

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 0001082201

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	
1006870 LEWISJ GALLARZOC	04EDCA221 IT	

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

Phone: (888) 417-2000

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 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: C2H251223 - LEASE AGREEMENT FOR TOSHIBA COPIER BUNDLE E-STUDIO 356, LOCATED IN EDC LIBRARY, TERMS: 48MOS; 36 MOS @ \$153; 12 MOS @ \$130.05 (2 MO X \$130.05 + 7.5% SALES TAX AND 10 MO X \$130.05 + 7.5% SALES TAX)	1.00 LOT	1,726.99	1,726.99	05/01/2016

MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS.

09/01/12 - 6/30/13 10/MOS @ \$153.00/MO = \$1530.00 PO# 0001068539.
 07/01/13 - 6/30/14 12/MOS @ \$153.00/MO = \$1,836.00 PO# 00010772564
 07/01/14 - 6/30/15 12/MOS @ \$153.00/MO = \$1,836.00 PY PO# 0001077346
 07/01/15 - 08/30/15 2/MOS @ \$153.00/MO = \$306.00 PO# 0001082201
 09/01/15 - 06/30/16 10/MOS @ \$130.05/MO = \$1300.50 PO# 0001082201
 07/01/16 - 08/30/17 2/MOS @ \$130.05/MO = \$260.10
 TOTAL LEASE - 48/MONTHS = \$7,068.60

36/MOS @ \$153.00 = \$5,508; 12/MOS @ \$130.05 = \$1,560.60 TOTAL 48/MO LEASE=\$7068.60

INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 15,000 COPIES PER MONTH,

OVERAGES @ \$0.15 PER MONOCHROME COPY OVER 15,000 PER MONTH.

SALES TAX: \$128.52.

ORDER TOTAL: \$1,735.02.

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	1,726.99
Sales Tax Amount	0.00
Total PO Amount	1,726.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	1,726.99	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

74 15/16

PO# 0001082201

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

Ship To: El Dorado Center LIBRARY
6699 Campus Drive
Placerville CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001006870	Date: 06/05/2015
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>KIC 6/12/15</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LEASE AGREEMENT FOR TOSHIBA COPIER BUNDLE E-STUDIO 356, LOCATED IN EDC LIBRARY, TERMS: 48MOS; 36 MOS @ \$153; 12 MOS @ \$130.05	1	LOT	1,606.50	1,606.50	07/01/2015

SN: C2H251223

Loc: 04EDCA221

Total Requisition Amount: 1,606.50
EDC LIBR

MAINTENANCE AGREEMENT - INCLUDED IN LEASE PMTS.

09/01/12 - 6/30/13 10/MOS @ \$153.00/MO = \$1530.00 PO# 0001068539.

07/01/13 - 6/30/14 12/MOS @ \$153.00/MO = \$1,836.00 PO# 0001072564

07/01/14 - 6/30/15 12/MOS @ \$153.00/MO = \$1,836.00 PO# 0001077340

07/01/15 - 08/30/15 2/MOS @ \$153.00/MO = \$306.00

09/01/15 - 06/30/16 10/MOS @ \$130.05/MO = \$1300.50

07/01/16 - 08/30/17 2/MOS @ \$130.05/MO = \$260.10

TOTAL LEASE - 48/MONTHS= \$7,068.60

36/MOS @ \$153.00 = \$5,508; 12/MOS @ \$130.05 = \$1,560.60 TOTAL 48/MO LEASE=\$7068.60

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SALES TAX: \$128.52.

ORDER TOTAL: \$1,735.02.

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	1,606.50

✓ Approved
Logged 6/11

Approval Signature	Approval Signature	Approval Signature
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***Specially Prepared
For Folsom Lake College
El Dorado Center Library
Toshiba e-Studio 356***

Featuring:

- 35 Copies/Prints per minute
- 100 Sheet Document Feeder
- 2 x 550 Adjustable Drawers
- 2 x 1,250-Sheet Tandem Drawer
- 100 Sheet Bypass
- Wide Screen Touch Control Panel
- Network Print / Scan



Monthly Rental Payment (Months 1 - 36): \$153.00
Monthly Rental Payment (Months 37 - 48): \$130.05

Maintenance Agreement (Included in Payment):

- All Parts, Labor, Service & Toner
- Training
- 15,000 Copies Per Month
- Overages @ .015 Per Copy Over 15,000 Per Month

Note: Purchase Order must include the following:

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