

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 0001107500 CHANGE ORDER

Date	Revision	Page
08/12/2019	1 - 05/12/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1021275 LEWISR HANEYB	04RCC203 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: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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 2515AC WITH GOPRINT WIRING HARNESS, LOCATED IN RCC COMPUTER LAB, TERMS: 36 MOS @ \$98.42 PER MO.	1.00 EA	1,150.00	1,150.00	06/30/2020

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 @ \$98.42/MONTH = \$984.20
07/01/2020 - 6/30/2021 12/MONTHS @ \$98.42/MONTH = \$1,181.04
07/01/2021 - 6/30/2022 12/MONTHS @ \$98.42/MONTH = \$1,181.04
07/01/2022 - 8/31/2022 2/MONTHS @ \$98.42/MONTH = \$196.84
TOTAL : RENTAL PAYMENTS 36 MONTHS = \$3543.12
CONVERT TO MAINTENANCE AFTER RENTAL PERIOD ENDS

INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 2,500 COPIES PER MONTH,
OVERAGES @ \$.012 PER MONOCHROME COPY \$.039 OVER 2500 PER MONTH.
PRICING BASED ON 36-MONTH TERM RENTAL

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

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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05-12-20 INCREASE PO BY \$165.80 PER J. HARMAN. NEW PO TOTAL \$1,150.00 BH

Sub Total Amount	1,150.00
Sales Tax Amount	0.00
Total PO Amount	1,150.00

<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	5601	11	FL.VA.PAYP	61900	00000	041X	1,150.00	2020

0001021275CHAVEZA09-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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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RENTAL AGREEMENT FOR TOSHIBA COPIER E-STUDIO 2515AC WITH GOPRINT WIRING HARNESS, LOCATED IN RCC COMPUTER LAB, TERMS: 36 MOS @ \$98.42 PER MO.	1.00 EA	984.20	984.20	06/30/2020

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
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PRICING BASED ON 36-MONTH TERM RENTAL

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

Sub Total Amount	984.20
Sales Tax Amount	0.00
Total PO Amount	984.20

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	984.20	2020

0001021275CHAVEZA09-AUG-2019

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Requisition

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

Phone: (916) 928-2713 **Fax:** (916) 928-2704
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FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021275	08/02/2019	1	
Requisition Name:			
Toshiba-RCC Estudio 2515ac			
Requester			Bldg#
Ronald Lewis			IT
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 02-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LEASE AGREEMENT FOR TOSHIBA COPIER E-STUDIO 2515AC WITH GOPRINT WIRING HARNESS, LOCATED IN RCC COMPUTER LAB, TERMS: 36 MOS @ \$98.42 PER MO.	1	EA	984.20	984.20 08/16/2019

984.20 Sub-total
81.20 Est. tax

Total Requisition Amount: 1,065.40

MAINTENANCE AGREEMENT - INCLUDED IN RENTAL PAYMENTS
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07/01/2022 - 8/31/2022 2/MONTHS @ \$98.42/MONTH = \$196.84
TOTAL : RENTAL PAYMENTS 36 MONTHS = \$3543.12

Convert to Maintenance after Lease.

INCLUDES ALL PARTS, LABOR, SERVICES AND SUPPLIES (INCLUDING GOPRINT CABLES); TRAINING; 2,500 COPIES PER MONTH, OVERAGES @ \$.012 PER MONOCHROME COPY \$.039 OVER 2500 PER MONTH.

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	984.20

Approval Signature

Approval Signature

Approval Signature

**COUNTY OF SACRAMENTO
FOLSOM LAKE COLLEGE-RCC COMPUTR LAB IA**

Quote Updated: 8/5/19

OWN CURRENT COPIER-DISCONTINUED MD MODEL

TOSHIBA

	<u>Current Copier (Black)</u>	<u>Proposed Upgrade(Color)</u>
Model	e-studio 356	e-studio 2515ac
Serial#	C2B214730	
Segment	4	2
Copy Allowance (Mo.)	10,000	2,500
Overage Rate	BLACK 0.015	\$0.012
	COLOR	\$0.039
STANDARD Configuration:	Main Unit	Main Unit
	Document Feeder	Document Feeder
	2,000 Sheet LCF Tray	Stand
	Network Print / Scan	Network Print / Scan

BASE Monthly Payment	36 MO	\$38.00	\$97.50
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OPTIONAL Features / Costs: Console Finisher

Maintenance Agreement Includes:
All Toner, Parts, Labor, Staples
Delivery, Set up & Training are Included

<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 2,358

TOTAL Monthly Payment	36 MO	\$38.00	\$98.42
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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