

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001107910 CHANGE ORDER

Date	Revision	Page
08/30/2019	3 - 07/28/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021467 LEWISR HANEYB	04ASPH151A IT	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	RENTAL AGREEMENT FOR TOSHIBA COPIER E-STUDIO 3015AC WITH GOPRINT WIRING HARNESS, LOCATED IN FLC WSSC (PLE), TERMS: 36 MOS @ \$116.12 PER MO.	1.00 EA	1,661.20	1,661.20	02/11/2020

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING
LRCCD AS ADDITIONALLY INSURED

MAINTENANCE AGREEMENT - INCLUDED IN RENTAL PAYMENTS
09/01/2019 - 6/30/2020 10/MONTHS @ \$116.12/MONTH = \$1,161.20
07/01/2020 - 6/30/2021 12/MONTHS @ \$116.12/MONTH = \$1,393.44
07/01/2021 - 6/30/2022 12/MONTHS @ \$116.12/MONTH = \$1,393.44
07/01/2022 - 8/31/2022 2/MONTHS @ \$116.12/MONTH = \$232.24
TOTAL : RENTAL PAYMENTS 36 MONTHS = \$4180.32

Convert to Maintenance after Lease.

PRICING BASED ON 36-MONTH TERM RENTAL
INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 5,000 COPIES
PER MONTH.

OVERAGES @ \$.012 PER MONOCHROME COPY OVER 5000 PER MONTH \$.039 PER COLOR COPY .

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

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Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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PURCHASE ORDER NO 0001107910 CHANGE ORDER

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07/28/20 PER J. HARMAN INCREASE PO LINE# 1 BY \$500.00. NEW PO TOTAL \$1,661.20 BH

Sub Total Amount	1,661.20
Sales Tax Amount	0.00
Total PO Amount	1,661.20

<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	5601	11	FL.VA.PAYP	61900	00000	041X	1,661.20	2021

0001021467CHAVEZA27-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

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United States

Bill To: 1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RENTAL AGREEMENT FOR TOSHIBA COPIER E-STUDIO 3015AC WITH GOPRINT WIRING HARNESS, LOCATED IN FLC WSSC (PLE), TERMS: 36 MOS @ \$116.12 PER MO.	1.00 EA	1,161.20	1,161.20	08/30/2019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

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

Sub Total Amount	1,161.20
Sales Tax Amount	0.00
Total PO Amount	1,161.20

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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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	Year
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	1,161.20	2020

0001021467CHAVEZA27-AUG-2019

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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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: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021467	08/09/2019	1	
Requisition Name:			
TOSHIBA-PLE Studio3015ac lease			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 09-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LEASE AGREEMENT FOR TOSHIBA COPIER E-STUDIO 3015AC WITH GOPRINT WIRING HARNESS, LOCATED IN FLC WSSC (PLE), TERMS: 36 MOS @ \$116.12 PER MO.	1	EA	1,161.20	1,161.20 08/30/2019

1,161.20 Sub-total
95.80 Est. tax

Total Requisition Amount: 1,257.00

MAINTENANCE AGREEMENT - INCLUDED IN RENTAL PAYMENTS
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REFERENCE SACRAMENTO COUNTY RFP #8545

CONTRACT #WA00037699

PRICING BASED ON 36-MONTH TERM RENTAL

EMAIL PURCHASE ORDER

EMAIL ADDRESS : 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.VA.PAYP	61900	00000	041X	1,161.20

Approval Signature

Approval Signature

Approval Signature

**COUNTY OF SACRAMENTO
FOLSOM LAKE COLLEGE-LIBRARY-**

Quote Revised 8/5/19

OWN CURRENT COPIER-DISCONTINUED MODEL

TOSHIBA

	<u>Current Copier</u>	<u>Proposed Upgrade</u>
Model	e-studio 2540c	e-studio 3015ac
Serial#	CHG116426	
Segment	2	3
Copy Allowance (Mo.)	10,000	5,000
Overage Rate BLACK	\$0.015	\$0.012
COLOR	\$0.053	\$0.039
STANDARD Configuration:	Main Unit	Main Unit
	Document Feeder	Document Feeder
	2,000 Sheet LCF Tray	2,000 Sheet LCF Tray
	Network Print / Scan	Network Print / Scan

BASE Monthly Payment	36 MO	\$65.00	\$115.20
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OPTIONAL Features / Costs: Console Finisher

Maintenance Agreement Includes:

All Toner, Parts, Labor, Staples

Delivery, Set up & Training are Include

<input type="checkbox"/>	Console Finisher (\$13.25 / Mo.)
<input type="checkbox"/>	Hole Punch (\$4.75 / Mo.)
<input type="checkbox"/>	Fax (\$8.00 / Mo)
<input checked="" type="checkbox"/>	Harness Kit-coin op machine (\$.92)
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Ave. Monthly Volume BLACK 4,782
 COLOR 279

TOTAL Monthly Payment	36 MO	\$65.00	\$116.12
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** Proposed BASE Monthly Rental Payment DOES NOT include cost of "optional Features"

** Please ADD cost of selected optional features to get a TOTAL monthly payment

APPLICABLE TAXES ARE NOT INCLUDED IN QUOTES

**REFERENCE ON PO: CONTRACT# WA00037699
RFP# 8545**

Brenda Clausen
State & Local Government Account Manager

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

Email: brenda.clausen@tbs.toshiba.com

<http://business.toshiba.com>

Toshiba Business Solutions
1016 North Market Blvd. Suite 40
Sacramento, CA. 95834