

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO** 0001075814  
**CHANGE ORDER**

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

OWNED EQUIPMENT:

SERIAL# SC2CD31076

LOCATION: FLC BSO\_04ADMN122

<b>Date</b> 04/22/2014	<b>Revision</b> 2 - 06/09/2014	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1005935 HARMANJ POONV	<b>Location / Dept</b> 04ADMN122 BUSINESS	

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

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

**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	COPIER, TOSHIBA E-STUDIO 506, INCLUDING SORTER/STAPLER	1.00 EA	5,265.00	5,265.00	05/06/2014

MAINTENANCE AGREEMENT PO# 0001075812

6/4/14 LINE 1 CHANGE DESCRIPTION, UNIT PRICE AND ACCOUNT CODE NEW TOTAL \$5,686.2 PER J HARMAN. VP  
EMAIL CHANGE ORDER TO BRENDA HANEY *shane.jutho@the.toshiba.com & Brenda Haney*

<b>Sub Total Amount</b>	5,265.00
<b>Sales Tax Amount</b>	421.20
<b>Total PO Amount</b>	5,686.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.BSOF	67200	00000	0421	5,686.20	2014

0001005935NEWNHAMD04-APR-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>

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**

*J. Walden 6/11/2014*

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

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.

STANDARD PO - CHANGE ORDER REQUEST

*Submitted  
6/4/14*

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 042I

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](mailto:haneyb@flc.losrios.edu) (Must be emailed as an attachment, Do Not paste into body of email).

*6/5 110 done  
PI Joany*

*do not process  
Rev until  
new sorter is  
Recd.*

**Folsom Lake College  
Business Services**

**Toshiba e-Studio 506**

- 50 BW 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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001075814**

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

Date	Revision	Page
04/22/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005935 HARMANJ POONV	04ADMN122 BUSINESS	

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

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

**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	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
Total PO Amount	4,930.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.BSOF	67200	00000	041X	4,930.20	2014

0001005935NEWNHAMD04-APR-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**

*newwale* 4/25/2014

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### Requisition

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

Ship To: RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Business Unit: <b>GENFD</b>		<b>OPEN</b>
Req ID:	Date	Page
0001005935	04/03/2014	1
Requester	Bldg#	
Joany Harman	BUSINESS	
Requester Signature		
Buyer: Vivian Poon		
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

ASSET DEPT: BUSINESS LOCATION: ~~04ADMIN~~ CATEGORY: COPIER 1

↳ 04ADMIN122

Total Requisition Amount: 4,565.00

SALES TAX \$ 365.20  
TOTAL OF PURCHASE \$4930.20

XRF: MA PD# \_\_\_\_\_ (see REQ # 0001005936)

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

Approval Signature	Approval Signature	Approval Signature
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cto DO 4/7/14

ENTERED

# Requisition

**Vendor:** TOSHIBA BUSINESS SOLUTIONS  
 1170 NATIONAL SUITE 60  
 SACRAMENTO CA 95834  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD		<b>APPROVED</b>
Req ID:	Date	Page
0001005935	04/03/2014	1
Requester		
Joany Harman		
Requester Signature		
Buyer: Vivian Poon		
Approved: NEWNHAMD 04-APR-2014		

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

ASSET DEPT: BUSINESS      LOCATION: 04ADMN      CATEGORY: COPIER      1

Total Requisition Amount:      4,565.00

SALES TAX \$ 365.20  
 TOTAL OF PURCHASE \$4930.20

<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	6490	11	FL.VA.BSOF	67200	00000	041X	4,565.00

Approval Signature	Approval Signature	Approval Signature
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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"

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](mailto:shane.pitto@tbs.toshiba.com)



	Konica	Toshiba 506 Purchase	Toshiba 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

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

NO

**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

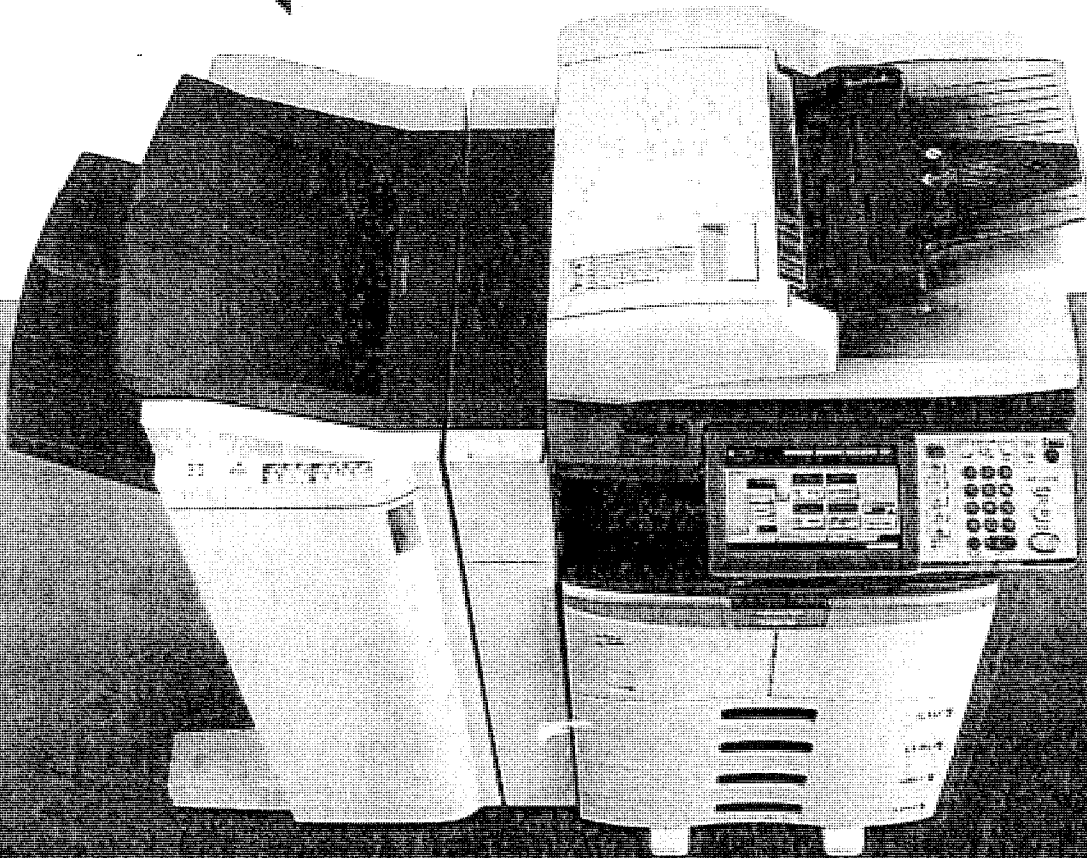
Provided By Toshiba Business Solutions  
1170 National Drive, Suite 60  
Sacramento, CA 95834  
Shane Pitto  
Account Manager  
916-928-2713  
shane.pitto@tbs.toshiba.com

Go to Toshiba eStudio 506

Interactive Training Manuals  
Black & White Systems  
e-Studio 206L/256/306 ... 506

**TOSHIBA**  
Leading Innovation >>>

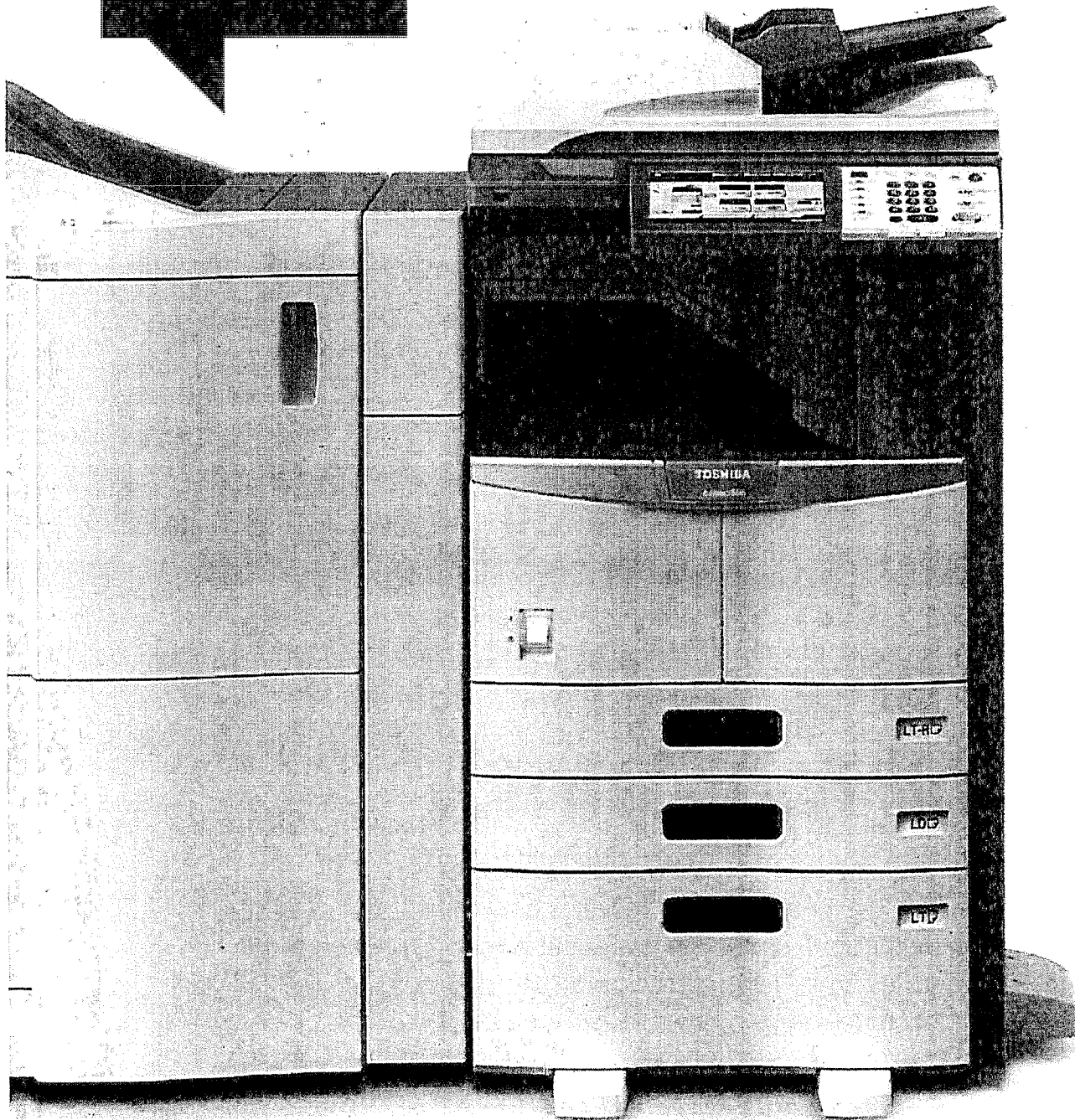
- > Up to 50 PPM
- > Black & White MFP
- > Small/Med. Workgroup
- > Copy, Print, Scan, Fax
- > Secure MFP



**e-STUDIO™ 506 series**

**TOSHIBA**  
Leading Innovation >>>

- > 3,200-Sheet Capacity
- > USB Direct Scan & Print
- > Large 9" Touch Screen
- > Add Paper "On the Fly"
- > Compact Footprint
- > Self-Encrypting Drive



**Everything you wanted**

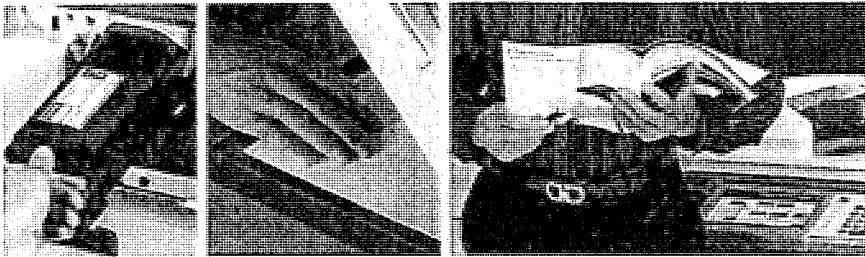
The e-STUDIO356/456/506 Series comes fully loaded with the features and benefits you'd expect from Toshiba. Network printing is standard, along with limitless duplex for two-sided output. Color scanning allows you to capture, manage and store images in full color. Compact service modules reduce down 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.

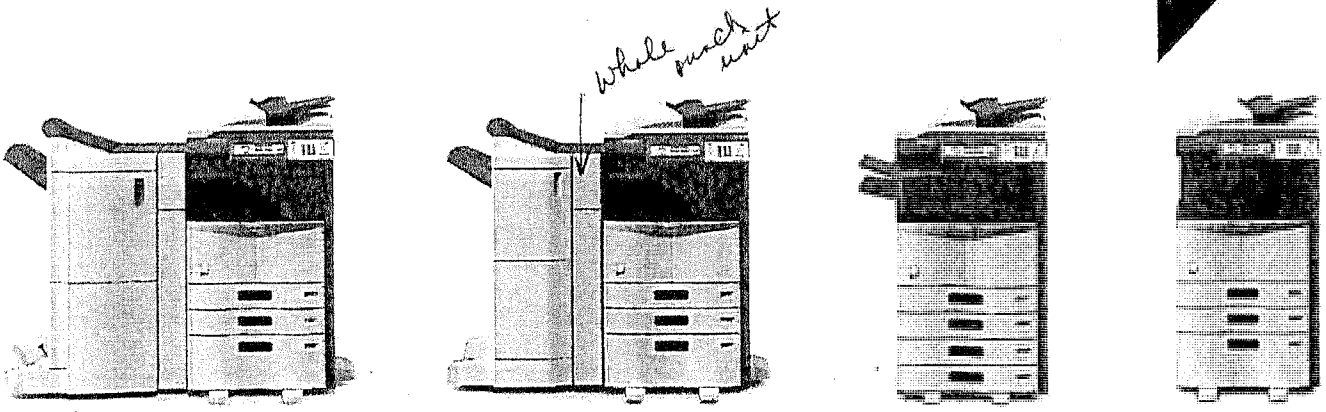
**From start to finish**

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-STUDIO356/456/506 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



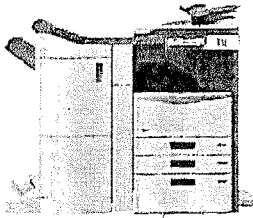
e-STUDIO506 with 2,000-Sheet LCF, Hole Punch, and Saddle-Stitch Finisher.

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
- > Sm/Med Workgroup
- > Copy, Print, Scan, Fax
- > Secure MFP

**TOSHIBA**  
Leading Innovation >>>

## Specifications

Copying Process/Type	IEPM (Dry Process)/Laser Technology
Original Reading Method	CCD 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 Cycle	125K / 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
Memory	1GB RAM, 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; Mac X OS 10.2.4/10.3/10.4/10.5; UNIX, Linux, CUPS
Protocol Support	IPX/SPX, TCP/IP (IPv4/IPv6), 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 Wireless LAN
Device Management Certification	TopAccess WHQL, Novell, HPOS (Dazell), Vista Premium

## 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	100 dpi, 150 dpi, 200 dpi, 300 dpi, 400 dpi, 600 dpi
File Format	TIFF, PDF, Slim PDF, JPEG, XPS MS Word, MS Excel, Searchable PDF w/Adv. Scanning option

## E-Filing (Standard)

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

## Security (Standard)

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 / MR / MMR / JBIG
Transmission Speed	Appx. 3 Seconds per Page
Fax Modem 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)

<b>Input Options</b>	
100-Sheet RADF	MR3022
Platen Cover	KA1640PC
<b>Additional Paper Options</b>	
550-Sheet Paper Feed Pedestal	KD1025
2,000-Sheet Large Capacity Feeder	KD1026
550-Sheet Paper Feed Unit	MY1033
<b>Finishing Options</b>	
Job Separator	MJ5006
Work Tray	KK4550
Bridge Kit for Finisher	KN2520
50-Sheet Inner Finisher	MJ1032*
Saddle-Stitch Finisher (high capacity)	MJ1106N
Saddle-Stitch Finisher (low capacity)	MJ1033*
50-Sheet Staple Console Finisher	MJ1101
2 or 3 Hole Punch Unit for MJ1032	MJ6007
2 or 3 Hole Punch Unit for MJ1101 and MJ1106N	MJ6103
2 or 3 Hole Punch Unit for MJ1033	MJ6008
<b>Connectivity/Security Options</b>	
Fax Kit	GD1250NXF
2nd Line Fax	GD1260F
IPSec Enabler	GP1080
Wireless LAN Adapter	GN1050
Antenna	GN3010
Meta Scan Enabler	GS1010
Advanced Scanning	GB1280T
<b>Miscellaneous Options</b>	
SmartCard Reader, HID iClass	ART11236
SmartCard Reader, HID Prox	ART11230
SmartCard Reader, Inditag	ART12161
SmartCard Reader, LEGIC	ART11248
SmartCard Reader, Multi ISO/Mifare	ART11443
SmartCard Reader, Multi 125	ART11242
Card Reader Bracket	6BC02231846
Accessible Arm Handle	KK2550
Harness Kit for Coin Controller	GQ1180

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



<b>Corporate Office</b>	9740 Irvine Blvd., Irvine, CA 92618 Tel: 949-462-6000
<b>East Coast</b>	959 Route 46 East, 5th Floor, Parsippany, NJ 07054 Tel: 973-3136-2700
<b>Midwest</b>	8770 W. Bryn Mawr Ave., Suite 700, Chicago, IL 60631 Tel: 773-380-6000
<b>South</b>	2037 Bakers Mill Rd., Dacula, GA 30019 Tel: 678-546-9385
<b>West Coast</b>	9740 Irvine Blvd., Irvine, CA 92618 Tel: 949-462-6000
<b>Web Site</b>	www.business.toshiba.com

Designs and Specifications subject to change without notice. For best results and reliable performance, always use supplies manufacturer or designated by Toshiba. Not all options and accessories may be available at the time of product launch. Please contact a local Authorized Toshiba Dealership for Availability. Toner yields are estimates based on 6% coverage, letter-size page, Driver and connectivity feature support varies by client/network operating system.

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Inv. Code: ES5062 PG 08/12

Side-By-Side  
Product Compare



Konica Minolta bizhub 420

Toshiba e-STUDIO506

BACKGROUND INFORMATION	Konica Minolta bizhub 420 14308/USA	Toshiba e-STUDIO506 19004/USA
Dataquest Segment	4	4
SRP/Street Price	\$9,720/None	\$14,432/None
Manufacturing Status	Discontinued (05/2008)	New
Part Number	Info not avail	Info not avail
Domestic Intro Date	March 2006	July 2012
OEM	Konica Minolta (China/Japan)	Toshiba (China)
Also Sold As	None	None
Distributed By	Dealers and branches	Dealers, distributors and subsidiaries
Max Monthly Duty Cycle	150,000 impressions	150,000 impressions
Recommended Monthly Volume		75,000 impressions
<b>TYPE</b>	<b>Monochrome copier, MF</b>	<b>Monochrome copier, MF</b>
Configuration/Scanner	Console,digital	Desktop,digital
Toner	Dry, dual component	Dry, dual component
<b>GENERAL SPECIFICATIONS/PAPER HANDLING</b>		
First Copy Time	3.6 sec	3.7 sec
Multicopy (Ltr/Lq/Ldgr)	42/26/23 cpm	50/30/25 cpm
Warm-up Time	30 sec	20 sec
Std Paper Source(s)	Dual drawer	Dual drawer
Std Paper Capacity	500/500 sheets	550/550 sheets
Paper Weights	16 to 28 lbs	17 to 28 lbs
Bypass/Paper Weights	150-sheet/13 to 56 lbs	100-sheet/17-lb bond to 110-lb index
Max Paper Sources	6	5
Max Paper Capacity	5,650 sheets	3,200 sheets
Max Original Size	11 x 17	11 x 17
Output Size (Min/Max)	5-1/2 x 8-1/2/11 x 17	5-1/2 x 8-1/2/11 x 17
Copy Resolution	1200 x 600 dpi	600 x 600 dpi
System Memory (Std/Max)	192-MB RAM/320-MB RAM, 40-GB HD	1-GB RAM, 160-GB HD/1-GB RAM, 160-GB HD
Duplex	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)
Duplex Capacity/Paper Sizes	Unlimited/5-1/2 x 8-1/2 to 11 x 17	Unlimited/5-1/2 x 8-1/2 to 11 x 17
Document Feeder	Std RADF	Opt RADF
Doc Feeder Speed/Capacity	70 opm/80 orig	45 opm/100 orig
Paper Weights	9-1/4 to 34 lbs	13 to 42 lbs
Sorter (Bins/Capacity)	None	None
Staple Sorter	None	None
Bins/Stapling Capacity	Not applicable	Not applicable
Stapling Positions	Not applicable	Not applicable
Finisher	Opt finishers	Opt finishers
Tray/Stapling/Position(s)	1,200, 3,250/50/3	2,250, 3,250/50/3
<b>SECURITY SPECS</b>		
Network User Authentication	Yes	Yes
IP Address Filtering	Yes	Yes
MAC Address Filtering	Info not avail	Yes
HDD Overwrite	Opt	Std
Max Overwrites	8	5
HDD Encryption	Opt	Std
Secure Print	Yes	Std
Encrypted Secure Print	Info not avail	Opt
Encrypted PDF Mode (Encrypted Scanning)	Info not avail	Std
IPsec	Info not avail	Opt
Secure Sockets Layer (SSL)	Info not avail	Yes
SNMPv3	Info not avail	Yes
Transport Layer Security	Info not avail	Info not avail
Other	Job erase; HDD sanitizing with optional hard drive; scan encryption; auto delete secure documents; HDD back up utility; HD encryption kit option	Std Data Overwrite kit and 256-bit AES encryption; opt SmartCard card reader limits unauthorized access to device; DPWS security for encrypted print; IPv6 support
<b>CONTROL PANEL</b>	<b>Keypad and touch screen</b>	<b>Keypad and color touch screen</b>
Quantity Selector	1 to 999 (0 to 9 keypad)	1 to 999 (0 to 9 keypad)
Message Display	Yes	Yes
Help Key	Yes	Yes
<b>FEATURES</b>		
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
Energy-Save	Yes	Yes
Erase	Std	Std

-?

- fewer sheets in bypass tray

- lower resolution? dots per inch. bdo is good

-? reversing automatic document feeder opm?



BACKGROUND INFORMATION	Konica Minolta bizhub 420 14308/USA	Toshiba e-STUDIO506 19004/USA
Image Insert	Yes	No
Image Overlay	Std	No
Image Repeat	Yes	No
Image Rotate	Std	Std
Interrupt	Yes	Yes
Job Build	Yes	Yes
Job Programs	30	12,060
Job Time	No	No
Language	Std	Std
Margin Shift	Yes	Yes
Neg/Pos	Yes	Yes
OHP Interleaving	Yes	No
Photo Mode	Yes	Yes
Poster Mode	No	No
Preset R/E	4R, 4E	7R, 7E
Program Ahead	Std	10
Sheet Insertion	Std	Std
Stamping	Std	Std
Timer	Yes	Yes
2-in-1	Std	Std
XY Zoom	Yes	Yes
Zoom Range	25 to 400 (0.1%)	25 to 400 (1%)
Other Features	Mixed-sized originals; separate scan; image 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 polymerized toner; tilting control panel	Electronic sorting; 1,000 department/10,000 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 groups
ADDITIONAL INFORMATION		
Dimensions (HxWxD)	35.2" x 27.8" x 26.6"	30" x 23" x 23"
Weight	201.1 lbs	132 lbs
Power Requirements	120 V, 12 A	115 V, 15 A
Energy Used While Power Off	Info not avail	0W
Energy Used in Power Save Mode	Info not avail	0.95W
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
Operating Noise Level	75 dB	51.7 dB
COMMENTS	None	None
MULTIFUNCTION MODES		
Copier	Std	Std
Internet Fax	No	Std
Network Printer	Opt	Std
Printer	Opt	Std
Fax	Opt	Opt
Network Fax	Opt	Opt
PC Fax	Opt	Opt
Scanner	Std	Std
CONNECTIVITY SPECIFICATIONS		
Operating System Support	Win 98, Me, NT 4.0, 2000, XP, Server 2003, Vista, Mac 9.0, 10.2, 10.3, 10.4	Win XP, Server 2003, Vista, Server 2008, 7, Mac OS X 10.2-10.5, Linux, UNIX, CUPS
Parallel Interface	Std	None
PC Fax/Print/Scan	Yes/Yes/Yes	Not applicable
Serial Interface	None	None
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	No/Yes/Yes
Network Interface	Std Ethernet	Std Ethernet, opt wireless
Interface Type	10/100BaseT	10/100/1000BaseT, 802.11b/g/n, Bluetooth
LAN Fax/Print/Scan	Yes/Yes/Yes	Yes/Yes/Yes
Networks Supported		
NetWare	Yes	Yes
Windows NT	Yes	Yes
AppleTalk	Yes	Yes
UNIX	Yes	Yes
AS/400	Yes	Yes
Other		Citrix
Embedded Software Platform	bizhub Extended Solution Technology (bEST)	Open Platform architecture
FACSIMILE SPECIFICATIONS		
Scanner Technology	CCD	CCD
Compression Method	MH/MR/MMR/JBIG	MH/MR/MMR/JBIG
Modem Speed	33.6 Kbps	33.6 Kbps
Max TX Resolution	600 x 600 dpi	400 x 400 dpi

→

Quicker

FAX ?

Scanner

?



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
Min/Max Orig Size (WxL)	8-1/2 x 11/11 x 17	5-1/2 x 8-1/2/11 x 17
Max Paper/Print Width	11/11	11/Info not avail
Effective Scanning Width	11-3/4	11
Correct-Order Output	Yes	Yes
Batch Files	Yes	Yes
Battery Backup	30 min	Yes
Confid TX/RX	Yes/Yes	Yes/Yes
Dual Lines	Opt	Opt
Multi Access	Yes	Yes
Polling	Yes	Yes
Relay Request	Yes	Yes
Smoothing	Yes	Yes
Timers	Yes	Yes
Transfer Hub	Yes	Yes

DIALING CAPABILITIES		
Broadcasting (Groups/Dest)	100/300	200/400
Redial (Attempts/Intervals)	7/1 min	14/15 min
One 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
Unenhanced Resolution	600 x 600 dpi	600 x 600 dpi
Std/Max Printer Memory	Shared	Shared
Controller Mfr/Model	Konica Minolta/Emperon IC-204 print controller	Toshiba/e-BRIDGE
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 MANAGEMENT SPECIFICATIONS		
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
I-fax	Yes	Yes
FTP	Yes	Yes
SMB	Yes	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
Scan/Image Software	Std PageScope Cabinet software	Opt third-party software
OCR Software	Std PageScope Cabinet software	Opt e-BRIDGE RE-RITE
File Mgmt Software	Std PageScope Cabinet software	Std e-Filing, opt third-party software
Other	Supports ISO-15408-compliance; user authentication; HDD erase; data and account track; scan to FTP and SMB; search up to 5 LDAP servers	Color scanning; scan to file (HDD or network folder); scan to USB flash drive; e-Filing; supports SMTP authentication; supports XPS, TIFF, PDF, slim PDF and JPEG file formats; Web Service Scan; opt advanced scanning kit (RE-RITE) provides scan to MS Word, MS Excel and Searchable PDF; scan speed of 57 ipm black/42 ipm color @ 300 dpi

# TOSHIBA

## BUSINESS SOLUTIONS

### SHIPPING TICKET

CUSTOMER COPY

Sales Packet No:

Pick Slip No:

Page: 1 of 2

Document Date: 05/28/14 09:41:03



**SHIP TO:**

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

LOS RIOS COMMUNITY COLLEGE DISTRICT  
10 COLLEGE PARKWAY  
FOLSOM LAKE COLLEGE

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

FOLSOM CA 95630  
UNITED STATES  
Tel.:

CUSTOMER SITE	ORDER NUMBER	PO NUMBER	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 SUBINV	LOCATOR	SCHD SHP DATE	UOM	QTY ORD	QTY AVAIL	QTY B/O	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 / 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									

# TOSHIBA

## BUSINESS SOLUTIONS

### SHIPPING TICKET

CUSTOMER COPY

Sales Packet No:

Pick Slip No:  
 Page: 2 of 2  
 Document Date: 05/28/14 09:41:03



**SHIP TO:**

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 10 COLLEGE PARKWAY  
 FOLSOM LAKE COLLEGE

FOLSOM CA 95630  
 UNITED STATES  
 Tel.:



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

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

CUSTOMER SITE	ORDER NUMBER	PO NUMBER	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 SUBINV	LOCATOR	SCHD SHP DATE	UOM	QTY ORD	QTY AVAIL	QTY B/O	QTY 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: \_\_\_\_\_

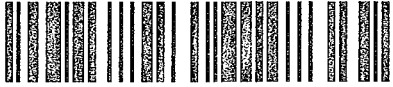
*Raw*

Sales Packet No:

Pick Slip No:

Page: 1 of 1

Document Date: 06/18/14 13:43:15



**SHIP TO:**

LOS RIOS COMMUNITY COLLEGE DISTRICT  
10 COLLEGE PARKWAY  
FOLSOM LAKE COLLEGE

FOLSOM CA 95630  
UNITED STATES  
Tel.:

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

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

CUSTOMER SITE	ORDER NUMBER	PO NUMBER	SHIP METHOD	
1116745	13564545	1075814	BEST METHOD	
DELIVERY NAME	MOVE ORDER	ORDER TYPE	PICK TO SUBINVENTORY	SALES REPRESENTATIVE
90903172		EQU-MBA	58-STG-SAC	Pitto, Shane J

LINE	ITEM NUMBER & DESCRIPTION	FROM SUBINV	LOCATOR	SCHD SHP DATE	UOM	QTY ORD	QTY AVAIL	QTY B/O	QTY SHP
1.1	MJ1101 FINISHER, E352/E452.	58-EQ-SACR		25-JUN-14	EA	1	1		1
Serial/Tag Number[s]: SMWL355476 / 31487									
2.1	KN2520 BRIDGE KIT (E205L/255/305/355/455).	58-EQ-SACR		25-JUN-14	EA	1	1		1

**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

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: \_\_\_\_\_

*Rec'd  
6/25/14*

**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 | ✉ [haneyb@flc.losrios.edu](mailto: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

# TOSHIBA

## BUSINESS SOLUTIONS

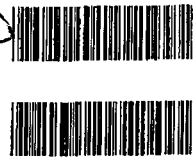
12677 Alcosta Blvd Ste 100  
 San Ramon, CA 94583  
 Tel: 888-417-2000

411137 deleted

### EQUIPMENT INVOICE

Invoice Number: 1166838  
 Page: 1 of 1  
 Invoice Date: 29-MAY-14  
 Sales Packet: 58-58308  
 Customer Number: TOBA7FB  
 Site ID: 989405

w/ 1174566



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

**TOTAL DUE \$4,930.20**

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

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

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

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS				
1075814	13532401	14-MAY-14	29-MAY-14	10 NET				
SALES REPRESENTATIVE		SHIP VIA			CUSTOMER NUMBER			
Pitto, Shane J					TOBA7FB			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT	
ESTUDIOS06	50 PPM DIGITAL MFP	1	1	N	EA	\$4,565.00	\$4,565.00	
Serial Number(s): SC2CD31076, Eq ID: 31487								
MR3022	100-SHEET RADF (ESTUDIO355/455)	1	1	N	EA	\$0.00	\$0.00	
Serial Number(s): SMPG320306, Eq ID:								
KD1026	2000-SHEET LCF (E205L/255/305/355/455)	1	1	N	EA	\$0.00	\$0.00	
Serial Number(s): SCLL366994, Eq ID:								
GD1250NXF	FAX BOARD - 456, 856 AND 4540C SERIES WITH NEW CONNECTOR	1	1	N	EA	\$0.00	\$0.00	
ES206/306/356/456KIT	ES206/306/356/456 SETUP KIT	1	1	N	EA	\$0.00	\$0.00	
D5131NT	120V 15A POWER FILTER	1	1	N	EA	\$0.00	\$0.00	
T4590	BLK TONER E206L/256/306/356/456/506 (CS=1)	1	1	N	EA	\$0.00	\$0.00	
^ PLEASE PAY FROM THIS INVOICE OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 2% PER MONTH ^								
<u>NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY</u>								
TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE				
\$4,565.00	\$365.20		\$0.00	\$4,930.20				

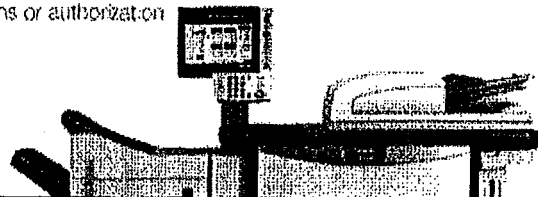
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## BUSINESS SOLUTIONS

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 San Ramon, CA 94583  
 Tel: 888-417-2000

### EQUIPMENT INVOICE

41137 deleted  
 MAFY 14  
 w/166838

Invoice Number: 1174566  
 Page: 1 of 1  
 Invoice Date: 27-JUN-14  
 Sales Packet: 58-59511  
 Customer Number: TOBA7FB  
 Site ID: 989405

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

**TOTAL DUE \$756.00**

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

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

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS
1075814	13564545	13-JUN-14	27-JUN-14	10 NET
SALES REPRESENTATIVE	SHIP VIA			CUSTOMER NUMBER
Pitto, Shane J				TOBA7FB

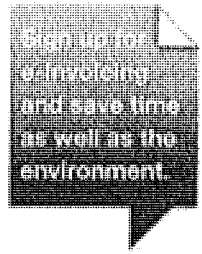
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT
MJ1101	FINISHER, E352/E452	1	1	N	EA	\$700.00	\$700.00
Serial Number(s): SMWL355476, Eq ID:							
KN2520	BRIDGE KIT (E205L/255/305/355/455)	1	1	N	EA	\$0.00	\$0.00

^ PLEASE PAY FROM THIS INVOICE  
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE  
 PAYMENT FEE OF 2% PER MONTH ^

NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY

JUL 03 2014

TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE
\$700.00	\$56.00		\$0.00	\$756.00

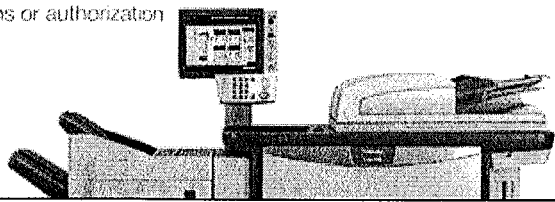


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**From:** [Wong, Barbara](#)  
**To:** [Shane Pitto](#)  
**Subject:** RE: Los Rios account 00088618 - Invoice 1167230 for PO 0001075814  
**Date:** Wednesday, September 17, 2014 3:28:56 PM

---

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](mailto:shane.pitto@tbs.toshiba.com)

[www.tbs.toshiba.com](http://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



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Tel: 888-417-2000

## EQUIPMENT INVOICE

Invoice Number: 1167230  
Page: 1 of 1  
Invoice Date: 14-MAY-14  
Sales Packet: 58-58308  
Customer Number: 00088618  
Site ID: 989405

MAFY14



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

**TOTAL DUE \$64.00**

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

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

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

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS
1075814	13532401	14-MAY-14		10 NET
SALES REPRESENTATIVE	SHIP VIA		CUSTOMER NUMBER	
Pitto, Shane J			00088618	

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT
INSTALLATION	CPYINSTALL	1	1	N	EA	\$10.00	\$10.00
NETINSTALL	TBS NETWORK INSTALLATION	1	1	N	EA	\$50.00	\$50.00

^ PLEASE PAY FROM THIS INVOICE  
OVERDUE ACCOUNTS WILL BE CHARGED A LATE  
PAYMENT FEE OF 2% PER MONTH ^

TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE
\$60.00	\$4.00		\$0.00	\$64.00

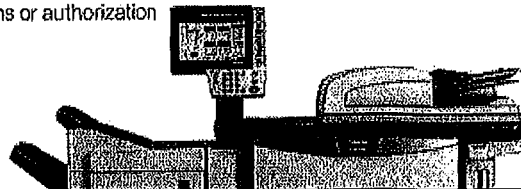
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