

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106443

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.

Supplier: 0000018967
TOSHIBA BUSINESS SOLUTIONS
1016 N MARKET BLVD STE 40
SACRAMENTO CA 95834

Phone: (916) 928-2713
Fax: (916) 928-2704

email: brenda.clausen@tbs.toshiba.com

Date	Revision	Page
06/28/2019	1 - 07/01/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020163 HARMANJ HANEYB	04OPER206 PRNTSVC	

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: SC2CD31076, ID# 31487, TOSHIBA E-STUDIO 506 LOCATED IN BUSINESS SERVICES.	1.00 LOT	400.00	400.00	06/30/2020

QUARTERLY BASE RATE 75.00. QUARTERLY ALLOWANCE 22,500 BW COPIES. OVERAGE RATE: @\$0.012 PER COPY.
INSTALL DATE 5/22/14. CONTRACT START DATE 6/1/14.

VALID FROM 07-01-19 TO 06-30-19

SACOG RFP#8545 CONTRACT# WA00037699 VALID TO 10/31/2021

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.

MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICE & SUPPLIES, TRAINING, PM ALL CONSUMABLES,
EXCLUDES PAPER.

PY PO 0001099387

CONTRACT CONTACT: JOANY HARMAN 916-608-6622 HarmanJ@flc.losrios.edu

METER READING CONTACT: KATHY BARNES 916-608-6650 FLC-PRINTING@flc.losrios.edu

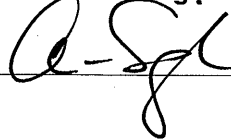
EMAIL PO TO: Brenda.clausen@tbs.toshiba.com

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

<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.BSOF	67200	00000	0421	400.00	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



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.

Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS 0000018967
1016 N MARKET BLVD STE 40
SACRAMENTO CA 95834
United States

Phone: (916) 928-2713 **Fax:** (916) 928-2704
email: brenda.clausen@tbs.toshiba.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020163	07/01/2019	1
Requisition Name:		
2020 Toshiba BSO Maint		
Requester	Bldg#	
Joany Harman	PRNTSVC	
Requester Signature		
Buyer:		
Approved:		
Entered By: BARNES-K 17-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: SC2CD31076, ID# 31487, TOSHIBA E-STUDIO 506 LOCATED IN BUSINESS SERVICES.	1	LOT	400.00	400.00	

QUARTERLY BASE RATE 75.00. QUARTERLY ALLOWANCE 22,500 BW COPIES. OVERAGE RATE: @\$0.012 PER COPY.
INSTALL DATE 5/22/14. CONTRACT START DATE 6/1/14.

400.00	Sub-total
0.00	Est. tax
<hr/>	
Total Requisition Amount:	400.00

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICE & SUPPLIES, TRAINING, PM ALL CONSUMABLES, EXCLUDES PAPER.

Period: 7/1/19 - 6/30/20
PY PO#: 0001099387

SACRAMENTO COUNTY RFP#7890 / CONTRACT WA00029612
CONTRACT NAME, PHONE NUMBER, EMAIL ADDRESS JOANY HARMAN 916-608-6622 HARMANJ@FLC.LOSRIOS.EDU
METER READING CONTACT NAME, PHONE NUMBER, EMAIL ADDRESS KATHY BARNES 916-608-6650 FLC-PRINTING@FLC.LOSRIOS.EDU
EMAIL PURCHASE ORDER TO: Brenda.clausen@tbs.toshiba.com

<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.BSOF	67200	00000	042I	400.00

Approval Signature	Approval Signature	Approval Signature
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Barnes-Liguori, Kathy

From: brenda.clausen@tbs.toshiba.com
Sent: Friday, June 14, 2019 3:59 PM
To: Harman, Joany; Lewis, Jeff; Barnes-Liguori, Kathy
Cc: Visentin, Deana; Andrews, Adrienne; kim.dean@tbs.toshiba.com
Subject: RE: Toshiba Copiers at Folsom Lake College updated quotes-Spreadsheet
Attachments: Toshiba Replacement Quote- FOLOSOM LAKE COLLEGE--RCC Computer Lab-COLOR.pdf; Toshiba Replacement Quote- FOLOSOM LAKE COLLEGE--PLACERVILLE LIBRARY-2018a.pdf; Toshiba Replacement Quote- FOLOSOM LAKE COLLEGE-LIBRARY-2540c.pdf; Toshiba Replacement Quote- FOLOSOM LAKE COLLEGE-LIBRARY-355SE.pdf

Joany,

It was a pleasure meeting you and your other Department Heads today.

Kim and I look forward to working with all of you as we continue our Partnership.

Please see attached the updated spreadsheet.

I have also included the updated upgrade quotes per your recommendations.

****Maintenance Agreement updates:** Please use the same minimum black volumes and cost per copy overages as you did last year for your 2019-2020 budgets.

Jeff-please use the upgraded quotes for your budget in the new year.

I will follow up next week with my other tasks. Please let me know if you have any questions or need assistance with anything.

Thank you again and have a wonderful Father's Day Weekend!

Brenda Clausen
State & Local Government Account Manager

Direct: (916) 928-2713 Mobile: (949) 929-9723

Email: brenda.clausen@tbs.toshiba.com

Toshiba Business Solutions

1016 North Market Blvd. Suite 40

Sacramento, CA. 95834

TOSHIBA

<http://business.toshiba.com>

From: Harman, Joany <harmanj@flc.losrios.edu>

Sent: Thursday, June 13, 2019 7:16 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>; Brenda Clausen <brenda.clausen@tbs.toshiba.com>; Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>

Cc: Visentin, Deana <VisentD@flc.losrios.edu>

Subject: RE: Toshiba Copiers at Folsom Lake College Site ID 989405 Customer TOBA7FB

CA-101 in the college administration building