

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106773
CHANGE ORDER

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

Date	Revision	Page
07/08/2019	2 - 10/30/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019990 BARNELIGOURIK HANEYB	04OPER206 PRNTSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	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.				
2- 1	FREIGHT FEE	1.00 EA	100.00	100.00	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 0001099972

10-30-19 ADD LINE# 2 PER J. HARMAN . NEW PO TOTAL \$1,500.00 - BH

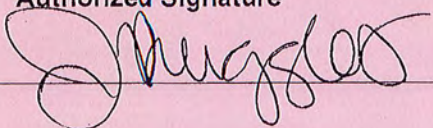
ENTERED
 10/4/19
 JTB

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.CP.COAD	67100	00000	041A	1,500.00	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 0001106773
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Date	Revision	Page
07/08/2019	2 - 10/30/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019990 BARNELIGOURIK HANEYB	04OPER206 PRNTSVC	

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CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 361-5371
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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>

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Authorized Signature	Authorized Signature on Total PO Amount Page
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Change Order Request

PO # 0001106773

Request Date: 10/28/2019

College/Dept: Printing

Vendor Name CALTRONICS BUSINESS

X **ADD** Line 2 with the following Description: FREIGHT FEE

Amount: \$ 100.00

BUDGET: GENFD 5600 11 FL.CP.COAD 67100 0000 041A

Requested by: KATHY BARNES-LIGUORI

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

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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	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; BW 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

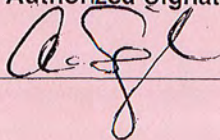
Sub Total Amount	1,400.00
Sales Tax Amount	0.00
Total PO Amount	1,400.00

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

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Taylor, Jennifer

From: Taylor, Jennifer
Sent: Wednesday, July 3, 2019 4:26 PM
To: Haney, Brenda
Subject: BPO should be MPO

Brenda,

BPO B200198 should be a maintenance PO.
The YR19 MPO is 00001099972.
Could you please close N200198 and turn it into a maintenance PO?

Thanks

Jen

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO B200198

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Date	Revision	Page
06/28/2019		1
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019990 BARNES-LIGOURIK	04OPER206 PRNTSVC	

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Phone: (916) 363-2666
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Bill To: 1919 Spanos Court
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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; BW 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

Sub Total Amount	1,400.00
Sales Tax Amount	0.00
Total PO Amount	1,400.00

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

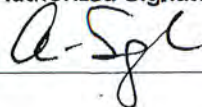
0001019990CHAVEZA17-JUN-2019

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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
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

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	