LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001106012

Date	Revision	Page
06/28/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1018962 ANDREWSA HANEYB		04EDCB247 EDC

Supplier: 0000004283
PITNEY BOWES INC
STORE OPERATIONS MSC 14-00
PO BOX 906
SHELTON CT 06484-0946

Phone: (800) 243-7824
Fax: (800) 882-2499

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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: 0872936 - 4 YR LEASE AGREEMENT FOR DM300C POSTAGE MACHINE WITH 5 LB SCALE AT $107.11 X 3 MONTHS = $321.33	1.00 EA	321.33	321.33	09/30/2019
	FROM: 7/1/19 - 9/29/19 LOCATION: EL DORADO CENTER MAILROOM - 04EDCB247				
2- 1	TAX $107.11 X 7.25% = $7.77 X 3 MONTHS = $23.31	1.00 EA	23.31	23.31	09/30/2019

INCLUDES: EQUIPMENT, METER, MAINTENANCE, RESETS, PURCHASE POWER AND USPS UPDATES
INCLUDES: INTELLILINK INTERFACE AND SUBSCRIPTION, ACCOUNTING SOFTWARE AND INSTALLATION

CONTRACT# 043012 -
7/01/15 - 6/30/16: 9 MOS CLOSED (PO#0001082354).
7/01/16 - 6/30/17 12 MOS CLOSED (PO#0001087631).
7/01/17 - 6/30/18: 12 MOS CLOSED (PO#0001093712).
7/01/18 - 6/30/19: 12 MOS CLOSED (PO#0001099354)
7/01/19 - 9/29/19: 3 MOS TO BE BILLED (PO#0001106012)

PY PO 0001099354

closed
C/O Request
7/3/19 [initials]

Sub Total Amount	344.64
Sales Tax Amount	0.00
Total PO Amount	344.64

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VI.ELDO	67900	00000	101E	344.64	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
[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

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.

PURCHASE ORDER NO 0001106012

Date	Revision	Page
06/28/2019		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1018962 ANDREWSA HANEYB		04EDCB247 EDC

Supplier: 0000004283
PITNEY BOWES INC
STORE OPERATIONS MSC 14-00
PO BOX 906
SHELTON CT 06484-0946

Phone: (800) 243-7824
Fax: (800) 882-2499

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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

0001018962CHAVEZA22-MAY-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

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 Authorized Signature on Total PO Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

From: Andrews, Adrienne <AndrewA@flc.losrios.edu>
Sent: Tuesday, July 2, 2019 2:03 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Alexander, John <AlexanJ@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: EDC OLR 0001018962 PITNEY BOWES INC - CANCEL

Hi Jen,

Please cancel 2019-2020 OLR #0001018962 for Pitney Bowes Inc. We closed out the lease with Pitney Bowes, and they received our final payment on the lease.

We still need to find out when they will return a credit of our unused reserve account postage, and have been in contact with PB to find out when we will receive instructions to return the equipment. We will not establish a new lease with Pitney Bowes.

Thank you,

Adrienne

Requisition

Supplier: PITNEY BOWES INC 0000004283
STORE OPERATIONS MSC 14-00
PO BOX 906
SHELTON CT 06484-0946
United States

Phone: (800) 243-7824 **Fax:** (800) 882-2499
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD	OPEN	
Req ID: 0001018962	Date 07/01/2019	Page 1
Requisition Name: 2020 (LSE) PITNEY BOWES		
Requester Adrienne Andrews		Bldg# EDC
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ANDREWSA 25-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N: 0872936 - 4 YR LEASE AGREEMENT FOR DM300C POSTAGE MACHINE WITH 5 LB SCALE AT $107.11 X 3 MONTHS = $321.33 FROM: 7/1/19 - 9/29/19 LOCATION: EL DORADO CENTER MAILROOM - 04EDCB247	1	EA	321.33	321.33	07/01/2019
2-1	TAX $107.11 X 7.25% = $7.77 X 3 MONTHS = $23.31	1	EA	23.31	23.31	07/01/2019

344.64 Sub-total
0.00 Est. tax

Total Requisition Amount: 344.64

INCLUDES: EQUIPMENT, METER, MAINTENANCE, RESETS, PURCHASE POWER AND USPS UPDATES
INCLUDES: INTELLILINK INTERFACE AND SUBSCRIPTION, ACCOUNTING SOFTWARE AND INSTALLATION
7/01/15 - 6/30/16: 9 MOS BILLED (PO#0001082354).
7/01/16 - 6/30/17 12 MOS BILLED (PO#0001087631).
7/01/17 - 6/30/18: 12 MOS BILLED (PO#0001093712).
7/01/18 - 6/30/19: 12 MOS BILLED (PO#0001099354).
7/01/19 - 9/29/19: 3 MOS @$107.11 + $7.77 SALES TAX (7.25%) PER/MO = $344.64 (PO#).
CONTRACT# 043012

PY PO#0001099354

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.ELDO	67900	00000	101E	344.64

Approval Signature	Approval Signature	Approval Signature

PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT
NJPA FAIR MARKET VALUE LEASE, Contract #043012-PIT

Agreement Number

Your Business Information

EL DORADO CENTER LOS RIOS COMMUNITY			
Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
1919 SPANOS CT	SACRAMENTO	CA	95825-3905
Billing Address: Street	City	State	Zip+4
		21849663865	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
6699 CAMPUS DR	PLACERVILLE	CA	95667-7744
Installation Address *(If different from billing address)* Street	City	State	Zip+4
		00420026007	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Please note any special billing requirements here	Invoice Attention To	Customer PO #	

Your Business Needs

Qty	Business Solution Description
	Mail Stream Solution - 3
1	DM300C Digital Meter System
1	IntelliLink Interface / PSD for DM300C/ DM400C/DM450C w/PP
1	Basic Accounting (50 Accounts)
1	5 lb Integrated Weighing
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	IntelliLink Subscription

Check items to be included in customer's payment

[X] Service Level Agreement
Tier 2 - *Provides Standard SLA plus Training and printhead replacement*

[ ] Software Maintenance (additional terms apply) - *Provides rates updates & technical assistance*

[X] Self-Guard® Subscription - *Provides postal and carrier updates*
If you do not choose Self-Guard protection with your lease, you will automatically receive updates at PBI's current rate.

[X] IntelliLink® Subscription/Meter Rental - *Provides simplified billing and includes postage resets*
( ) Value Based Services
(x) Purchase Power® credit line

[ ] Permit Mail Payment Service - *Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 3601, 3602, and 3603, along with the Permit Enrollment form to activate your Permit Mail Payment service*

[ ] YES PBGFS ValueMAX® Program
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months		Monthly Amount	Billed Quarterly At*
First	48	$107.11	$321.33

( ) Required advance check of $( ) received
( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

*Does not include any applicable taxes, payment plans begin after any applicable Interim Usage Period

Your Signature Below

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those located in the NJPA Contract Number 043012-PIT, effective date July 11, 2012 which are available at www.pb.com/states/njpa and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 on page 2) for an additional fee.

Customer Signature	Date	
Print Name	Title	Email Address

Sales Information

Shannon Monastero	473	
Account Rep Name	District Office	PBGFS Acceptance

PITNEY BOWES GLOBAL FINANCIAL SERVICES LEASE AGREEMENT
NJPA FAIR MARKET VALUE LEASE, Contract #043012-PIT

Agreement Number

Your Business Information

EL DORADO CENTER LOS RIOS COMMUNITY			
Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
1919 SPANOS CT	SACRAMENTO	CA	95825-3905
Billing Address: Street	City	State	Zip+4
		21849663865	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
6699 CAMPUS DR	PLACERVILLE	CA	95667-7744
Installation Address (If different from billing address) Street	City	State	Zip+4
		00420026007	
Installation Contact Name	Installation Contact Phone#	Installation CAN #	
Please note any special billing requirements here	Invoice Attention To	Customer PO #	

Your Business Needs

Qty	Business Solution Description
	Mail Stream Solution - 3
1	DM300C Digital Meter System
1	IntelliLink Interface / PSD for DM300C/ DM400C/DM450C w/PP
1	Basic Accounting (50 Accounts)
1	5 lb Integrated Weighing
1	Integrated Weighing Platform
1	pbSmartPostage Free
1	IntelliLink Subscription

Check items to be included in customer's payment

- [X] Service Level Agreement
  Tier 2 - Provides Standard SLA plus training and printhead replacement
- [ ] Software Maintenance (additional terms apply) - *Provides revision updates & technical assistance*
- [X] Soft-Guard® Subscription-*Provides postal and carrier updates*
  If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rate.
- [X] IntelliLink® Subscription/Meter Rental - *Provides simplified billing and includes postage resets*
  ( ) Value Based Services
  (x) Purchase Power® credit line
- [ ] Permit Mail Payment Service - *Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form to activate your Permit Mail Payment service.*
- [ ] YES PBGFS ValueMAX® Program
  (x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months		Monthly Amount	Billed Quarterly At*
First	48	$107.11	$321.33

*Does not include any applicable taxes, payment plans begin after any applicable Interim Usage Period

( ) Required advance check of $(   ) received
( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

Your Signature Below

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Customer Signature	Date	
Print Name	Title	Email Address

Sales Information

Shannon Monastero	473	
Account Rep Name	District Office	PBGFS Acceptance

Product Meter for DM300/DM400/475 Series

Serial Number : 0872936

Meter for DM300/DM400/475 Series

PLACERVILLE, CA

Physical Address LOS RIOS COMMUNITY EL DORADO CENTER
6699 CAMPUS DR, PLACERVILLE,
CA, 95667-7744

Contract Type Lease

Product & Contract Details Equipment & Software

End Date 09/29/2019

DM300C RB Base US

Account Number 0013081450

Integrated Weighing Platform

Contract No: **I219924002**

pbSmart Postage Welcome Package

Product Integrated Weighing Platform

Physical Address LOS RIOS COMMUNITY EL DORADO CENTER
6699 CAMPUS DR, PLACERVILLE,
CA, 95667-7744

Contract Type Lease

End Date 09/29/2019

Account Number 0013081450

Contract No: **I219924002**

Website Feedback

Don't see all your products here? Add them now