER DATE	SHIP D	ATE		PAYMENT TER	RMS	
1075814		13532401 14-MAY-14		29-MA	/-14		10 NET		
ATIVE	SHIP VIA						UMBER		
J							TOBA7FB	TOBA7FB	
DESCRIPTI	ON		ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT	
50 PPM DI	GITAL MFP		1	1	N	EA	\$4,565.00	\$4,565.0	
		5)	1	1	N	ΕA	\$0.00	\$0.00	
		355/455)	1	1	N	EA	\$0.00	\$0.00	
FAX BOARD	-	SERIES	1	1	N	EA	\$0.00	\$0.00	
ES206/306/	/356/456 SETUP KIT		1	1	N	EA	\$0.00	\$0.00	
120V 15A F	OWER FILTER		1	1	N	EA	\$0.00	\$0.00	
BLK TONER (CS=1)	E206L/256/306/356/4	56/506	1	1	N	EA	\$0.00	\$0.00	
ILL BE CHARG	ED A LATE								
NUMBER MA	Y HAVE CHANGED, PLE.	ASE UPDATE	YOUR RECOR	DS ACCORDIN	<u>GLY</u>				
TAX	AMOUNT	TAX RATE		FREIGHT	MOUNT			OTAL DUE	
	\$365.20				\$0.00			\$4,930.20	
Toshiba's r • E-mail c	ew Electronic Invoicing lirectly to another depa	g gives you adment for d	the benefits o questions or a	f increased a			and timelness,		
 Faster a Go online 	ind more secure than t to find out more and	raditional m	ail ay;						
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1224-58-5811-09162014



SHIP TO:

12677 Alcosta Blvd Ste 100 San Ramon, CA 94583 Tel: 888-417-2000

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Invoice Number: Page:	1174566	
Invoice Date:	27-JUN-14	n na martina tinan manti santi sinat anina antina anti usan
Sales Packet:	58-59511	
Customer Number:	TOBA7FB	
Site ID:	989405	
TOTAL DUE		\$756.00

BILL TO: LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT STE 400

SACRAMENTO, CA 95825

10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE FOLSOM, CA 95630

LOS RIOS COMMUNITY COLLEGE DISTRICT

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA FILE 57202 LOS ANGELES, CA 90074-7202

------PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE ------

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MJ1101	FINISHER,	E352/E452	1	1	N	EA	\$700.00	\$700.00		
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1224-58-5811-06282014

Thanks, Shane! It' been great working with you today! :0)

Barbara

-----Original Message-----From: Shane Pitto [mailto:Shane.Pitto@tbs.toshiba.com] Sent: Wednesday, September 17, 2014 3:17 PM To: Wong, Barbara Subject: RE: Los Rios account 00088618 - Invoice 1167230 for PO 0001075814 Importance: High

Hi Barbara,

I will have this invoice voided. Sorry about this, not sure why you were billed these charges.

Take Care!

Shane Pitto State & Local Government Account Manager

Toshiba Business Solutions 1170 National Drive, Suite 60 | Sacramento, CA 95834 Direct: 916-928-2713 | Fax: 916-928-2704 shane.pitto@tbs.toshiba.com

www.tbs.toshiba.com

-----Original Message-----From: Wong, Barbara [mailto:WONGB@losrios.edu] Sent: Wednesday, September 17, 2014 3:09 PM To: Shane Pitto Subject: Los Rios account 00088618 - Invoice 1167230 for PO 0001075814

Hi Shane,

We are on a roll today. :0)

Attached is invoice 1167230 for PO 0001075814. According to FLC, the charges on invoice 1167230 were not part of the quote for PO 0001075814. Could we have the charges credited off our account? Thank you for your consideration on this matter.

Barbara Wong Accounting Operations Supervisor Los Rios Community College District 1919 Spanos Court 1 Sacramento CA 95825 Phone: (916) 568-3038



12677 Alcosta Blvd Ste 100 San Ramon, CA 94583 Tel: 888-417-2000

HOMACNIT INVOICE EQL

EQUIPMENT INVOICE		MAFY14
Involce Number:	1167230	
Page:	1 of 1	
Invoice Date:	14-MAY-14	
Sales Packet:	58-58308	
Customér Number:	00088618	
Site ID:	989405	
TOTAL DUE		\$64.00

LOS RIOS COMMUNITY COLLEGE DISTRICT SHIP TO: **10 COLLEGE PARKWAY** FOLSOM LAKE COLLEGE FOLSOM, CA 95630

LOS RIOS COMMUNITY COLLEGE DISTRICT BILL TO: 1919 SPANOS COURT STE 400 SACRAMENTO, CA 95825

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA FILE 57202 LOS ANGELES, CA 90074-7202

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