

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001077936

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

LEASED EQUIPMENT: 4 YR OCT 2014 - SEPT 2018

SERIAL# CEGD26528

LOCATION: FLC RWC 04CYPH239

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

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

email:

Date 09/05/2014	Revision 2 - 09/10/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006292 LEWISJ POONV	Location / Dept 04CYPH239 IT	

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	LEASE AGREEMENT FOR TOSHIBA COPIER BUNDLE E-STUDIO 357 TERMS: 48MOS; 36 MOS @ \$103.75; 12 MOS @ \$88.25 09/01/14 - 6/30/15 10/MOS @ \$103.75/MO = \$1,037.50 + SALES TAX \$83.00	1.00 LOT	1,120.50	1,120.50	05/01/2015
------	---	----------	----------	----------	------------

Location: FLC RWC 04CYPH239
Serial# CEGD26528

FOR FLC READING/WRITING CENTER

MAINTENANCE AGREEMENT INCLUDED IN LEASE PMTS

09/01/14 - 6/30/15 10/MOS @ \$103.75/MO = \$1,037.50 + SALES TAX \$83.00 = \$1,120.50 PO# 0001077936
07/01/15 - 6/30/16 12/MOS @ \$103.75/MO = \$1,245.00 + SALES TAX
07/01/16 - 6/30/17 12/MOS @ \$103.75/MO = \$1,245.00 + SALES TAX
07/01/17 - 08/30/17 2/MOS @ \$103.75/MO = \$207.50 + SALES TAX
09/01/17 - 06/30/18 10/MOS @ \$88.25/MO = \$882.50 + SALES TAX
07/01/18 - 08/30/18 2/MOS @ \$88.25/MO = \$176.50 + SALES TAX
TOTAL LEASE OF 48/MONTHS = \$4,794.00 + SALES TAX

36/MOS @ \$103.75 = \$3,735 + SALES TAX ; 12/MOS @ \$88.25 = \$1,059.00 + SALES TAX
TOTAL 48/MO LEASE = \$4,794.00 + SALES TAX

INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 7,500 COPIES PER MONTH, OVERAGES @ \$0.012 PER MONOCHROME COPY OVER 7,500 PER MONTH.

REFERENCE SACRAMENTO COUNTY RFP #7294
CONTRACT #WA00025092
36-MONTH TERM RENTAL

EMAIL PO TO VENDOR AT: kevin.enzminger@tbs.toshiba.com

Sub Total Amount	1,120.50
Sales Tax Amount	0.00
Total PO Amount	1,120.50

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

[Signature] 9-10-14

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001077936

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

Date	Revision	Page
09/05/2014	2 - 09/10/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006292 LEWISJ POONV	04CYPH239 IT	

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	1,120.50	2015

0001006292KIRKLINK29-AUG-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

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 DATASHEETS (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

One Purchase Order per Form

PO#: 0001077936

REQUEST DATE: 9/18/2014

COLLEGE: FLC

VENDOR NAME: TOSHIBA

VENDOR#: 18967

PO COMMENTS:

Correct PO Comments to list Current SAC County Contract Details – per vendor email request:

CHANGE ONLY THESE TWO LINES – LEAVE ALL OTHER PO COMMENTS AS-IS:

REFERENCE SACRAMENTO COUNTY RFP #7294 #7890

CONTRACT #~~WA00025092~~ #WA0029612

REQUESTED BY: FLC/BSO

DEPT: ITSV

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

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

From: [Shane Pitto](#)
To: [Haney, Brenda](#)
Subject: RE: PURCHASE ORDERS FOR NEW TOSHIBA LEASES (Replacing Old Xerox Equipment)
Date: Thursday, September 18, 2014 12:30:30 PM
Importance: High

Hi Brenda,

Nice talking with you. The three PO's listed below need to be "revised" with current Sacramento County contract information (also listed below)

PO# 1077934 / PO# 1077935 / PO# 1077936

Current Sac County Contract Details:

Sacramento County RFP #7890
Contract # WA00029612

If you can please expedite this request and provide updated PO's by end of day tomorrow that would be greatly appreciated.

Thank you so much in advance for your assistance and support.

Kind Regards,

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



From: Haney, Brenda [mailto:haneyb@flc.losrios.edu]
Sent: Tuesday, September 16, 2014 2:14 PM
To: Lewis, Jeff
Cc: Shane Pitto
Subject: PURCHASE ORDERS FOR NEW TOSHIBA LEASES (Replacing Old Xerox Equipment)
Importance: High

Hi Jeff -

Here are the three Purchase Orders you were asking about for new Toshiba Leases – replacing various Xerox equipment. All POs were signed off by LRCCD on 9/10/14, and they should have been emailed to Shane Pitto.

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: GENFD		OPEN
Req ID:	Date	Page
0001006292	08/25/2014	1
Requester		Bldg#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LEASE AGREEMENT FOR TOSHIBA COPIER BUNDLE E-STUDIO 357 TERMS: 48MOS; 36 MOS @ \$103.75; 12 MOS @ \$88.25	1	LOT	1,037.50	1,037.50	08/31/2014

Total Requisition Amount: 1,037.50

FOR FLC READING/WRITING CENTER.

MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS.
 09/01/14 - 6/30/15 10/MOS @ \$103.75/MO = \$1,037.50
 07/01/15 - 6/30/16 12/MOS @ \$103.75/MO = \$1,245.00
 07/01/16 - 6/30/17 12/MOS @ \$103.75/MO = \$1,245.00
 07/01/17 - 08/30/17 2/MOS @ \$103.75/MO = \$207.50
 09/01/17 - 06/30/18 10/MOS @ \$88.25/MO = \$882.50
 07/01/18 - 08/30/18 2/MOS @ \$88.25/MO = \$176.50
 TOTAL LEASE - 48/MONTHS= \$4,794.00

36/MOS @ \$103.75 = \$3,735; 12/MOS @ \$88.25.05 = \$1,059.00 TOTAL 48/MO LEASE=\$4,794.00

INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 7,500 COPIES PER MONTH, OVERAGES @ \$0.012 PER MONOCHROME COPY OVER 7,500 PER MONTH.
 SALES TAX: \$83.00.
 ORDER TOTAL: \$1,120.50.

REFERENCE SACRAMENTO COUNTY RFP #7294
 CONTRACT #WA00025092
 36-MONTH TERM RENTAL

PLEASE EMAIL PO TO VENDOR AT: kevin.enzminger@tbs.toshiba.com

<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	5601	11	FL.VA.PAYP	61900	00000	041X	1,037.50

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

Specially Prepared for Folsom Lake College
Toshiba e-Studio 357

Toshiba e-Studio 357

- 35 B/W Copies/Prints per minute
- 2 x 550 Sheet paper Cassettes (Adjustable)
- Large Capacity Paper Tray
- 100 Sheet Document Feeder
- Automatic Duplex Module
- Department Codes
- Network Print / Scan (Standard)
- Data Security
- 100 Sheet Bypass Tray
- Color "scanning"
- Go Print Cable



Monthly Rental Cost (Months 1-36): \$103.75 + Sales Tax

Monthly Rental Cost (Months 37-48): \$88.25 + Sales Tax

Options: Stapler (\$15.50/mo), Hole Punch (\$5.50/mo), Fax (\$10.25/mo)

Maintenance Agreement Included In Monthly Cost:

- All Parts, Labor, Service and Supplies
- Training
- Preventative Maintenance
7,500 Copies Per Month
- Overages Billed @ .012

Note: Requisition / Purchase Order must include the following:

Reference Sacramento County RFP #7294 / Contract #WA00025092

Model Number

Term of Contract (36 Months)

Monthly Payment

Monthly Allowance

Overage Cost

Delivery Contact Name, Phone Number, Email Address

Provided By Toshiba Business Solutions

1170 National Drive, Suite 60

Sacramento, CA 95834

Kevin Enzminger

Senior Account Manager

916-928-2708

kevin.enzminger@tbs.toshiba.com

10-03-14 13:10 FROM-Toshiba Whse

5102931584

T-602 P0001/0004 F-499

TOSHIBA

BUSINESS SOLUTIONS

SHIPPING TICKET

Sales Packet No:

Pick Slip No:

Page: 1 of 2

Document Date: 09/29/14 15:27:10



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	13665475	0001077936	BEST METHOD	
DELIVERY NAME	MOVE ORDER	ORDER TYPE	PICK TO SUBINVENTORY	SALES REPRESENTATIVE
91322104		LSE-MBA	STAGING	Enzinger, Kevin

LINE	ITEM NUMBER & DESCRIPTION	FROM SUBINV	LOCATOR	SCHD SHP DATE	UOM	QTY ORD	QTY AVAIL	QTY B/O	QTY SHP
4.1	901-145-TOS-BB2-2 CABLE/CONNECTOR.	EQUIP-SACR		30-SEP-14	EA	1	1		1
Serial/Tag Number[s]: 31621									
7.1	DS131NT 120V 15A POWER FILTER.	EQUIP-SACR		30-SEP-14	EA	1	1		1
Serial/Tag Number[s]: 31621									
6.1.1	T5070U BLK TONER E207/257/307/357/457/507 (CS=1).	SAC SETUP		30-SEP-14	EA	1	1		1
6.1.2	6LK28272000 D-5070.	SAC SBTUP		30-SEP-14	EA	1	1		1
8.1	T5070U BLK TONER E207/257/307/357/457/507 (CS=1).	SAC SETUP		30-SEP-14	EA	1	1		1
1.1	ESTUDIO357 35 PPM DIGITAL BW MFP.	58-EQ-SACR		30-SEP-14	EA	1	1		1
Serial/Tag Number[s]: SCEGD26528 / 31621									
2.1	MR3028 100-SHEET RADF - 207L-507.	58-EQ-SACR		30-SEP-14	EA	1	1		1
Serial/Tag Number[s]: SM4G423919 / 31621									
3.1	KD1026 2000 LARGE FEEDER - 206L-506, 207L-507.	58-EQ-SACR		30-SEP-14	EA	1	1		1
Serial/Tag Number[s]: SCLH474556 / 31621									

10-03-14 13:10 FROM-Toshiba Whse

5102931584

T-602 P0002/0004 F-499

TOSHIBA

BUSINESS SOLUTIONS

SHIPPING TICKET

Sales Packet No:

Pick Slip No:
 Page: 2 of 2
 Document Date: 09/29/14 15:27:10



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	13665475	0001077936	BEST METHOD	
DELIVERY NAME	MOVE ORDER	ORDER TYPE	PICK TO SUBINVENTORY	SALES REPRESENTATIVE
91322104		LSE-MBA	STAGING	Enzminger, Kevin

LINE	ITEM NUMBER & DESCRIPTION	FROM SUBINV	LOCATOR	SCHD SHP DATE	UOM	QTY ORD	QTY AVAIL	QTY B/O	QTY SHP
------	---------------------------	-------------	---------	---------------	-----	---------	-----------	---------	---------

FOOTNOTES:

SP#: 58-63413
 TERM: 36 MO GE LEASE WITH MA. (PASS THRU)
 APP#: 7793976014

INSTALL: ES337
 ID#: 31621
 INSTALL METER: 20

PICK UP INFO: NONE

CONTACT NAME: Jeff Lewis 916-608-6633
 ORDER PROCESSOR: ANN KOZEL
 REP: Kevin Enzminger

SPECIAL INSTRUCTIONS: Please deliver to the receiving center. For the READING AND WRITING CENTER.

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: 

DATE: 9/30/14