

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001106616 CHANGE ORDER

| | | |
|--------------------------------|-----------------|-------------|
| Date | Revision | Page |
| 07/01/2019 | 3 - 07/28/2020 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 04OPER206 OPS | |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES B/W .0045, ALL SIZES | 1.00 EA | 11,250.00 | 11,250.00 | 06/30/2020 |
| 2- 1 | SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES B/W .00441, ALL SIZES | 1.00 EA | 3,750.00 | 3,750.00 | 06/30/2020 |
| 3- 1 | SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES | 1.00 EA | 8,500.00 | 8,500.00 | 06/30/2020 |
| 4- 1 | FREIGHT | 1.00 LOT | 210.00 | 210.00 | 06/30/2020 |

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

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

PY PO 0001099951

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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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Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001106616 CHANGE ORDER

| | | |
|--------------------------------|-----------------|-------------|
| Date | Revision | Page |
| 07/01/2019 | 3 - 07/28/2020 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 04OPER206 OPS | |

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CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 361-5371
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RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

11/14/19 PER J. HARMAN ADD A NEW PO LINE FOR \$210.00 NEW PO TOTAL \$23,710.00 JK

07/28/20 PER J. HARMAN CHANGE UNIT PRICE ON LINES 1, 2, 3 AS FOLLOWS: NEW PO TOTAL \$23,710.00 BH
LINE# 1 TO \$11,250.00
LINE# 2 TO \$3,750
LINE# 3 TO \$8,500

| | |
|------------------|-----------|
| Sub Total Amount | 23,710.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 23,710.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.PRNT | 67900 | 00000 | 041A | 23,710.00 | 2021 |

0001019993CHAVEZA28-JUN-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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<http://www.losrios.edu/purchasing/povalidation>

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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 0001106616
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 |
| 07/01/2019 | 2 - 11/14/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES | 1.00 EA | 12,000.00 | 12,000.00 | 06/30/2020 |
| | B/W .0045, ALL SIZES | | | | |
| 2- 1 | SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES | 1.00 EA | 4,500.00 | 4,500.00 | 06/30/2020 |
| | B/W .00441, ALL SIZES | | | | |
| 3- 1 | SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES | 1.00 EA | 7,000.00 | 7,000.00 | 06/30/2020 |
| | B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES | | | | |
| 4- 1 | FREIGHT | 1.00 LOT | 210.00 | 210.00 | 06/30/2020 |

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

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

PY PO 0001099951

11/14/19 PER JOANY H ADD A NEW PO LINE FOR \$210.00 NEW PO TOTAL \$23,710.00 JK

DO NOT SEND TO VENDOR

| | |
|------------------|-----------|
| Sub Total Amount | 23,710.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 23,710.00 |

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106616
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 |
| 07/01/2019 | 2 - 11/14/2019 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 04OPER206 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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 5600 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 23,710.00 | 2020 |

0001019993CHAVEZA28-JUN-2019

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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| Date | Revision | Page |
|--------------------------------|-----------------|-------------|
| 07/01/2019 | 1 - 07/03/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 040PER206 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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES B/W .0045, ALL SIZES | 1.00 EA | 12,000.00 | 12,000.00 | 06/30/2020 |
| 2- 1 | SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES B/W .00441, ALL SIZES | 1.00 EA | 4,500.00 | 4,500.00 | 06/30/2020 |
| 3- 1 | SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES | 1.00 EA | 7,000.00 | 7,000.00 | 06/30/2020 |

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PY PO 0001099951

| | |
|------------------|-----------|
| Sub Total Amount | 23,500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 23,500.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
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| GENFD | 5600 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 23,500.00 | 2020 |

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Fax: (916) 361-1829

email:

| | | |
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| Date | Revision | Page |
| 07/01/2019 | 1 - 07/03/2019 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1019993 BARNES-LIGUORIK ROUILL | 04OPER206 OPS | |

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RECEIVING
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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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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: CALTRONICS BUSINESS 0000006622
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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 | |
| 0001019993 | 07/01/2019 | 1 | |
| Requisition Name: | | | |
| 2020 Caltronics PS Maint | | | |
| Requester | | Bldg# | |
| Kathy Barnes-Liquori | | OPS | |
| Requester Signature | | | |
| Buyer: | | | |
| Approved: | | | |
| Entered By: BARNES-K 10-JUN-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|-----------|-----------------------|
| 1-1 | SN: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES | 1 | EA | 12,000.00 | 12,000.00 |

B/W .0045, ALL SIZES

| | | | | | |
|-----|--|---|----|----------|----------|
| 2-1 | SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES | 1 | EA | 4,500.00 | 4,500.00 |
|-----|--|---|----|----------|----------|

B/W .00441, ALL SIZES

| | | | | | |
|-----|--|---|----|----------|----------|
| 3-1 | SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES | 1 | EA | 7,000.00 | 7,000.00 |
|-----|--|---|----|----------|----------|

B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES

23,500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 23,500.00

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#: 0001099951

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.PRNT | 67900 | 00000 | 041A | 23,500.00 |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

| | 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 | |