

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001106773**

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

<b>Date</b> 07/08/2019	<b>Revision</b> 1 - 07/10/2019	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1019990 BARNELIGOURIK HANEYB		<b>Location / Dept</b> 04OPER206 PRNTSVC

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

**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 A7PY011011622, ID 96746, KM C308 LOCATED IN SUITE 9.	1.00EA	1,400.00	1,400.00	06/30/2020

ZERO BASE CHARGES; B/W CHARGE .00903, COLOR CHARGE .05788.

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 0001099972

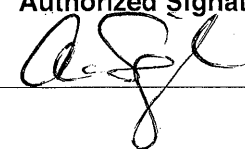
<b>Sub Total Amount</b>	1,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.CP.COAD	67100	00000	041A	1,400.00	2020

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**  


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

**PURCHASE ORDER NO B200198**

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.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/28/2019		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1019990 BARNES-LIGOURIK	04OPER206 PRNTSVC	

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

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

**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 A7PY011011622, ID 96746, KM C308 LOCATED IN SUITE 9.	1.00 EA	1,400.00	1,400.00	06/30/2020

ZERO BASE CHARGES; B/W CHARGE .00903, COLOR CHARGE .05788.

VALID FROM 07-01-19 TO 06-30-19 BILLED QUARTERLY.

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

PY PO 0001099972

<b>Sub Total Amount</b>	1,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.CP.COAD	67100	00000	041A	1,400.00	2020

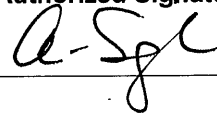
0001019990CHAVEZA17-JUN-2019

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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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019990	07/01/2019	1	
Requisition Name:			
2020 Caltronics STE 9 Maint.			
Requester		Bldg#	
Sally Buchanan		PRNTSVC	
Requester Signature			
Buyer:			
Approved:			
Entered By: BARNES-K 10-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N A7PY011011622, ID 96746, KM C308 LOCATED IN SUITE 9.	1	EA	1,400.00	1,400.00	

ZERO BASE CHARGES; B/W CHARGE .00903, COLOR CHARGE .05788.

1,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,400.00

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:0001099972

<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.CP.COAD	67100	00000	041A	1,400.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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	