

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106687

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020162 BARNES-LIGUORIK HANEYB040PER206 PRNTSVC		

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

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	S/N C71C24549, ID 30656, TOSHIBA E-STUDIO 2555C LOCATED IN CS-212	1.00 EA	275.00	275.00	06/30/2020

QUARTERLY BASE RATE 30.00. QUARTERLY ALLOWANCE 3,000 B/W. ALL COLOR BILLED AT .039.
INSTALL DATE 10/24/13. CONTRACT START DATE 11/1/13.

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

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

COPIER CUSTOMER OWNED.

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

BILLED QUARTERLY. ANNUAL CONTRACT

MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICES CALLS, TONER, STAPLES AND PREVENTATIVE MAINTENANCE, ALL CONSUMABLES EXCEPT PAPER.
EMAIL PO TO: Brenda.clausen@tbs.toshiba.com

PY PO 0001099386

Sub Total Amount	275.00
Sales Tax Amount	0.00
Total PO Amount	275.00

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 0001106687**

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email: brenda.clausen@tbs.toshiba.com

Date	Revision	Page
07/03/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1020162 BARNES-LIGUORIK HANEYB040PER206		PRNTSVC

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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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
GENFD 5600 11	FL.VA.OPER 67700 00000 041A	275.00		2020		

0001020162CHAVEZA28-JUN-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
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
0001020162	07/01/2019	1
Requisition Name:		
2020 Toshiba CS maint		
Requester	Bldg#	
Kathy Barnes-Liquori	PRNTSVC	
Requester Signature		
Buyer:		
Approved:		
Entered By: BARNES-K 17-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	S/N C71C24549, ID 30656, TOSHIBA E-STUDIO 2555C LOCATED IN CS-212	1	LOT	275.00	275.00

QUARTERLY BASE RATE 30.00. QUARTERLY ALLOWANCE 3,000 B/W. ALL COLOR BILLED AT .039.
INSTALL DATE 10/24/13. CONTRACT START DATE 11/1/13.

	275.00	Sub-total
	0.00	Est. tax
Total Requisition Amount:	275.00	

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICES CALLS, TONER, STAPLES AND PREVENTATIVE MAINTENANCE, ALL CONSUMABLES EXCEPT PAPER.
EMAIL PO TO: Brenda.clausen@tbs.toshiba.com
PERIOD: 07/01/19 - 06/30/20
PY PO#: 0001099386

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	275.00

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