

LOS RIO COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001082191

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/08/2015	1 - 07/15/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006866 LEWISJ GALLARZOC	04CYPH239 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 95630-6798
 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: CEGD26528 - 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 LOT	1,344.60	1,344.60	05/01/2016

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 PY PO#: 0001077936
 07/01/15 - 6/30/16 12/MOS @ \$103.75/MO = \$1,245.00 PO#: 0001082191
 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

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

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.

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 0001082191

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/08/2015	1 - 07/15/2015	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006866 LEWISJ GALLARZOC	04CYPH239 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 95630-6798
 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	1,344.60	2016

0001006866KIRKLINK12-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

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

F4/15/16

PO# 0001082191

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

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001006866	Date: 07/01/2015
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Vivian Poon	
Approved: <i>KK</i> 6/12/15	

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

SIN: CEGD22528

Total Requisition Amount: 1,245.00

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 — PO# 0001077936
 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
--------------------	--------------------	--------------------