

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106880 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
07/15/2019	1 - 10/30/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020058 DEGNF HANEYB	04OPER	

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 A7AK011005884 ,ID 96374, KONICA 227 LOCATED IN THE WELCOME CENTER.	1.00 EA	60.00	60.00	06/30/2020
	B/W .0103				
2- 1	SN A798019500843, ID 118591, KONICA C227 LOCATED IN THE CENTER FOR EXCELLENCE.	1.00 EA	400.00	400.00	06/30/2020
	NO BASE RATE. B/W - .0078; COLOR - .05.				
3- 1	FREIGHT FEES	1.00 EA	100.00	100.00	06/30/2020
4- 1	FREIGHT FEES	1.00 EA	27.60	27.60	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 0001100570

10-30-19 ADD LINES 3 & 4 PER J. HARMAN. NEW PO TOTAL \$587.60 - BH

Sub Total Amount	587.60
Sales Tax Amount	0.00
Total PO Amount	587.60

DO NOT SEND TO VENDOR

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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.

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Line-Sch	Item/Description						Quantity UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	500.00	2020
GENFD	5600	12	FL.VS.SEAP	63250	00000	570A	87.60	2020

0001020058CHAVEZA12-JUL-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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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
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Tax Exempt? N

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B/W .0103

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NO BASE RATE. B/W - .0078; COLOR - .05.

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 0001100570

Sub Total Amount	460.00
Sales Tax Amount	0.00
Total PO Amount	460.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	400.00	2020
GENFD	5600	12	FL.VS.SEAP	63250	00000	570A	60.00	2020

0001020058CHAVEZA12-JUL-2019

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Authorized Signature
on Total PO
Amount Page

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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: 0001020058	Date: 07/01/2019
Page 1	
Requisition Name: 2020 Caltronics VS Maint	
Requester: Frances Degn	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 12-JUN-2019	

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1-1	SN A7AK011005884 ,ID 96374, KONICA 227 LOCATED IN THE WELCOME CENTER.	1	EA	60.00	60.00	

B/W .0103

2-1	SN A798019500843, ID 118591, KONICA C227 LOCATED IN THE CENTER FOR EXCELLENCE.	1	EA	400.00	400.00	
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NO BASE RATE. B/W - .0078; COLOR - .05.

460.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 460.00

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
7/1/2019 - 6/30/2020
PY PO 0001100570

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	400.00
GENFD	5600	12	FL.VS.SEAP	63250	00000	570A	60.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

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	

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