

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

0001082355

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/08/2015	1 - 07/17/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007001 JOHNSONC GALLARZOC	04OPER207 OPS	

Vendor: 0000006622
 CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

Phone: (916) 363-2666
 Fax: (916) 340-7157

email: huertas@caltronics.net

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	SN: A00J010003385 KONICA C550 ID 5511 LOCATED IN ADMN WORKROOM EST B/W 75,000 @ \$0.011025 EST COLOR 45,000 @ \$0.1029 PLUS S/TAX ON 35% INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, AND ALL CONSUMABLES (EXCEPT PAPER).	1.00	EA	6,100.00	6,100.00	05/01/2016
2- 1	SN: 90100003 MURATEC F1430 ID 5157 LOCATED IN RECEIVING DEPT. FLAT RATE, INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS.	1.00	EA	340.00	340.00	05/01/2016

PERIOD: 7/1/15 TO 6/30/16
 PY PO#: 0001077190

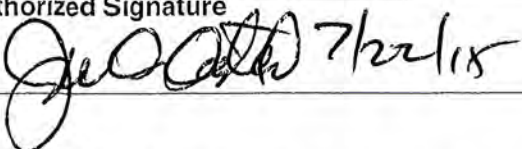
Sub Total Amount	6,440.00
Sales Tax Amount	0.00
Total PO Amount	6,440.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	65300	00000	041A	340.00	2016
GENFD	5600	11	FL.VA.OFFC	67900	00000	041A	6,100.00	2016

0001007001KIRKLINK26-JUN-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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 DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Vendor: CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007001	07/01/2015	1
Requester	Bldg#	
Colleen R Johnson	OPS	
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>[Signature]</i> 6/26/15		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: A00J010003385 KONICA C550 ID 5511 LOCATED IN ADMN WORKROOMEST B/W 75,000 @ \$0.011025EST COLOR 45,000 @ \$0.1029PLUS S/TAX ON 35% INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, AND ALL CONSUMABLES (EXCEPT PAPER).	1	EA	6,100.00	6,100.00	07/01/2015
2-1	SN: 90100003 MURATEC F1430 ID 5157 LOCATED IN RECEIVING DEPT.FLAT RATE, INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS.	1	EA	340.00	340.00	07/01/2015

Total Requisition Amount: 6,440.00

PERIOD: 7/1/15 TO 6/30/16
 PY PO#: 0001077190

<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	5600	11	FL.VA.CUST	67900	00000	041A	340.00
GENFD	5600	11	FL.VA.OFFC	67900	00000	041A	6,100.00

65300

Approval Signature	Approval Signature <i>[Signature]</i>	Approval Signature
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Prestige Managed Service Monthly Agreement

Company Name: Folsom Lake College

Address: 10 College Parkway Folsom CA 95630

Meter Contact: _____ **FAX #:** _____

Meter e-mail: _____

Start Date: 7/1/2015 **To:** 6/30/2016

QUARTERLY BILLING

ID#	Model	Serial #	Color Per Copy Rate	B/W Per Copy Rate	Contracted Usage	Starting Meter
5511	C550	A00J010003385	.1029	.011025	C: 1500 B:	
					C: B:	
					C: B:	
					C: B:	
					C: B:	

Caltronics Guarantees

- ▶ This agreement assures that the equipment will be serviced by factory trained field technicians and includes all service, parts and supplies.
- ▶ Parts and Supplies - Caltronics uses only OEM and top quality supplies to service and supply your system.
- ▶ Free Loaner - Caltronics will provide a free loaner of equal or greater capability in the event that it cannot be repaired onsite.
- ▶ Call Ahead Program - A technician will call you within two business hours of receiving your service request. If the issue cannot be resolved by phone, you will be given an estimated time of arrival.

Pricing does not include paper, staples, applicable taxes and freight charges.

Power requirements may include a dedicated line and receptacle as described on the Site Requirements Form.

Customer Acceptance:

Caltronics Acceptance:

Date: _____

Date: _____

Los Rios Community College District FY 2016 Requisition

Page _____ of _____

Req. No. **815701**
P.O. No. _____

Vendor Code 6622
Approved by / Date _____
Reviewed by / Date _____
Dispatched Method / Date _____

DATE 5/22/15 VENDOR Caltronics Business Mach
 ADDRESS 10491 Old Placerville Rd #150
 CITY Sacramento STATE CA ZIP 95827
 E-MAIL sickt@caltronics.net
 PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
04	OPER 207
Building Name	
FLC printing	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	A00J010003385, KM C550, ID 5511, located	1	ea		6100.00
2	Administration. Est BW 70,000 @ .011025;				
3	Est color 45,000 @ .1029; plus tax on				
4	35%. Maintenance agreement includes all				
5	parts, labor, PM, emergency repairs, and				
6	all consumables except paper and staples.				
7	90100003, Muratec F1430, ID 5157, located	1	ea		340.00
8	in receiving, Flat rate includes all				
9	parts, labor, PM, emergency repairs.				
10	7/1/15 - 6/30/16				
11					
12					
13	14/15 PO 0001077190				

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax	
This purchase is in compliance with the requirements of _____		Total	6440.00
Program Name _____	Project/Grant Number _____		
Program Director/Coordinator Signature _____	For grants/special projects _____		
Program Goal/Objective Number/Explanation _____			

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

Kathy Barnes Liguori 5/22/15
 REQUESTED BY: TYPED/PRINT DATE

 REQUESTED BY: SIGNATURE DATE

 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

GENFD / 5600 / 11 / FL.VA.OFFC				
Bus. Unit	Account	*Fund	Org	
67900	00000	16	041A	\$ 5100.00
Program	Sub-Class	BY	Proj/Grnt	Amount
GENFD	5600	11	FL.VA.CUST	
Bus. Unit	Account	*Fund	Org	
5300	00000	16	041A	\$ 340.00
Program	Sub-Class	BY	Proj/Grnt	Amount

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

***Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse