

# 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 0001082172**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/08/2015	2 - 07/15/2015	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1006867 LEWISJ GALLARZOC	04ASPH IT	

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

**Phone:** (888) 417-2000

**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	S/N: CEGD23577 - LEASE AGREEMENT FOR TOSHIBA COPIER BUNDLE E-STUDIO 357 TERMS: 48MOS; 36 MOS @ \$103.75 + \$8.30 (SALES TAX) = \$112.05/MO ; 12 MOS @ \$88.25	1.00 JOB	1,344.60	1,344.60	05/30/2016

MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS.  
 09/01/14 - 6/30/15 10/MOS @ \$103.75/MO = \$1,037.50 PY PO# 0001077934  
 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.

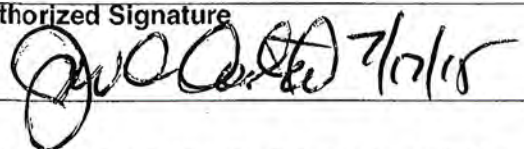
REFERENCE SACRAMENTO COUNTY RFP #7294  
 CONTRACT #WA00025092  
 36-MONTH TERM RENTAL

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

Sub Total Amount	1,344.60
Sales Tax Amount	0.00
Total PO Amount	1,344.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	PL.VA.PAYP	61900	00000	041X	1,344.60	2016

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:** TOSHIBA BUSINESS SOLUTIONS  
12677 ALCOSTA BLVD STE 100  
SAN RAMON CA 94583  
United States

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

FD 15/16  
PO# 0001082172

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001006867	07/01/2015	1
Requester		Brig#
Jeff Lewis		IT
Requester Signature		
Buyer: Vivian Poon		
Approved: <i>LLK 6/12/15</i>		

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	1,245.00	1,245.00	07/01/2015

S/N CEGD23577

Total Requisition Amount: 1,245.00

**MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS.**

09/01/14 - 6/30/15 10/MOS @ \$103.75/MO = \$1,037.50 - *PO# 0001071934*  
 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: \$99.60.  
 ORDER TOTAL: \$1,344.60.

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

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	1,245.00

✓ Approved  
 Logged 6/11

Approval Signature	Approval Signature	Approval Signature
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