TOSHIBA

BUSINESS SOLUTIONS California / Nevada

10/17/2016

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

ATTENTION: LYUDMILA SLAV

Customer Number: T0BA7FB

Subject: Refund Check - Rental Charges Billed in Error - PO# 0001082168

Serial Numbers: CHG116426 and CPE145244

Models: eStudio2540C / 355SE

Dear Lyudmila:

The enclosed check is the refund amount due to Los Rios Community College District for 9 months of rental charges billed in error for the above mentioned devices on PO# 0001082168 from 10-1-15 to 6-1-16.

Please feel free to contact me directly if you have any questions or concern.

Thank you,

Kimberly Cope Contract Billing - Major Accounts Toshiba Business Solutions

Phone: (949) 267-4226 Email: <u>kimberly.cope@tbs.toshiba.com</u>

Toshiba Business Solutions 9740 Irvine Blvd. Irvine, CA 92618

Supplier Number TOBT2WP Check Number 458012049		Supplie	SHIGA KEFM		D.00 RFZOC O NOV 0 3 2015 NOV 0 3 2015 NOCITA OPS		
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From:	Haney, Brenda
То:	Harman, Joany
Subject:	FW: Refund from Toshiba
Date:	Tuesday, November 08, 2016 3:53:49 PM
Attachments:	DOC110816-11082016161252.pdf
	LEASE 0001082168 TOSHIBA FLC PLE & LIBR SN CHG116426 & SN CPE145244.pdf

GENFD 5601 11 FL.VA.PAY 61900 00000 2016 041X – PO copy attached.

Thank you, Brenda Haney

Business Services Folsom Lake College | 10 College Parkway | Folsom, CA 95630 916.608.6635 | Anneyb@flc.losrios.edu

-----Original Message-----From: Harman, Joany Sent: Tuesday, November 08, 2016 3:41 PM To: Haney, Brenda <haneyb@flc.losrios.edu> Subject: FW: Refund from Toshiba

Brenda,

Please see who this belonged to so I can determine if we need to set up a budget against the revenue.

Thanks,

Joany

-----Original Message-----From: Wong, Barbara Sent: Tuesday, November 08, 2016 3:22 PM To: Harman, Joany Subject: Refund from Toshiba

Hi Joany,

Attached is a refund check received from Toshiba for overcharges against PO 0001082168. According to BAM, we cannot abate current year expenditures with revenue for prior year activity. We will be depositing the check against your revenue budget as noted in the attachment. Let me know if you have any questions. Thank you.

Barbara Wong Accounting Operations Supervisor Los Rios Community College District 1919 Spanos Court Sacramento CA 95825 Phone: (916) 568-3038 E-mail: <u>wongb@losrios.edu</u>

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 5

PURCHASE ORDER NO 0001082168

		(916) 568-3065 • FAX: (916) 28		CHAN	GE ORDER		210.111	
EASE SEE	REVERSI	E SIDE FOR TERMS AND COND	DITIONS.	Date 07/08/2015 Payment Terr		16/2015 erms	Page 1 Ship Via]
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	Phone: (888) 417-2000				United States			9
	email:			Bill To:	1919 Spanos Co Sacramento CA United States			
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EMAIL PU	URCHASE	ORDER TO: kevin.enzminger@tbs.tosl	hiba.com					
		PO BY \$339.64 PER J HARMAN TO	COVER 3rd MONT	H OF LEASE AN	ND 4 MOS OF OV	ERAGES. NEW		
	AL \$925.00 - INCREASE	5H E PO BY \$2,975.00 PER J HARMAN.	NEW PO TOTAL \$3	,900.00 - SR				
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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 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001082168 CHANGE ORDER

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Shlp To: Bill To:	FOLSOM LAKE C RECEIVING 10 COLLEGE PAF FOLSOM CA 9563 United States	RKWAY	
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Purchase Order / Change Order Request

(One PO per Request)

PO # 0001082168

Request Date: 12/16/15

College/Dept.: FLC

Vendor Name Toshiba Business Solutions

Increase line 1 by 2,975.00 to 3,900.00

OTHER: Remainder of FY rental charges and overages.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

Supplier: 0000018967 TOSHIBA BUSINESS SOLUTIONS 12677 ALCOSTA BLVD STE 100 SAN RAMON CA 94583

Itam/Decorintion

Phone: (888) 417-2000

email:

Tax Exempt? N

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PURCHASE ORDER NO CHANGE ORDER

0001082168

07/08/2015 4 - 09/18/2015 1 Payment Terms Freight Terms Ship Via NET 30 Shipping Point Best Meth Reference: Location / Dept 1006871 LEWISJ GALLARZOC 04ASPH 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	Date	Revision	Page
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1-1	S/N: CHG116426 AND S/N: CPE145244 - LEASE AGREEMENT TOSHIBA COPIER BUNDLE: ONE E-STUDIO 2540C COLOR DEVICE S/N:CHG116426 (LOCATION: 04ASPH151A/B); & ONE: E-STUDIO 355SE B&W DEVICE S/N: CPE145244 (LOCATION:04ASPH23)	1.00 JOB	925.00	925.00	05/30/2016

MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS. 09/01/11 - 6/30/12 10/MOS @ \$319.00/MO = \$3,190.00 PO# 0001063321 - PAID/CLOSED 07/01/12 - 6/30/13 12/MOS @ \$319.00/MO = \$3,828.00 PO# 0001067981 - PAID/CLOSED 07/01/13 - 6/30/14 12/MOS @ \$319.00/MO = \$3,828.00 PO# 0001072566 - PAID/CLOSED 07/01/14 - 08/30/14 2/MOS @ \$319.00/MO = \$ 638.00 PO# 0001077325 - PAID/CLOSED 09/01/14 - 06/30/15 10/MOS@ \$271.00/MO = \$2,710.00 PO# 0001077325 - OPEN 07/01/15 - 09/30/15 2/MOS@ \$271.00/MO = \$ 542.00 PO# 0001077325 - OPEN TOTAL LEASE -48/MONTHS= \$14,736.00

36/MOS@ \$319.00 = \$11,484.00, 12/MOS@ \$271.00 = \$3,252.00: TOTAL 48/MO LEASE = \$14,736.00

INCLUDES: ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES) ; TRAINING; 10,000 COPIES PER MONTH; OVERAGES @ \$.015 PER/MONOCHROME COPY OVER 10,000 PER MONTH; ALL COLOR COPIES BILLED @ \$.053/EA (NO MINIMUMS) - **COLOR USAGE CAN BE DISABLED**, APPLICABLE TAXES \$43.36 INCLUDED.

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

EMAIL PURCHASE ORDER TO: kevin.enzminger@tbs.toshiba.com

09-18-15 INCREASE PO BY \$339.64 PER J HARMAN TO COVER 3rd MONTH OF LEASE AND 4 MOS OF OVERAGES. NEW PO TOTAL \$925.00 - SR

DO NOT SEND TO VENDOR

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

Authorized Signature

on Total PO

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department frage lure 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.

JS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSES

Supplier: 0 TOSHIBA E 12677 ALC SAN RAMO

Phone: (

email:

Tax Exempt? N Line-Sch

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PURCHASE ORDER NO CHANGE ORDER

0001082168

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

Purchase Order / Change Order Request (One PO per Request)

PO # 0001082168

Request Date: 9/18/15 College/Dept.: FLC

Vendor Name Toshiba Business Solutions

Increase line 1 by 339.64 to 925.00

OTHER: Cover 3rd month of lease and 4 mos. of overages.

PURC	HASING:	(916) 568-3071 • FAX:	(916) 568-3145	PURCHAS	SE ORDER N	10 0001	082168
	,	OPS: (916) 568-3065 • F		Date 07/08/2015	Revis 2 - 07	ion /16/2015	Page 1
PLEASE	SEE REV	ERSE SIDE FOR TERM	SAND CONDITIONS.	Payment Ter NET 30 Reference:		erms int Locatio	Ship Via Best Metho n / Dept IT
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Line-Sch		Item/Description		Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		S/N: CHG116426 AND S/N LEASE AGREEMENT TOS BUNDLE: ONE E-STUDIO DEVICE S/N:CHG116426 (04ASPH151A/B); & ONE: I B&W DEVICE S/N: CPE14	SHIBA COPIER 2540C COLOR LOCATION: E-STUDIO 355SE	1.00 ЈОВ	585.36	585.36	05/30/2016
		(LOCATION:04ASPH23)					
		· · · ·	· .				
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36/MOS@	\$319.00 =	\$11,484.00, 12/MOS@ \$27	1.00 = \$3,252.00: TOTAL	48/MO LEASE = \$1	4,736.00		
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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 PURCHASE ORDER NO

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
07/08/201	5 2 - 07/16/20	015 2
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	•	Location / Dept
1006871 LE	WISJ GALLARZOC	04ASPH IT
	RECEIVING 10 COLLEGE PARKW, FOLSOM CA 95630 United States	AY
Bill To:	1919 Spanos Court Sacramento CA 95825- United States	-3981

0001082168

Vendor: 0000018967 TOSHIBA BUSINESS SOLUTIONS 12677 ALCOSTA BLVD STE 100 SAN RAMON CA 94583

Phone: (888) 417-2000

email:

Line-Sch		Item/Description	on			Quantit	y UOM	PO Price	Extended Amt	Due Date
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0001006871KIRKLINK12-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.

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 Authorized Signature on Total PO

Amount Page

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6 . A	، میرید رو	Requis	ition	FY FY	15/14
Vendor:	TOSHIBA BUSINESS 12677 ALCOSTA BLV SAN RAMON CA 945 United States	VD STE 100	Business Unit Req ID: 0001006871 Requester	000 1082 GENFD Date 07/01/2015	OPEN Page 1 Bldg#
Ship To:	RECEIVING 10 COLLEGE PARKV FOLSOM CA 95630-6	VAY 5798	Jeff Lewis Requester Signat Buyer: Chri Approved: //	ure stina Gallarzo U- (pln(15	
Line-Schd 1-1	BUNDLE: ONE E-S DEVICE S/N:CHG1 04ASPH151A/B); &	NT TOSHIBA COPIER ITUDIO 2540C COLOR 16426 (LOCATION: ONE: E-STUDIO 355SE 07308367 CPET45 PH23)	Quantity UOM 1 LOT	Price Ex 542.00	tended Amt Due Date 542.00 07/01/2015
	·		Total Requisition Amo	<u>unt:</u>	542.00
09/01/11 - 6/3 07/01/12 - 6/3 07/01/13 - 6/3 07/01/14 - 08, 09/01/14 - 06,	0/13 12/MOS @ \$319.00/M0 0/14 12/MOS @ \$319.00/M0 30/14 2/MOS @ \$319.00/M0 30/15 10/MOS@ \$271.00/M0 30/15 2/MOS@ \$271.00/MC	D = \$3,190.00 PO# 00010633 D = \$3,828.00 PO# 00010675 D = \$3,828.00 PO# 00010675 D = \$3,828.00 PO# 0001072 D = \$ 638.00 PO# 0000 D = \$2,710.00 000	981 - PAID/CLOSED 566 - PAID/CLOSED 1077みら		
36/MOS@ \$3	19.00 = \$11,484.00, 12/MOS	6@ \$271.00 = \$3,252.00: TOT	TAL 48/MO LEASE = \$14,736	.00	
OVERAGES	ALL PARTS, LABOR, SERVI @ \$.015 PER/MONOCHROM AGE CAN BE DISABLED**	CES AND SUPPLIES (INCLU IE COPY OVER 10,000 PER	DING GOPRINT CABLES) ; 1 MONTH; ALL COLOR COPIE	"RAINING; 10,000 CC S BILLED @ \$.053/E	OPIES PER MONTH; A (NO MINIMUMS) -
SALES TAX: ORDER TOT					
CONTRACT#	SACRAMENTO COUNTY R WA00025092 ERM RENTAL	FP# 7294			
	HASE ORDER ESS : kevin.enzminger@tbs.	toshiba.com			
<u>BU Ac</u> GENFD 56		<u>rog Sub Proj</u> 1900 00000 041X	<u>Amount</u> 542.00		
				- Ap Log	powed ged 6/11

Approval Signature	Approval Signature	Approval Signature

TOSHIBA BUNDLE PROPOSAL FOLSOM LAKE COLLEGE

Featuring:

e-Studio 2540c Color Device(1 ea.)

25 B/W Copies/Prints per minute 25 Color Copies/Prints per minute 2 x550 Adjustable Drawers 100 Sheet RADF Networking Print/Scan Up to 12 x18 Paper Wide Screen Touch Control Panel Department Management Magazine-Booklet Mode Cabinet Stand Set Up of "Go Print" including GS Cable for Coin/bill/card Acceptor (part # 901-145-TOS-CL2)

e-Studio 355se Black & White (1 ea.)

35 B/W Copies/Prints per minute 2 x550 Adjustable Drawers Binder Minders (Book Copying) Networking Print/Scan Up to 12 x18 Paper Wide Screen Touch Control Panel Department Management Magazine-Booklet Mode Cabinet Stand COLOR Scanning Set Up of "Go Print" including GS Cable for Coin/bill/card Acceptor (part # 901-145-TOS-EB2)

Monthly Rental Payment (1 - 36 Month): \$319.00 Monthly Rental Payment (37 – 48 Month): \$271.00

Maintenance Agreement (Included in Payment):

- All Parts, Labor, Service and Supplies
- Training
- 10,000 Monochrome Copies Per Month
- Overages @ .015 Per Monochrome Copy Over 10,000 Per Month
- All Color Copies Billed @ .053 (No Minimums)
 Color usage can be disabled

Note: Requisition / Purchase Order must include the following:

Reference Sacramento County RFP #7294 Contract # WA00025092 36-Month Term Rental

From:	Haney, Brenda
To:	<u>Wong, Barbara;</u> <u>Slav, Lyudmila</u>
Cc:	Lewis, Jeff; Harman, Joany
Subject:	TOSHIBA LEASE_PO_0001082184 / RCC / SN: C2B214730 – ES356 Copier & PO_0001082168 / FLC / SN: CHG116426 & CPE145244 – ES2540c and ES355se
Date:	Tuesday, May 17, 2016 2:32:02 PM
Attachments:	TOSHIBA Confirmation of Copier Ownership at End of Lease POs - 0001082168, 0001082184.pdf Toshiba Invoices SN C2B214730 Feb-April 2016.pdf LEASE 0001082184 TOSHIBA RCC COMP LAB SN C2B214730.pdf LEASE 0001082168 TOSHIBA FLC PLE & LIBR SN CHG116426 & SN CPE145244.pdf
Importance:	High

Hi Barbara –

According to attached Email Confirmation from our Toshiba Sales Rep – Shane Pitto, dated 8/20/15 FLC owns the following copiers at end of the 4th Year (48 Payments):

PO_0001082184 - SN: C2B214730 - ES356 Copier - we should not pay more than 48 Payments on this 4 YR Lease -

- o FY2016 we should pay only 7 Payments July 2015 Jan 2016 \$983.15 which is what PO History shows.
- Per Lease and email confirmation there is no Buy Out required for this copier at lease end – we now own it.
- It is our understanding that the attached Lease invoices for Feb, March and April 2016 should not be paid.

Also covered in attached Email:

PO_0001082168 - SN: CHG116426 & CPE145244 - ES2540c and ES355se - we should not pay more than 48 Payments on this 4 YR Lease -

- o FY2016 we should pay only 3 Payments July Sept 2016 \$983.15 which is what PO History shows.
- Per Lease and email confirmation there is no Buy Out required for this copier at lease end – we now own it.

Thank you, **Brenda Haney** Business Services Folsom Lake College | 10 College Parkway | Folsom, CA 95630

a 916.608.6635 | \square <u>haneyb@flc.losrios.edu</u>

From: Shane Pitto [mailto:Shane.Pitto@tbs.toshiba.com] Sent: Thursday, August 20, 2015 11:54 AM To: Lewis, Jeff <<u>lewisj@flc.losrios.edu</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016 Importance: High

Hi Jeff,

Hope all is going well. Sorry for my delayed reply, I was on vacation last week. Please see below details for requested buyout options and monthly / yearly maintenance costs. Attached are NEW REPLACEMENT quotes if you choose to upgrade versus keeping the existing products in place.

Product: ES356Serial Number: C2B214730Buyout: \$0Note: At the end of the 4th year you will own this product. The cost of the monthly maintenance, with
same inclusions as existing contract, will be \$75.00 per month (\$900 / Year)

PO - 0001082168 (2016 Leane Endo 9/30/15)

Two Products below are on a GROUP BILL so maintenance cost listed is for both products with a shared allowance.

Product: ES2540c Serial Number: CHG116426

Product: ES355se

<mark>Serial Number: CPE145244</mark> Buyout: \$0

Note: At the end of the 4th year you will own this product. The cost of the monthly maintenance, with same inclusions as existing contract, will be \$65.00 per month (\$780 / Year)

Upon review, if you need further information or have questions please let me know.

Have a great day!!

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: Lewis, Jeff [mailto:lewisj@flc.losrios.edu] Sent: Friday, August 07, 2015 6:45 PM

2

To: Shane Pitto Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Hey Shane. According to my business office we need to gather information on buyout options and compare that to replacing them with new leases. Can you get me quotes on replacement machine leases (4 years like before) as well as a buyout quote as well as the yearly maintenance to go along with that buyout option.

Thanks!

From: Shane Pitto [mailto:Shane.Pitto@tbs.toshiba.com] Sent: Wednesday, July 22, 2015 10:42 AM To: Lewis, Jeff <<u>lewisj@flc.losrios.edu</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016 Importance: High

Good Morning Jeff,

Please see attached quote to extend the ES2540c and ES355se GROUP contract through 6-30-2016.

Upon review, if you need further details or support please let me know.

Have a great day!

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

20101-01/201-21 4 102-

From: Lewis, Jeff [mailto:lewisj@flc.losrios.edu] Sent: Tuesday, July 21, 2015 1:45 PM To: Shane Pitto Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Hey Shane. Here is the requisition. Christina will be sending the PO soon. Can I get a new quote to extend it through June?

From: Gallarzo, Christina Sent: Tuesday, July 21, 2015 10:15 AM To: TOSHIBA (<u>shane.pitto@tbs.toshiba.com</u>) <<u>shane.pitto@tbs.toshiba.com</u>> Cc: Lewis, Jeff <<u>lewisj@flc.losrios.edu</u>> Subject: FW: Blanket Purchase Orders FLC/EDC FY 2016 Importance: High

Good Morning Shane,

3 57

Attached you will find the fiscal year 2016 blanket purchase orders for the Folsom Lake and El Dorado Center Campuses. I attempted to send the documents to a POC cited on the requisitions, but they were returned undeliverable. Please process accordingly or route to Kevin (if necessary). I do ask if you route for any reason that you include me on distribution so I may update the notes in the purchase orders. Regards,

Christina

Christina Gallarzo

Los Rios Community College District Office: (916) 568–3072, Fax (916) 568–3145

From: Gallarzo, Christina Sent: Tuesday, July 21, 2015 9:08 AM To: '<u>kevin.enzminger@tbs.toshiba.com</u>' Subject: Blanket Purchase Orders FLC/EDC FY 2016

Good Morning Kevin,

Attached you will find the blanket purchase orders for FY 16 replacing the expired FY 15 BPO's for the Folsom Lake and El Dorado Center Campuses. Please confirm successful receipt and processing of the attached scanned copies. Kindest Regards,

Christina

Christina Gallarzo Los Rios Community College District Office: (916) 568-3072, Fax (916) 568-3145

This message (and any attached files) is secret, confidential and proprietary and is intended solely for specific addressee(s). If the reader of this message is not the intended recipient, please notify the sender immediately by reply email and delete it and all backup copies immediately.

4 02

Haney, Brenda Rendence Action from ITSV

From: Sent: To: Cc: Subject: Attachments:

Lewis, Jeff Thursday, August 20, 2015 6:25 PM Kirklin, Kathleen Haney, Brenda TOSHIBA LEASES ENDING 2015 image004.jpg; image003.jpg; image003.jpg

This looks like a good deal to me. I bet I can lower the cost on the 356. I think it's the EDC library.

Jeff

Begin forwarded message:

From: Shane Pitto <<u>Shane.Pitto@tbs.toshiba.com</u>> Date: August 20, 2015 at 2:09:05 PM PDT To: "Lewis, Jeff" <<u>lewisj@flc.losrios.edu</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Hi Jeff,

Correct, both maintenance costs cover all parts, labor, supplies and preventative maintenance kits. The \$65 charge is for BOTH products combined. It is a bit lower than the ES356 due to the allowance is less. The ES356 has an allowance of 15,000 per month and the ES2504c / ES355se have a "shared" allowance of 10,000 per month.

Hope that helps. Let me know if I can assist further.

Best 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

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From: Lewis, Jeff [mailto:lewisj@flc.losrios.edu] Sent: Thursday, August 20, 2015 1:51 PM To: Shane Pitto Subject: FW: Blanket Purchase Orders FLC/EDC FY 2016 Importance: High

Thanks Shane, so the \$75/month maintenance on the ES365 covers all repairs, parts and toner? And the maintenance on the ES2540c and ES355se combined is only \$65/month, or is that for each?

1 of 4