

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106725  
CHANGE ORDER

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
07/03/2019	3 - 02/05/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020007 BARNES-LIGOURIK HANEYBARNER	206	

Supplier: 0000006622  
CALTRONICS BUSINESS  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

Phone: (916) 361-5371  
Fax: (916) 361-1829

email: rodartes@caltronics.net

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	SN A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.	1.00 EA	300.18	300.18	06/30/2020
	B/W .00860 PER COPY; COLOR .05513 PER COPY				
2- 1	FREIGHT FEE	1.00 EA	110.00	110.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020 BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO 0001100913

10-30-19 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$310.00 - BH  
02-05-20 INCREASE LINE# 1 BY \$100.18 PER J. HARMAN. NEW PO TOTAL \$410.18 - BH

Sub Total Amount	410.18
Sales Tax Amount	0.00
Total PO Amount	410.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.CARR	63400	00000	051C	410.18	2020

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



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.

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Date	Revision	Page
07/03/2019	3 - 02/05/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020007 BARNES-LIGOURIK HANEYBARNER	206	

**Supplier:** 0000006622  
CALTRONICS BUSINESS  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

**Phone:** (916) 361-5371  
**Fax:** (916) 361-1829

**email:** rodartes@caltronics.net

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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
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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>

DO NOT SEND TO VENDOR

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Authorized Signature **Authorized Signature**  
on Total PO  
Amount Page

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Date	Revision	Page
07/03/2019	1 - 10/30/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020007 BARNES-LIGOURIK HANEYB	HARPER206	

**Supplier:** 0000006622  
CALTRONICS BUSINESS  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

**Phone:** (916) 361-5371  
**Fax:** (916) 361-1829

**email:** rodartes@caltronics.net

**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	SN A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.	1.00 EA	200.00	200.00	06/30/2020
	B/W .00860 PER COPY; COLOR .05513 PER COPY				
2- 1	FREIGHT FEE	1.00 EA	110.00	110.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020 BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO 0001100913

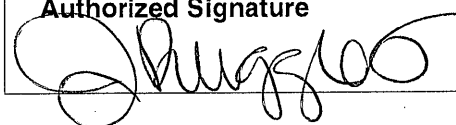
10-30-19 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$310.00 - BH

Sub Total Amount	310.00
Sales Tax Amount	0.00
Total PO Amount	310.00

<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	5600	11	FL.VI.CARR	63400	00000	051C	310.00	2020

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Authorized Signature



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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 0001106725** CHANGE ORDER

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
07/03/2019	1 - 10/30/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020007 BARNES-LIGOURIK HANEYB	HANEYB 206	

**Supplier:** 0000006622  
CALTRONICS BUSINESS  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

**Phone:** (916) 361-5371  
**Fax:** (916) 361-1829

**email:** rodartes@caltronics.net

**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
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ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

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**Supplier:** 0000006622  
CALTRONICS BUSINESS  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

**Phone:** (916) 363-2666  
**Fax:** (916) 361-1829

**email:**

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020007 BARNES-LIGOURIK HANEYBOWEN	BOWEN 206	

**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	SN A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.	1.00	EA	200.00	200.00	06/30/2020

B/W .00860 PER COPY; COLOR .05513 PER COPY

VALID FROM 07-01-2019 TO 06-30-2020 BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO 0001100913

Sub Total Amount	200.00
Sales Tax Amount	0.00
Total PO Amount	200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.CARR	63400	00000	051C	200.00	2020

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# Requisition

**Supplier:** CALTRONICS BUSINESS 0000006622  
10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827  
United States

**Phone:** (916) 363-2666 **Fax:** (916) 361-1829  
**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001020007	07/01/2019	1
Requisition Name:		
2020 Caltronics CTC Maint		
Requester		
Victoria Maryatt		
Requester Signature		
Buyer:		
Approved:		
Entered By: BARNES-K 10-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SN A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.	1	EA	200.00	200.00

B/W .00860 PER COPY; COLOR .05513 PER COPY

200.00 Sub-total  
15.50 Est. tax

Total Requisition Amount: 215.50

BILLED QUARTERLY  
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.  
PERIOD 7/1/19 - 6/30/20.  
PY PO: 0001100913

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VI.CARR	63400	00000	051C	200.00

Approval Signature	Approval Signature	Approval Signature
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	Vendor	Make	Model	Black Estimated Usage	Color Estimated Usage	B/W Click Rate	Color Click Rate	Annual B/W Cost	Annual Color Cost
1	Caltronics	Konica	C1060	17,331	172,452	0.00882	0.04961	\$ 152.86	\$ 8,555.77
2	Caltronics	Konica	1052	1,707,674	N/A	0.00441	N/A	\$ 7,530.84	\$ -
3	Caltronics	Konica	227	54,394	N/A	0.01030	N/A	\$ 560.11	\$ -
4	Caltronics	Konica	C308	11,716	21,292	0.00903	0.05788	\$ 105.80	\$ 1,232.41
5	Caltronics	Konica	C554e	64,972	23,832	0.008104	0.05209	\$ 526.53	\$ 1,241.47
6	Caltronics	Konica	287	7,022	N/A	0.00935	N/A	\$ 65.62	\$ -
7	Caltronics	Konica	4050	3,971	N/A	0.01838	N/A	\$ 72.97	\$ -
8	Caltronics	Konica	654e	163,062	N/A	0.00662	N/A	\$ 1,078.66	\$ -
9	Caltronics	Konica	C258	20,460	614	0.00860	0.05513	\$ 175.95	\$ 33.85
10	Caltronics	Konica	C658	147,753	218	0.00750	0.04961	\$ 1,107.70	\$ 10.82
11	Caltronics	Konica	6120	1,647,196	N/A	0.0045	N/A	\$ 7,412.38	\$ -
							Total	\$ 18,789.42	\$ 11,074.32
							Grand Total	\$ 29,863.73	

## Barnes-Liguori, Kathy

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**To:** Matthew Blevins; FLC-Printing  
**Cc:** Greg Elko  
**Subject:** RE: PO Received

**Subject:** Re: PO Received

Hi Kathy,

This will work for the renewal. Are you still working on the renewal PO's for the Konica equipment? Those expire in June.

Thank You,  
Matt Blevins  
916-361-5314 (o)  
916-826-5292 (c)  
Caltronics Business Systems

On May 29, 2019, at 8:17 AM, FLC-Printing <[flc-printing@flc.losrios.edu](mailto:flc-printing@flc.losrios.edu)> wrote:

---EXTERNAL EMAIL---

Can I use this spreadsheet as contract renewal paperwork or do you need to send me all of those?  
Thanks,

**Kathy Barnes Liguori | Printing Services Department**  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
(916) 608-6650 | [barnesk@flc.losrios.edu](mailto:barnesk@flc.losrios.edu)  
[flc-printing@flc.losrios.edu](mailto:flc-printing@flc.losrios.edu) | [Online Submission](#)

*Top 5 StrengthFinders strengths:*  
*Deliberative, Analytical, Strategic, Ideation, Intellection*

---

**From:** Matthew Blevins <[blevinism@caltronics.net](mailto:blevinism@caltronics.net)>  
**Sent:** Thursday, May 2, 2019 11:39 AM  
**To:** Barnes-Liguori, Kathy <[BarnesK@flc.losrios.edu](mailto:BarnesK@flc.losrios.edu)>  
**Cc:** Greg Elko <[elkog@caltronics.net](mailto:elkog@caltronics.net)>  
**Subject:** RE: PO Received

Hi Kathy,

Ok I got with Jen and pulled the actual meters and didn't use averages. Here is the updated spreadsheet with those numbers and the 6120 rate adjusted to .0045.

Thanks,  
Matt

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**From:** Barnes-Liguori, Kathy [<mailto:BarnesK@flc.losrios.edu>]  
**Sent:** Thursday, May 02, 2019 9:27 AM