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
07/23/201	8 4 - 05/31/201	9 1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference: 1013526 LE	WISR HANEYB	Location / Dept 04CYPH129 IT
Ship To:	FOLSOM LAKE COLLEC RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States	
Bill To:	1919 Spanos Court Sacramento CA 95825-3 United States	981

FILE 57202 LOS ANGELES CA 90074-7202 Phone: (888) 417-2000

TOSHIBA BUSINESS SOLUTIONS

Fax: (319) 841-6324

Supplier: 0000018967

email:

ax Exempt? N ine-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLC (SHARED ALLOWANCE / MAINTENANCE CONTRACT) JULY 1, 2018 TO JUNE 30TH, 2019. ES2540C SN CHG116426 (LOCATED IN 04ASPH151A.) ES355SE SN CPE145244 (LOCATED IN 04ASPH23.)	1.00LOT	280.00	280.00	06/30/201
B/W overage ALL COLOR: Monthly main	nly allowance included in maintenance payment: 10,000 B/ cost: .015 per print / copy. .053 per print / copy. tenance payment: \$65.00 (\$780.00 per year.) cost covers all parts, labor, supplies and service requests.				
2-1	RCC LAB MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2B214730 (LOCATED IN RCC LRC 04RCC203.)	1.00LOT	490.00	490.00	06/30/201
Overage cost Monthly main	rance included in maintenance payment: 7,500 : .015 per print / copy tenance payment: \$37.50 (\$450.00 per year) cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
3-1	EDC LIBRARY MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2H251223 (LOCATED IN 04EDCA221.)	1.00LOT	490.00	490.00	06/30/201
Overage cost Monthly main	ance included in maintenance payment: 7,500. : .015 per print / copy. tenance payment: \$37.50 (\$450.00 per year.) cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
4-1	EDC LAB MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST 31ST, 2018)	1.00LOT	770.00	770.00	06/30/201
	ES357 SN CEGD23582 (LOCATED IN 04EDCC204.)				
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	s, and correspondence must be identified with our Purchase Order nts will not be accepted unless authorized by Buyer prior to shipme	Authorized	d Signat⁄ði	thorized Signatur on Total PO Amount Page	9

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

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.

TOSHIBA BUSINESS SOLUTIONS FILE 57202 LOS ANGELES CA 90074-7202

(888) 417-2000

(319) 841-6324

Supplier: 0000018967

Phone:

Fax:

email:

Date	Revision	Page
07/23/2018	4 - 05/31/20	
Payment Ter	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1013526 LEV	VISR HANEYB	04CYPH129 IT
Ship To:	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States	
Bill To:	1919 Spanos Court	•

Sacramento CA 95825-3981 United States

ax Exempt? N ine-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
Overage cos Monthly mai	wance included in maintenance payment: 7,500. st: .015 per print / copy. ntenance payment: \$37.50 (\$450.00 per year.) e cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
5-1	FLC WSSC MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD23577 (LOCATED IN 04ASPH151.)	1.00LOT	775.00	775.00	06/30/2019
Overage cos Monthly mai	wance included in maintenance payment: 7,500. st: .015 per print / copy. intenance payment: \$37.50 (\$450.00 per year.) e cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
6-1	FLC READING WRITING CENTER MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD26528 (LOCATED IN 04CYPH239.)	1.00LOT	965.00	965.00	06/30/2019
Overage cos Monthly mai	wance included in maintenance payment: 7,500. st: .015 per print / copy. intenance payment: \$37.50 (\$450.00 per year.) e cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
7-1	COPY OVERAGES	1.00EA	100.00	100.00	06/30/201
Reference PY F	PO#: 0001093918, 0001093848 & 0001093790.				
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II shipments, invoic lumber. Overshipm	es, and correspondence must be identified with our Purchase Order ents will not be accepted unless authorized by Buyer prior to shipme	Authorized		Prized 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

LEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS. NET 30 Shipping Point Best Metho Supplier: 0000018967 1013526 LEWISR HANEYB 04CYPH129 IT Supplier: 0000018967 04CYPH129 IT 04CYPH129 IT Supplier: 0000018967 04CYPH129 IT 04CYPH129 IT Supplier: 0000018967 04CYPH129 IT 04CYPH129 IT Ship To: FOLSOM LAKE COLLEGE RECEIVING LOS ANGELES CA 90074-7202 10 COLLEGE PARKWAY FOLSOM CA 95630 Phone: (888) 417-2000 10 COLLEGE PARKWAY FOLSOM CA 95630 Fax: (319) 841-6324 Bill To: 1919 Spanos Court email: Sacramento CA 95825-3981 United States ax Exempt? N N N		916) 568-3071 • FAX: (916) PS: (916) 568-3065 • FAX:	,	Date 07/23/201 Payment T	erms Freight Terms	Page 3 Ship Via
TOŚHIBA BUSINESS SOLUTIONS FILE 57202 LOS ANGELES CA 90074-7202 Phone: (888) 417-2000 Fax: (319) 841-6324 email: BIII To: 1919 Spans Court Sacramento CA 95825-3981 United States BIII To: 1919 Spans Court Sacramento CA 95825-3981 United States BIII To: 1919 Spans Court Sacramento CA 95825-3981 United States BIII To: 1919 Spans Court Sacramento CA 95825-3981 United States Mine-Sch Itom/Description Quantity UOM PO Price Extended Amt Due Date Sub Total Amount Sales Tax Amount Total PO Amount 3, 870,00 00.00 3, 870,00 U Acci Fd Org Prog Sub Proj Amount BYear States Tax Amount Total PO Amount 3, 870,00 001013526CHAVEZA18-JUL-2018 erification of this purchase order can be made using the Los Rios Community College District web site listed be f you have any questions, please contact the Purchasing Office at (916)568-3071. ttp://www.losrios.edu/purchasing/povalidation	LEASE SEE REVE	RSE SIDE FOR TERMS AN	ID CONDITIONS.	Reference:	Loc	ation / Dept
email: Bill To:: 1919 Spanos Court Sacramento CA 95825-3981 unted States ax Exempt? N Ine-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date Sub Total Amount 3,870.00 Sales Tax Amount 3,870.00 Output 0.00 J. BY States 3,870.00 U Acci Fd Org Prog Sub Proi Acci Fd Org Prog Sub Total PO Amount 3,870.00 001013526CHAVEZA18-JUL-2018 2019 arrification of this purchase order can be made using the Los Rios Community College District web site listed be f you have any questions, please contact the Purchasing Office at (916)568-3071. ttp://www.losrios.edu/purchasing/povalidation	TOSHIE FILE 57 LOS AN	3A BUSINESS SOLUTIONS 202 IGELES CA 90074-7202 (888) 417-2000		Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630	
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f you have any questions, please contact the Purchasing Office at (916)568-3071.	ENFD 5601 11	FL.VA.PAYP 61900 000				
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	ENFD 5601 11 001013526CHAVEZA erification of t you have any c tp://www.losric	FL.VA.PAYP 61900 000 A18-JUL-2018 this purchase order can questions, please contac ps.edu/purchasing/poval:	be made using the ct the Purchasing O idation	870.00 Los Rios Con ffice at (91	2019 munity College District .6)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

M

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Change Order Request

Request Date: 5/31/19 PO # 000100410

College/Dept: FLC PAYP

Vendor Name TOSHIBA

DO NOT SEND TO VENDOR

Increase Blanket Purchase Order LINE 4 by \$345.00 TO \$770.00

☑ Increase Blanket Purchase Order LINE 5 by \$375.00 TO \$775.00
 ☑ Increase Blanket Purchase Order LINE 6 by \$220.00 TO \$965.00

Allow credits and revised invoices to post.

PURCHASE ORDER NO 0001100410 CHANGE ORDER 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 FILE 57202 LOS ANGELES CA 90074-7202

(888) 417-2000 (319) 841-6324 Phone: Fax:

email:

Date Revision Page 07/23/2018 2 - 04/11/2019 Ship Via **Payment Terms** Freight Terms NET 30 Shipping Point Best Metho Reference: Location / Dept 1013526 LEWISR HANEYB 04CYPH129 IT Ship To: FOLSOM LAKE COLLEGE RECEIVING **10 COLLEGE PARKWAY**

United States Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

FOLSOM CA 95630

ine-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLC (SHARED ALLOWANCE / MAINTENANCE CONTRACT) JULY 1, 2018 TO JUNE 30TH, 2019. ES2540C SN CHG116426 (LOCATED IN 04ASPH151A.) ES355SE SN CPE145244 (LOCATED IN 04ASPH23.)	1.00LOT	780.00	780.00	06/30/201
B/W overage ALL COLOR Monthly mai	thly allowance included in maintenance payment: 10,000 B/W e cost: .015 per print / copy. R: .053 per print / copy. ntenance payment: \$65.00 (\$780.00 per year.) e cost covers all parts, labor, supplies and service requests.				
2- 1	RCC LAB MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2B214730 (LOCATED IN RCC LRC 04RCC203.)	1.00LOT	450.00	450.00	06/30/201
Overage cos Monthly mair	wance included in maintenance payment: 7,500 st: .015 per print / copy ntenance payment: \$37.50 (\$450.00 per year) e cost covers all parts, labor, supplies and service requests. E	xcludes only paper.			
3-1	EDC LIBRARY MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2H251223 (LOCATED IN 04EDCA221.)	1.00LOT	450.00	450.00	06/30/201
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4-1	EDC LAB MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST 31ST, 2018) ES357 SN CEGD23582 (LOCATED IN 04EDCC204.)	1.00LOT	375.00	375.00	06/30/201
	s, and correspondence must be identified with our Purchase Order nts will not be accepted unless authorized by Buyer prior to shipment.	Authorized	Signature	on To	d Signatur otal PO nt Page

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ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636	Date 07/23/2018		/11/2019	2
	Payment Ter	ms Freight T Shipping Po		Ship Via Best Metho
PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.	Reference:	VISR HANEYB	Location 04CYPH	n / Dept
Supplier: 0000018967 TOSHIBA BUSINESS SOLUTIONS FILE 57202 LOS ANGELES CA 90074-7202	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE F	ARKWAY	
Phone: (888) 417-2000 Fax: (319) 841-6324		FOLSOM CA 98 United States	5630	
email:	Bill To:	1919 Spanos C Sacramento CA United States		
Tax Exempt? N Line-Sch Item/Description	Quantity UOM	PO Price	Extended Amt	Due Dete
	Quantity UOW	PO Price	Extended Amt	Due Date
Monthly allowance included in maintenance payment: 7,500. Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$450.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests	s. Excludes only pap	er.		
5-1 FLC WSSC MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD23577 (LOCATED IN 04ASPH151.)	1.00LOT	375.00	375.00	06/30/2019
Monthly allowance included in maintenance payment: 7,500. Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$450.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests	. Excludes only pape	er.		
6- 1 FLC READING WRITING CENTER MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD26528 (LOCATED IN 04CYPH239.)	1.00LOT	400.00	400.00	06/30/2019
Monthly allowance included in maintenance payment: 7,500. Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$450.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests	. Excludes only pape	ər.		
7-1 COPY OVERAGES	1.00EA	100.00	100.00	06/30/2019
Reference PY PO#: 0001093918, 0001093848 & 0001093790.			. *	
09-19-18 ADD PO LINE 7 FOR \$100.00 TO COVER COPY OVERAGES. 04-12-19 CHANGE UNIT PRICE ON LINE# 6 TO \$400.00 PER J. HARMA	NEW PO TOTAL \$2 .N. NEW PO TOTAL	,905.00 - SR . \$2,930.00 - BH		
All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipme	Authoriz	ed Signature	on T	ed Signature otal PO unt Page
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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.

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 FILE 57202 LOS ANGELES CA 90074-7202

Phone:(888) 417-2000Fax:(319) 841-6324

email:

DateRevisionPage07/23/20182 - 04/11/20193Payment TermsFreight TermsShip ViaNET 30Shipping PointBest MethoReference:Location / Dept1013526 LEWISR HANEYB04CYPH129 IT

Ship To:FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United StatesBill To:1919 Spanos Court

Sacramento CA 95825-3981 United States

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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	
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Change Order Request

PO#0001100410 REQUEST DATE:4/9/19

COLLEGE/DEPT.:FLC/Printing

VENDOR NAME: TOSHIBA

CHANGE UNIT PRICE on LINE# 6 TO 400.00

LOS RIOS COMMUNITY COLLEGE DISTRICT

PLEASE SEE REVERSE SIDE I

PURCHASE ORDER NO 0001100410

Amount Page

	NU UES.	(916) 568-3065 • FAX: (916) 286-3636	Date	Revisi		Page
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E SEE I	REVERSE	SIDE FOR TERMS AND CONDITIONS.	NET 30	Shipping Poir	nt	Best Metho
			Reference: 1013526 LEW	ISR ROUILLERS	Location 04CYPH1	
	Supplie	r: 0000018967				
	TOSHIB	A BUSINESS SOLUTIONS	Ship To:	FOLSOM LAKE	COLLEGE	
	PO BOX	GELES CA 90074-7202		RECEIVING 10 COLLEGE P/	ARKWAY	
				FOLSOM CA 95		
	Phone: Fax:	(888) 417-2000 (319) 841-6324		United States		
	1 ax.	(013) 04120024	Bill To:	1919 Spanos Co		
	email:	v		Sacramento CA United States	95825-3981	
Exempt	t? N					
e-Sch		Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		FLC (SHARED ALLOWANCE / MAINTENANCE CONTRACT) JULY 1, 2018 TO JUNE 30TH, 2019.	1.00 LOT	780.00	780.00	06/30/2019
		ES2540C SN CHG116426 (LOCATED IN 04ASPH151A.)				
	•	ES355SE SN CPE145244 (LOCATED IN 04ASPH23.)				
B/W o ALL C	overage cos OLOR: .05	Ilowance included in maintenance payment: 10,000 B/V t: .015 per print / copy. 3 per print / copy.				
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Mainte 2- 1 Month Overa Month	enance cos ily allowanc ige cost: .01	t covers all parts, labor, supplies and service requests. RCC LAB MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2B214730 (LOCATED IN RCC LRC 04RCC203.)	1.00 LOT	450.00	450.00	06/30/2019
Mainte 2- 1 Month Overa Month	enance cos ily allowanc ige cost: .01	t covers all parts, labor, supplies and service requests. RCC LAB MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2B214730 (LOCATED IN RCC LRC 04RCC203.) e included in maintenance payment: 7,500 5 per print / copy ince payment: \$37.50 (\$450.00 per year) t covers all parts, labor, supplies and service requests. EDC LIBRARY MAINTENANCE CONTRACT	1.00 LOT	450.00	450.00	06/30/2015
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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 ACCOUN

PLEASE SEA

PURCHASE ORDER NO 0001100410 CHANGE ORDER

	(916) 568-3065 • FAX: (916) 286-3636 E SIDE FOR TERMS AND CONDITIONS.	Date 07/23/2018 Payment Ter NET 30 Reference:	Revisio 1 - 09/1 ms Freight Te Shipping Poin	9/2018 r ms	Page 2 Ship Via Best Metho
			VISR ROUILLERS	04CYPH12	•
TOSHIE PO BO> LOS AN Phone:	IGELES CA 90074-7202 (888) 417-2000	Ship To:	FOLSOM LAKE (RECEIVING 10 COLLEGE PA FOLSOM CA 956 United States	RKWAY	
Fax: email:	(319) 841-6324	Bill To:	1919 Spanos Cou Sacramento CA 9 United States		
Fax Exempt? N					
ine-Sch	Item/Description	Quantity UON	A PO Price	Extended Amt	Due Date
Overage cost: .0 Monthly mainten Maintenance cos	ce included in maintenance payment: 7,500. 15 per print / copy. ance payment: \$37.50 (\$450.00 per year.) st covers all parts, labor, supplies and service requests.				
5- 1	FLC WSSC MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD23577 (LOCATED IN	1.00 LOT	375.00	375.00	06/30/2019
Overage cost: .0 Monthly mainten	04ASPH151.) the included in maintenance payment: 7,500. 15 per print / copy. ance payment: \$37.50 (\$450.00 per year.) st covers all parts, labor, supplies and service requests. FLC READING WRITING CENTER MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR LEASE ENDS AUGUST 31ST, 2018.) ES357 SN CEGD26528 (LOCATED IN 04CYPH239.)	Excludes only pape 1.00 LOT	ər. 375.00	375.00	06/30/2019
Overage cost: .0 Monthly mainten	ce included in maintenance payment: 7,500. 15 per print / copy. ance payment: \$37.50 (\$450.00 per year.) st covers all parts, labor, supplies and service requests.	Excludes only pape	er.		
7- 1	COPY OVERAGES	1.00 EA	100.00	100.00	06/30/2019
Reference PY PO#:	0001093918, 0001093848 & 0001093790.				
		• •			
09-19-18 ADD PO L	INE 7 FOR \$100.00 TO COVER COPY OVERAGES.	NEW PO TOTAL \$2	2,905.00 - SR		
	nd correspondence must be identified with our Purchase Order will not be accepted unless authorized by Buyer prior to shipme		ized Signature	on T	e d Signature otal PO ınt Page

Notice to ven 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

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 A

PLI

PURCHASE ORDER NO 0001100410 CHANGE ORDER

OUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636	Date 07/23/201	8 1 - 09/19/20	Page 018 3
	Payment T		Ship Via
SE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.	NET 30	Shipping Point	Best Metho Location / Dept
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Quantizar 0000010007			
Supplier: 0000018967 TOSHIBA BUSINESS SOLUTIONS	Ship To:	FOLSOM LAKE COLI	.EGE
PO BOX 57202	0.110 101	RECEIVING	
LOS ANGELES CA 90074-7202		10 COLLEGE PARKV FOLSOM CA 95630	VAY
Phone: (888) 417-2000		United States	
Fax: (319) 841-6324	D ¹¹¹ T		
email:	Bill To:	1919 Spanos Court Sacramento CA 9582	5-3981
ð		United States	
x Exempt? N			
e-Sch Item/Description	Quantity UC	DM PO Price Ext	ended Amt Due Date
		Sub Total Amount	2,905.00
		Sales Tax Amount Total PO Amount	0.00
Acct Fd Org Prog Sub Proj	<u>Amount</u>	<u>BYear</u>	
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you have any questions, please contact the Purchasing Office			site listed below.
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you have any questions, please contact the Purchasing Office p://www.losrios.edu/purchasing/povalidation lition to Terms and Conditions/Revised 01/26/18 CERTIFICATION: CONTRACTOR warrants that it is not debarred of	at (916)568-3 or suspended,	071.	
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rification of this purchase order can be made using the Los Ri you have any questions, please contact the Purchasing Office tp://www.losrios.edu/purchasing/povalidation dition to Terms and Conditions/Revised 01/26/18 . CERTIFICATION: CONTRACTOR warrants that it is not debarred c eligible for award of contracts by any Federal, State or local	at (916)568-3 or suspended, Agency.	071. proposed for debarmer	
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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.

PURCHASE ORDER NO 0001100410 LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REV

European AG NI

NTING OPS: (916) 568-3065 • FAX: (916) 286-3636	07/23/202		1
E REVERSE SIDE FOR TERMS AND CONDITIONS.	Payment T NET 30 Reference: 1013526 LE	Shipping Point	Ship Via Best Metho Location / Dept 04CYPH129 IT
Supplier: 0000018967 TOSHIBA BUSINESS SOLUTIONS PO BOX 57202 LOS ANGELES CA 90074-7202	Ship To:	FOLSOM LAKE COLLEC RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630	
Phone: (888) 417-2000 Fax: (319) 841-6324		United States	
email:	Bill To:	1919 Spanos Court Sacramento CA 95825-3 United States	981

Date

Page

Revision

ax Exempt? N ne-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLC (SHARED ALLOWANCE / MAINTENANCE CONTRACT) JULY 1, 2018 TO JUNE	1.00LOT	780.00	780.00	06/30/2019
	30TH, 2019. ES2540C SN CHG116426 (LOCATED IN 04ASPH151A.) ES355SE SN CPE145244 (LOCATED IN				
	04ASPH23.)				
	nly allowance included in maintenance payment: 10,000 B/ cost: .015 per print / copy.	W.			
ALL COLOR: Monthly main	.053 per print / copy. tenance payment: \$65.00 (\$780.00 per year.) cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
2- 1	RCC LAB MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019. ES356 SN C2B214730 (LOCATED IN RCC LRC 04RCC203.)	1.00 LOT	450.00	450.00	06/30/2019
	ance included in maintenance payment: 7,500 : .015 per print / copy				
Monthly main Maintenance	tenance payment: \$37.50 (\$450.00 per year) cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
3-1	EDC LIBRARY MAINTENANCE CONTRACT JULY 1, 2018 TO JUNE 30TH, 2019.	1.00LOT	450.00	450.00	06/30/2019
	ES356 SN C2H251223 (LOCATED IN 04EDCA221.)				
Monthly allow Overage cost	ance included in maintenance payment: 7,500. : .015 per print / copy.				• • • •
Monthly main	tenance payment: \$37.50 (\$450.00 per year.) cost covers all parts, labor, supplies and service requests.	Excludes only paper.			
4-1	EDC LAB MAINTENANCE CONTRACT SEPTEMBER 1ST, 2018 TO JUNE 30TH, 2019 (4TH YEAR OF LEASE ENDS AUGUST	1.00LOT	375.00	375.00	06/30/2019
	31ST, 2018) ES357 SN CEGD23582 (LOCATED IN 04EDCC204.)				

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

PURCHASING: (916) 568-3071 • FAX: ACCOUNTING OPS: (916) 568-3065 • I	Date	Revisi	Revision		
ACCOUNTING OFS. (910) 508-5005 • 1	AA. (910) 280-3030	07/23/2018 Payment Terr			2 Ship Via
EASE SEE REVERSE SIDE FOR TERM	S AND CONDITIONS.	NET 30 Reference: 1013526 LEW	Shipping Po:	Location	
Supplier: 0000018967 TOSHIBA BUSINESS SOLUT PO BOX 57202 LOS ANGELES CA 90074-720			FOLSOM LAKE RECEIVING 10 COLLEGE P/	RKWAY	
Phone: (888) 417-2000 Fax: (319) 841-6324	·		FOLSOM CA 95 United States	530	
email:			1919 Spanos Co Sacramento CA United States		
ax Exempt? N ne-Sch Item/Description		Quantity UOM	PO Price	Extended Amt	Due Date
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Monthly allowance included in maintenand Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$ Maintenance cost covers all parts, labor, s	450.00 per year.)	Excludes only pap	er.		
5- 1 FLC WSSC MAINTENA SEPTEMBER 1ST, 201 2019 (4TH YEAR OF L 31ST, 2018.) ES357 SN CEGD23577	8 TO JUNE 30TH, EASE ENDS AUGUST	1.00LOT	375.00	375.00	06/30/201
04ASPH151.)					
Monthly allowance included in maintenand Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$ Maintenance cost covers all parts, labor, s	450.00 per year.)	Excludes only pap	er.		
6- 1 FLC READING WRITIN MAINTENANCE CONT 2018 TO JUNE 30TH, 2 LEASE ENDS AUGUS ES357 SN CEGD26528 04CYPH239.)	RACT SEPTEMBER 1ST, 2019 (4TH YEAR 7 31ST, 2018.)	1.00LOT	375.00	375.00	06/30/201
Monthly allowance included in maintenance Overage cost: .015 per print / copy. Monthly maintenance payment: \$37.50 (\$ Maintenance cost covers all parts, labor, s	450.00 per year.)	Excludes only pap	er.		
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shipments, invoices, and correspondence must be i mber. Overshipments will not be accepted unless au			zed Signature)	
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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 RI	IOS COMMUNITY COLLEGE DIST	RICT PURCHASE ORDER NO 0001100410
	ASING: (916) 568-3071 • FAX: (916) 568-3145 NTING OPS: (916) 568-3065 • FAX: (916) 286-3636	DateRevisionPage07/23/20183
PLEASE SI	EE REVERSE SIDE FOR TERMS AND CONDITIONS.	Payment Terms Freight Terms Ship Via NET 30 Shipping Point Best Metho Reference: Location / Dept 1013526 LEWISR SHEWMAKERN 04CYPH129 IT
	Supplier: 0000018967 TOSHIBA BUSINESS SOLUTIONS PO BOX 57202 LOS ANGELES CA 90074-7202	Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY
	Phone: (888) 417-2000 Fax: (319) 841-6324	FOLSOM CA 95630 United States
	email:	Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States
Tax Exemp		
<u>Line-Sch</u>	Item/Description	Quantity UOM PO Price Extended Amt Due Date
	<u>Acct Fd Org Prog Sub Proj</u> 5601 11 FL.VA.PAYP 61900 00000 041x 2	<u>Amount</u> <u>BYear</u> 2,805.00 2019

0001013526CHAVEZA18-JUL-2018

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

Addition to Terms and Conditions/Revised 01/26/18 23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 1. APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California
- 2. COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 3. DISCOUNTS: Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
- 4. INVOICES: Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
- 5. CHANGES: No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
- 6. BILL OF LADING: If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
 FOB POINT AND FREIGHT CHARGES: Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
- 9. PATENT INDEMNITY: The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
- 10. TAXES: Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
- 11. EQUAL OPPORTUNITY EMPLOYER: The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
- 12. GENERAL SAFETY ORDERS: All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
- 13. INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
- 14. TERMINATION: LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
- 15. ASSIGNMENT: Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
- 16. PUBLIC WORKS PROJECTS: CONTRACTOR must comply with Public Contract Code.
- 17. CA LABOR CODE: Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
- NOTICE: Your employees <u>may</u> be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees <u>may</u> be exposed to contact the LRCCD General Services Department at (916) 568-3048.
- 19. INSURANCE: CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
- 20. DISQUALIFIED EMPLOYEES: CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
- 21. WORK AUTHORIZATION: Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
- 22. WARRANTY: CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

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Approval Signature	Approval Signature	Approval Signature

State & Local Government Account Manager

Direct: 916-928-2713 | Fax: 916-928-2704 shane.pitto@tbs.toshiba.com

Toshiba Business Solutions

1016 North Market, Suite 40 Sacramento, CA 95834

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www.tbs.toshiba.com

From: Lewis, Jeff [mailto:lewisj@flc.losrios.edu] Sent: Wednesday, June 20, 2018 7:35 PM To: Shane Pitto <<u>Shane.Pitto@tbs.toshiba.com</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Hey Shane, can I get quotes for maintenance agreements on the following for this year? I'm working on POs to finish out the 4th year on the three ES357s.

FLC (Shared Allowance / Maintenance Contract) July 1, 2018 to June 30th, 2019. ES2540c SN CHG116426 ES355se SN CPE145244

Shared monthly allowance included in maintenance payment: 10,000 B/W B/W overage cost: .015 per print / copy ALL COLOR: .053 per print / copy Monthly maintenance payment: \$65.00 (\$780.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

12

RCC Lab Maintenance Contract July 1, 2018 to June 30th, 2019.

ES356 SN C2B214730

Monthly allowance included in maintenance payment: 7,500 Overage cost: .015 per print / copy Monthly maintenance payment: \$37.50 (\$450.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

23

EDC Library Maintenance Contract July 1, 2018 to June 30th, 2019. ES356 SN C2H251223

Monthly allowance included in maintenance payment: 7,500 Overage cost: .015 per print / copy Monthly maintenance payment: \$37.50 (\$450.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

EDC Lab Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

From: To: Subject: Date:

Dote

Shane.Pitto@tbs.toshiba.com Lewis, Jeff RE: Blanket Purchase Orders FLC/EDC FY 2016 Wednesday, July 11, 2018 8:54:29 AM

Good Morning Jeff,

Thanks for follow up and information on the 3^{rd} product. You are correct, it would be \$37.50 per month per ES357 product (\$37.50 x 10 months for the 2 ES357 contracts that have 2 months left on the lease)

Have a great day!

Shane Pitto State & Local Government Account Manager

Direct: 916-928-2713 | Fax: 916-928-2704 shane.pitto@tbs.toshiba.com

Toshiba Business Solutions 1016 North Market, Suite 40 Sacramento, CA 95834



From: Lewis, Jeff [mailto:lewisj@flc.losrios.edu]
Sent: Tuesday, July 10, 2018 5:34 PM
To: Shane Pitto <Shane.Pitto@tbs.toshiba.com>
Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Sorry, I mean for the three E-Studio 357s, not two.

L4 EDC Lab Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018) ES357 SN CEGD23582

Monthly allowance included in maintenance payment: 7,500 Overage cost: .015 per print / copy Monthly maintenance payment: \$37.50 (\$450.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

FLC WSSC Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

ES357 SN CEGD23577

Monthly allowance included in maintenance payment: 7,500 Overage cost: .015 per print / copy Monthly maintenance payment: \$37.50 (\$450.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper



FLC Reading Writing Center Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

ES357 SN **CEGD26528** Monthly allowance included in maintenance payment: 7,500 Overage cost: .015 per print / copy Monthly maintenance payment: \$37.50 (\$450.00 per year) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

Jeff Lewis | College IT Systems & Media Services Supervisor Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu

From: Lewis, Jeff Sent: Tuesday, July 10, 2018 5:30 PM To: 'Shane Pitto' <<u>Shane.Pitto@tbs.toshiba.com</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

It is all good. You? So \$37.50 per month per 357? Since I have 2 months of lease left on the two 357s I will do a PO for 10 x \$37.50 = \$375 for each, correct?

Jeff Lewis | College IT Systems & Media Services Supervisor Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6633 | <u>lewisj@flc.losrios.edu</u> | <u>itservices.flc.losrios.edu</u>

From: Shane Pitto <<u>Shane.Pitto@tbs.toshiba.com</u>> Sent: Wednesday, June 27, 2018 1:27 PM To: Lewis, Jeff <<u>lewisj@flc.losrios.edu</u>> Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016 Importance: High

Good Afternoon Jeff,

Hope all is good. For your FY18/19 requisitions please use the same contract pricing and inclusions I provided you previously (listed below)

If you have questions please let me know.

Have a great rest of your day!

Shane Pitto