

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106715 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	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019992 TAYLORJ HANEYB	040PER206 OPS	

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: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1.00 EA	1,800.00	1,800.00	06/30/2020
	No Base. B/W .008104, COLOR .05209				
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 EXECPT PAPER AND STAPLES.

PY PO 0001099664

10-30-2019 ADD LINE# 2 PER J. HARMAN. NEW PO TOTAL \$1,910.00 - BH

Sub Total Amount	1,910.00
Sales Tax Amount	0.00
Total PO Amount	1,910.00

DO NOT SEND TO VENDOR

<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.VA.OFFC	67900	00000	051C	1,910.00	2020

0001019992CHAVEZA02-JUL-2019

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	1 - 10/30/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019992 TAYLORJ HANEYB	04OPER206 OPS	

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

Phone: (916) 361-5371
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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>

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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07/03/2019		1
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019992 TAYLORJ HANEYB	04OPER206 OPS	

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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:

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: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1.00 EA	1,800.00	1,800.00	06/30/2020

No Base. B/W .008104, COLOR .05209

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

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

PY PO .0001099664

Sub Total Amount	1,800.00
Sales Tax Amount	0.00
Total PO Amount	1,800.00

<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.VA.OFFC	67900	00000	051C	1,800.00	2020

0001019992CHAVEZA02-JUL-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	
0001019992	07/01/2019	1	
Requisition Name:			
2020 Caltronics Admin Maint			
Requester			
Augustine Chavez			
Requester Signature			
Buyer:			
Approved:			
Entered By: BARNES-K 10-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1	EA	1,800.00	1,800.00	

No Base. B/W .008104, COLOR .05209

1,800.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,800.00

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXECPT PAPER AND STAPLES.
PERIOD: 7/1/19 - 6/30/20
PY PO#: 0001099664

<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.VA.OFFC	67900	00000	051C	1,800.00

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	