

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107058

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

Date	Revision	Page
07/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020825 LEWISR HANEYB	04CYPH129 IT	

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: 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	EDC LAB MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD23582 (LOCATED IN 04EDCC204.)	1.00 EA	264.00	264.00	06/30/2020
Monthly allowance included in maintenance payment: 7,500. Overage cost: .012 per print / copy. Monthly maintenance payment: \$22 (\$264.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.					
2- 1	FLC WSSC MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD23577 (LOCATED IN 04ASPH151.)	1.00 EA	264.00	264.00	06/30/2020
Monthly allowance included in maintenance payment: 7,500. Overage cost: .012 per print / copy. Monthly maintenance payment: \$22 (\$264.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.					
3- 1	FLC READING WRITING CENTER MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD26528 (LOCATED IN 04CYPH239.)	1.00 EA	264.00	264.00	06/30/2020
Monthly allowance included in maintenance payment: 7,500. Overage cost: .012 per print / copy. Monthly maintenance payment: \$22 (\$264.00 per year.) Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.					

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

TOSHIBA MA COMMENTS: SACOG RFP# 8545 CONTRACT# WA00037699 VALID TO 10/31/2021

PY PO#: 0001093918, 0001093848 & 0001093790.

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

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 0001107058

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.

Date	Revision	Page
07/25/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020825 LEWISR HANEYB	04CYPH129 IT	

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

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

email:

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
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Sub Total Amount	792.00
Sales Tax Amount	0.00
Total PO Amount	792.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	792.00	2020

0001020825CHAVEZA19-JUL-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

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
FILE 57202
LOS ANGELES CA 90074-7202
United States

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

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001020825	Date: 07/12/2019
Page 1	
Requisition Name: Toshiba-2020 Maintenance	
Requester: Ronald Lewis	Bldg# IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 12-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EDC LAB MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD23582 (LOCATED IN 04EDCC204.)	1	LOT	264.00	264.00	07/26/2019

Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$264.00 per year.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

2-1	FLC WSSC MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD23577 (LOCATED IN 04ASPH151.)	1	LOT	264.00	264.00	07/26/2019
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Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$264.00 per year.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

3-1	FLC READING WRITING CENTER MAINTENANCE CONTRACT JULY 1ST, 2019 TO JUNE 30TH, 2020 ES357 SN CEGD26528 (LOCATED IN 04CYPH239.)	1	LOT	264.00	264.00	07/26/2019
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Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$264.00 per year.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

792.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 792.00

Reference PY PO#: 0001093918, 0001093848 & 0001093790.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	792.00

Approval Signature	Approval Signature	Approval Signature
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State & Local Government Account Manager

Direct: 916-928-2713 | Fax: 916-928-2704

shane.pitto@tbs.toshiba.com

Toshiba Business Solutions

1016 North Market, Suite 40

Sacramento, CA 95834

TOSHIBA

Leading Innovation >>>

www.tbs.toshiba.com

Quote

From: Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]

Sent: Wednesday, June 20, 2018 7:35 PM

To: Shane Pitto <Shane.Pitto@tbs.toshiba.com>

Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Hey Shane, can I get quotes for maintenance agreements on the following for this year? I'm working on POs to finish out the 4th year on the three ES357s.

L1 **FLC (Shared Allowance / Maintenance Contract) July 1, 2018 to June 30th, 2019.**

ES2540c SN **CHG116426**

ES355se SN **CPE145244**

Shared monthly allowance included in maintenance payment: 10,000 B/W

B/W overage cost: .015 per print / copy

ALL COLOR: .053 per print / copy

Monthly maintenance payment: \$65.00 (\$780.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

L2 **RCC Lab Maintenance Contract July 1, 2018 to June 30th, 2019.**

ES356 SN **C2B214730**

Monthly allowance included in maintenance payment: 7,500

Overage cost: .015 per print / copy

Monthly maintenance payment: \$37.50 (\$450.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

L3 **EDC Library Maintenance Contract July 1, 2018 to June 30th, 2019.**

ES356 SN **C2H251223**

Monthly allowance included in maintenance payment: 7,500

Overage cost: .015 per print / copy

Monthly maintenance payment: \$37.50 (\$450.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

EDC Lab Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

MA
Quote

From: Shane.Pitto@tbs.toshiba.com
To: [Lewis, Jeff](#)
Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016
Date: Wednesday, July 11, 2018 8:54:29 AM

Good Morning Jeff,

Thanks for follow up and information on the 3rd product. You are correct, it would be \$37.50 per month per ES357 product (\$37.50 x 10 months for the 2 ES357 contracts that have 2 months left on the lease)

Have a great day!

Shane Pitto

State & Local Government Account Manager

Direct: 916-928-2713 | Fax: 916-928-2704
shane.pitto@tbs.toshiba.com

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

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Leading Innovation >>>
www.tbs.toshiba.com

From: Lewis, Jeff [mailto:lewisj@flc.losrios.edu]
Sent: Tuesday, July 10, 2018 5:34 PM
To: Shane Pitto <Shane.Pitto@tbs.toshiba.com>
Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

Sorry, I mean for the three E-Studio 357s, not two.

L4

EDC Lab Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

ES357 SN **CEGD23582**

Monthly allowance included in maintenance payment: 7,500

Overage cost: .015 per print / copy

Monthly maintenance payment: \$37.50 (\$450.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

L5

FLC WSSC Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

ES357 SN **CEGD23577**

Monthly allowance included in maintenance payment: 7,500

Overage cost: .015 per print / copy

Monthly maintenance payment: \$37.50 (\$450.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

FLC Reading Writing Center Maintenance Contract September 1st to June 30th (4th year lease ends August 31st, 2018)

ES357 SN **CEGD26528**

Monthly allowance included in maintenance payment: 7,500

Overage cost: .015 per print / copy

Monthly maintenance payment: \$37.50 (\$450.00 per year)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper

Jeff Lewis | College IT Systems & Media Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu

From: Lewis, Jeff
Sent: Tuesday, July 10, 2018 5:30 PM
To: 'Shane Pitto' <Shane.Pitto@tbs.toshiba.com>
Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016

It is all good. You? So \$37.50 per month per 357? Since I have 2 months of lease left on the two 357s I will do a PO for $10 \times \$37.50 = \375 for each, correct?

Jeff Lewis | College IT Systems & Media Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu

From: Shane Pitto <Shane.Pitto@tbs.toshiba.com>
Sent: Wednesday, June 27, 2018 1:27 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: RE: Blanket Purchase Orders FLC/EDC FY 2016
Importance: High

Good Afternoon Jeff,

Hope all is good. For your FY18/19 requisitions please use the same contract pricing and inclusions I provided you previously (listed below)

If you have questions please let me know.

Have a great rest of your day!

Shane Pitto