

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106660

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	
1020011 THIESSEN L HANEYB	040PER RECEIVING	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000039985
WIZIX TECHNOLOGY GROUP INC
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834

Phone: (916) 913-6190
Fax: (916) 575-7596

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	S/N LYD57140, ID C63843, IR 2225 LOCATED IN COLLEGE RECEIVING.	1.00 EA	350.00	350.00	07/01/2019

Base rate \$77.12 per quarter; includes 2250 B/W and 875 color. Overages: B/W - .0079, color - .0677

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 BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO 0001100391

Paid Ch# 94-782475
7/8/20 Amt \$ 73.91

Sub Total Amount	350.00
Sales Tax Amount	0.00
Total PO Amount	350.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	65100	00000	041A	350.00	2020

0001020011CHAVEZA28-JUN-2019

FYI- only First quater payment made.

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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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: WIZIX TECHNOLOGY GROUP INC 0000039985
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834
United States

Phone: (916) 913-6190 **Fax:** (916) 575-7596
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020011	07/01/2019	1	
Requisition Name:			
2020 Wizix Receiving Maint.			
Requester		Bldg#	
Levi Thiessen		RECEIVING	
Requester Signature			
Buyer:			
Approved:			
Entered By: BARNES-K 10-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	S/N LYD57140, ID C63843, IR 2225 LOCATED IN COLLEGE RECEIVING.	1	EA	350.00	350.00

Base rate \$77.12 per quarter; includes 2250 B/W and 875 color. Overages: B/W - .0079, color - .0677

	350.00	Sub-total
	0.00	Est. tax
Total Requisition Amount:	350.00	

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
PERIOD 7/1/19 - 6/30/20
PY PO 0001100391

<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	5600	11	FL.VA.CUST	65100	00000	041A	350.00

Approval Signature	Approval Signature	Approval Signature
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**TECHNOLOGY GROUP, INC.**

2014 Taylor Road, Roseville, CA 95678

P: 916-913-6190 F: 916-575-7596

CONTRACT INVOICE**Invoice Number:** 154995**Invoice Date:** 4/10/2020**Account Number:** LR06**Balance Due:** \$71.41

Bill To: Los Rios Community College District / Folsom Lake
College
1919 Spanos Court
Sacramento, CA 95825

Customer: Folsom Lake College / Printing Dept.
10 College Parkway
Folsom, CA 95630

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LR06	30 Days	5/10/2020	\$71.41	\$71.41	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
13610-02	Kathy Barnes Liguori 916 608-6650	\$69.52	0001106660A 7/19-6/20	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for the 4/1/2020 to 6/30/2020 billing period	\$67.06
Contract overage charge for the 1/1/2020 to 3/31/2020 overage period	\$2.46 **
	<hr/>
	\$69.52

**See overage details below

Detail:**Equipment included under this contract****Canon/C2225**

Number	Serial Number	Base Adj.	Location
C63843	LYD57140	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	FolsomLakeCollegi	42,696	45,303		2,607	2,250	357	0.006900	\$2.46
Color	FolsomLakeCollegi	15,430	15,433		3	875	0	0.058900	\$0.00
									\$2.46

Please update our new Corporate Mailing Address

Invoice SubTotal	\$69.52
Tax:	\$1.89
Invoice Total	\$71.41
Balance Due:	\$71.41

Barnes-Liguori, Kathy

From: Maria Romero <maria.romero@wizixtech.com>
Sent: Monday, June 3, 2019 12:32 PM
To: Barnes-Liguori, Kathy
Cc: Steve Padian
Subject: RE: contract renewals

Hello Kathy,

Current service rates below:
EQ# C63843 for 07/2019 – 6/2020

\$77.12 (quarterly) covers Black 2250 copies and Color 875 copies per quarter, overages billed at black @ .0079 color @ .0677.

EQ# C63846,C63844,C13945,C13955,C63845 rates below for 07/01/2019 – 6/30/2020

\$982.10 for 12 months
Copy allowance below:
C13945 covers 3500 black copies overages billed @ .0123 per copy
C13955 covers 700 black copies overages billed @ .0123 per copy
C63845 covers 20,000 black copies overages billed @ .0123 per copy
C63844 covers 10,000 black copies overages billed @ .0115 per copy
C63846 covers 30,000 black copies overages billed @ .0123 per copy.

Please let me know if you require any further information.

Have a nice day.

Maria Romero
Contracts
Wizix Technology Group
(916) 913-6190 ext 216

From: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Sent: Monday, June 3, 2019 10:13 AM
To: Maria Romero <maria.romero@wizixtech.com>
Subject: contract renewals

Hi Maria.
May we please have the contract renewals for the equipment listed below?
PO #1: ID C63843
PO #2: ID's
C63846
C63845
C63844
C13945

SN W915P601395 (Placerville location)

The “Client Login” doesn’t seem to be working right now.

Kathy Barnes Liguori | Printing Services Department

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

(916) 608-6650 | barnesk@flc.losrios.edu

flc-printing@flc.losrios.edu | [Online Submission](#)

Top 5 StrengthFinders strengths:

Deliberative, Analytical, Strategic, Ideation, Intellection