

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107545

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
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021466 LEWIS R HANEYB	04RCC203 IT	

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: 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 2018A WITH GOPRINT WIRING HARNESS, LOCATED IN FLC LIBRARY, TERMS: 36 MOS @ \$74.22 PER MO.	1.00 EA	742.20	742.20	08/23/2019

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

MAINTENANCE AGREEMENT - INCLUDED IN RENTAL PAYMENTS
09/01/2019 - 6/30/2020 10/MONTHS @ \$74.22/MONTH = \$742.20
07/01/2020 - 6/30/2021 12/MONTHS @ \$74.22/MONTH = \$890.64
07/01/2021 - 6/30/2022 12/MONTHS @ \$74.22/MONTH = \$890.64
07/01/2022 - 8/31/2022 2/MONTHS @ \$74.22/MONTH = \$148.44
TOTAL : RENTAL PAYMENTS 36 MONTHS = \$2,671.92

CONVERT TO MAINTENANCE AFTER RENTAL PERIOD

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.

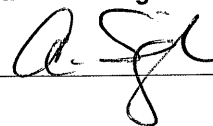
SACOG RFP# 8545 CONTRACT# WA00037699 VALID TO 10/31/2021
PRICING BASED ON 36-MONTH TERM RENTAL

EMAIL ADDRESS : brenda.clausen@tbs.toshiba.com

Sub Total Amount	742.20
Sales Tax Amount	0.00
Total PO Amount	742.20

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 0001107545

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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Date	Revision	Page
08/14/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021466 LEWIS HANEYB	04RCC203 IT	

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
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RANCHO CORDOVA CA 95670
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

<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	742.20	2020

0001021466CHAVEZA13-AUG-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: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021466	08/09/2019	1	
Requisition Name:			
TOSHIBA-FLC Lib ES-2018A Lease			
Requester			
Ronald Lewis			
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 2018A WITH GOPRINT WIRING HARNESS, LOCATED IN FLC LIBRARY, TERMS: 36 MOS @ \$74.22 PER MO.	1	EA	742.20	742.20 08/23/2019

742.20 Sub-total
0.00 Est. tax

Total Requisition Amount: 742.20

MAINTENANCE AGREEMENT - INCLUDED IN RENTAL PAYMENTS
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07/01/2020 - 6/30/2021 12/MONTHS @ \$74.22/MONTH = \$890.64
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07/01/2022 - 8/31/2022 2/MONTHS @ \$74.22/MONTH = \$148.44
TOTAL : RENTAL PAYMENTS 36 MONTHS = \$2,671.92

Convert to Maintenance after Lease.

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.

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	742.20

Approval Signature

Approval Signature

Approval Signature

**COUNTY OF SACRAMENTO
FOLSOM LAKE COLLEGE-LIBRARY-OPTION#2**

Quote Updated 8/5/19

OWN CURRENT COPIER-DISCONTINUED MMODEL

TOSHIBA

OPTION #2

	<u>Current Copier</u>	<u>Proposed Upgrade</u>
Model	e-studio 355SE	e-studio 2018A
Serial#	CPE145244	
Segment	4	2
Copy Allowance (Mo.)	10,000	5,000
Overage Rate	0.015	0.012
STANDARD Configuration:	Main Unit Document Feeder 2,000 Sheet LCF Tray Network Print / Scan	Main Unit Document Feeder Stand Network Print / Scan

BASE Monthly Payment	36 MO	\$65.00	\$73.30
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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 2,058

TOTAL Monthly Payment	36 MO	\$65.00	\$74.22
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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
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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