

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105996

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

Date	Revision	Page
06/28/2019	1 - 07/02/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019207 ANDREWSA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000018967
 TOSHIBA BUSINESS SOLUTIONS
 FILE 57202
 LOS ANGELES CA 90074-7202

Phone: (888) 417-2000
Fax: (319) 841-6324

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 SCIFG20426. COPIER RENTAL AGREEMENT TOSHIBA E-STUDIO 8508ALOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247.\$341.80 PER MONTH X 12 MONTHS = \$4,101.60	1.00 LOT	4,101.60	4,101.60	06/30/2020
2- 1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY..	1.00 LOT	400.00	400.00	06/30/2020
3- 1	TAX 341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37	1.00 EA	297.37	297.37	06/30/2020

THIS PO VALID FROM 07-01-2019 TO 06-30-2020

TERMS OF COPIER RENTAL AGREEMENT - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES SALES TAX
 02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
 07/01/18 - 06/30/19 12/MONTHS \$4,398.97 (PO #0001099338)
 07/01/19 - 06/30/20 12/MONTHS \$4,398.97 (PO #0001105996)
 07/01/20 - 01/13/21 7/MONTHS \$2,566.06

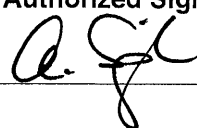
INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000 B/W COPIES / PRINTS PER QUARTER.
 B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

SACOG RFP #8545 CONTRACT# WA00033568
 EMAIL PURCHASE ORDER TO: brenda.clausen@tbs.toshiba.com

Sub Total Amount	4,798.97
Sales Tax Amount	0.00
Total PO Amount	4,798.97

BU Acct Fd Org Prog Sub Proj Amount BYear

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105996

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Date	Revision	Page
06/28/2019	1 - 07/02/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019207 ANDREWSA HANEYB	04ADMN	

Supplier: 0000018967
 TOSHIBA BUSINESS SOLUTIONS
 FILE 57202
 LOS ANGELES CA 90074-7202

Phone: (888) 417-2000
Fax: (319) 841-6324

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 6699 CAMPUS DRIVE
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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
GENFD 5601 11	FL.VI.ELDO 67900 0000 101E	4,798.97		2020		

0001019207CHAVEZA22-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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Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS 0000018967
 FILE 57202
 LOS ANGELES CA 90074-7202
 United States

Phone: (888) 417-2000 **Fax:** (319) 841-6324
email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001019207	07/01/2019	1
Requisition Name: 2020 (LSE) TOSHIBA - ADM EDC		
Requester Adrienne Andrews		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ANDREWSA 30-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 12 MONTHS = \$4,101.60 PERIOD: 07/01/19 THRU 06/30/20.	1	LOT	4,101.60	4,101.60	07/01/2019
2-1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/19 THRU 06/30/20. .	1	LOT	400.00	400.00	07/01/2019
3-1	TAX 341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37	1	EA	297.37	297.37	07/01/2019

4,798.97 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,798.97

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES SALES TAX
 02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
 07/01/18 - 06/30/19 12/MONTHS \$4,398.97 (PO #0001099338)
 07/01/19 - 06/30/20 12/MONTHS \$4,398.97 (PO)
 07/01/20 - 01/13/21 7/MONTHS \$2,566.06

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000 B/W COPIES / PRINTS PER QUARTER.
 B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
 CONTRACT WA00033568
 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	5601	11	FL.VI.ELDO	67900	00000	101E	4,798.97

Approval Signature	Approval Signature	Approval Signature
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El Dorado Center Administration Workroom

Toshiba e-Studio 8508a OPTION 3

- 85 Copies / Prints Per Minute (B/W)
- 2 x 540 Sheet Paper Cassettes (Adjustable)
- 2,320 Sheet Tandem Paper Cassette (Letter Size)
- Sorter / Stapler (Multi- Staple Positions up to 50 Sheets / Set)
- 2 /3 Hole Punch
- 300 Sheet Dual Scan Document Feeder
- Automatic Duplex Module
- Network Print / Scan (USB / File / Email)
- Data Security
- 120 Sheet Bypass Tray

Monthly Rental Cost (36 Month Term): \$341.80 + Sales Tax

** Monthly average usage is Undetermined **

Maintenance Agreement Included In Monthly Cost:

- All Parts, Labor, Service, Supplies and Staples
- Training
- Preventative Maintenance
- 105,000 Copies / Prints Per Quarter (35,000 Per Month)
- Overages Billed @ .01 (Quarterly)
- Excludes Only Paper

Note: Requisition / Purchase Order must include the following:

Model Number

Term of Contract (36 Months)

Sacramento County RFP #8191 / Contract WA00033568

Monthly Payment

Monthly Allowance

Overage Cost

Delivery Contact Name, Phone Number, Email Address

Meter Reading Contact Name, Phone Number, Email Address

Provided By Toshiba Business Solutions

1016 North Market, Suite 40

Sacramento, CA 95834

Shane Pitto

Account Manager

916-928-2713

shane.pitto@tbs.toshiba.com