

LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPLETED
PURCHASE ORDER NO 0001106572
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
06/28/2019	1 - 10/30/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020005 PACTOLM HANEYB	04PE116 INST	

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	A5YN017014580, ID 111014, KM 654E LOCATED IN FL1-132.	1.00 EA	1,100.00	1,100.00	06/30/2020
	ZERO BASE CHARGES; B/W CHARGE .00662				
2- 1	A6VF011029459, ID 111015, KM 4050 LOCATED IN PE-116	1.00 EA	100.00	100.00	06/30/2020
	ZERO BASE CHARGE; B/W CHARGE .01838				
3- 1	FREIGHT FEE	1.00 EA	100.00	100.00	06/30/2020

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

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

PY PO 0001099672

10-30-19 ADD LINE# 3 PER J. HARMAN. NEW PO TOTAL \$1,300.00 - BH

Sub Total Amount	1,300.00
Sales Tax Amount	0.00
Total PO Amount	1,300.00

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.OFFC	67900	00000	041A	1,300.00	2020

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 0001106572 CHANGE ORDER

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

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

email: rodartes@caltronics.net

Date	Revision	Page
06/28/2019	1 - 10/30/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020005 PACTOLM HANEYB	04PE116 INST	

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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0001020005CHAVEZA26-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>

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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PURCHASE ORDER NO 0001106572

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Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020005 PACTOLM HANEYB	04ASPH132 INST	

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

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	ZERO BASE CHARGES; B/W CHARGE .00662					
2- 1	A6VF011029459, ID 111015, KM 4050 LOCATED IN PE-116	1.00	EA	100.00	100.00	06/30/2020
	ZERO BASE CHARGE; B/W CHARGE .01838					

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

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

PY PO 0001099672

Sub Total Amount	1,200.00
Sales Tax Amount	0.00
Total PO Amount	1,200.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.OFFC	67900	00000	041A	1,200.00	2020

0001020005CHAVEZA26-JUN-2019

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020005	07/01/2019	1	
Requisition Name:			
2020 Caltronics VI Maint			
Requester			
Monica Pactol			
Requester Signature			
Buyer:			
Approved:			
Entered By: BARNES-K 10-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	A5YN017014580, ID 111014, KM 654E LOCATED IN FL1-132.	1	EA	1,100.00	1,100.00	

ZERO BASE CHARGES; B/W CHARGE .00662

2-1	A6VF011029459, ID 111015, KM 4050 LOCATED IN PE-116	1	EA	100.00	100.00	
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ZERO BASE CHARGE; B/W CHARGE .01838

1,200.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,200.00

BILLED QUARTERLY.
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES.
PERIOD: 7/1/19 - 6/30/20
PY PO#: 0001099672

<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.OFFC	67900	00000	041A	1,200.00

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

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> 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
flc-printing@flc.losrios.edu | [Online Submission](#)

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

From: Matthew Blevins <blevinism@caltronics.net>
Sent: Thursday, May 2, 2019 11:39 AM
To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Cc: Greg Elko <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

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