

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106831

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
07/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020051 BARNES-LIGUORIK KARNIT	040PER COUNSLNG	

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	SN: W915P601395 (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - CONTRACT BASE CHARGE SAVIN 301SPF'S MAINTENACE AGREEMENT FOR COPIERS LOCATED IN THE COUNSELING DEPARTMENTS.	1.00 EA	854.00	854.00	06/30/2020
OVERAGE .0123.					
2- 1	CONTRACT OVERAGE CHARGE FOR SN'S: W915P601395 (EDC) - \$18.04; W915P601394 (C13945, RCC)- \$ 91.73; W915P601393 (C63846, FLC-1)- \$ 115.51; W916P500430 (C638844, FLC-2) \$ 108.49 - TAX INCLUDED (\$32.17)	1.00 EA	365.94	365.94	06/30/2020

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 0001100382

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

Paid Ch# 94-783158
7/22/19 Amt \$1219.94

Sub Total Amount	1,219.94
Sales Tax Amount	0.00
Total PO Amount	1,219.94

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 0001106831

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

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Date	Revision	Page
07/12/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020051 BARNES-LIGUORIK KARNIT	04OPER	COUNSLNG

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
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<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	5600	12	FL.VS.SEAP	63100	00000	570A	1,219.94	2020

0001020051CHAVEZA10-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 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.

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
0001020051	07/01/2019	1
Requisition Name:		
2020 Wizix Counseling Maint		
Requester		
Kathy Barnes-Liquori		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BARNES-K 12-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CONTRACT BASE CHARGE SAVIN 301SPF'S LOCATED IN THE COUNSELING DEPARTMENTS. SN'S: W915P601395 (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - VALID 7/1/4 THRU 6/30/20	1	EA	854.00	854.00

OVERAGE .0123.

2-1	CONTRACT OVERAGE CHARGE FOR SN'S: W915P601395 (EDC) - \$18.04; W915P601394 (C13945, RCC)- \$ 91.73; W915P601393 (C63846, FLC-1)- \$ 115.51; W916P500430 (C638844, FLC-2) \$ 108.49 - TAX INCLUDED (\$32.17)	1	EA	365.94	365.94
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1,219.94 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,219.94

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 0001100382

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	1,219.94

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature



TECHNOLOGY GROUP, INC.

2014 Taylor Road Roseville, CA 95678

P: Main 916-913-6190 F: Supply Svc 916-913-6191

CONTRACT INVOICE

Invoice Number: 115542

Invoice Date: 7/9/2019

Account Number: LR06

Balance Due: \$1,219.94

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LR06	30 Days	8/8/2019	\$1,219.94	\$1,219.94	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-01	Kathy Liguori 916 608-6650	\$1,187.77	0001100382 7/18-6/19	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for the 7/1/2019 to 6/30/2020 billing period

\$854.00 *

Contract overage charge for the 7/1/2018 to 6/30/2019 overage period

\$333.77 **

*Sum of equipment base charges **See overage details below

\$1,187.77

Detail:

Equipment included under this contract

Savin/MP301SPF

Number	Serial Number	Base Charge			Location				
C13945	W915P601394	\$50.00			Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	23,085	35,158		12,073	3,500	8,573	0.010700	\$91.73
									\$91.73
Number	Serial Number	Base Charge			Location				
C13955	W915P601395	\$8.00			Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	5,216	7,602		2,386	700	1,686	0.010700	\$18.04
									\$18.04
Number	Serial Number	Base Charge			Location				
C63844	W916P500430	\$121.00			Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	42,190	63,039		20,849	10,000	10,849	0.010000	\$108.49
									\$108.49

**TECHNOLOGY GROUP, INC.**

2014 Taylor Road Roseville, CA 95678

P: Main 916-913-6190 F: Supply Svc 916-913-6191

CONTRACT INVOICE**Invoice Number:** 115542**Invoice Date:** 7/9/2019**Account Number:** LR06**Balance Due:** \$1,219.94

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	8/8/2019	\$1,219.94	\$1,219.94
Invoice Remarks				

Number	Serial Number	Base Charge			Location				
C63845	W915P601396	\$300.00			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	LosRiosCommClgC	65,450	84,979		19,529	20,000	0	0.010700	\$0.00
									\$0.00

Number	Serial Number	Base Charge			Location				
C63846	W915P601393	\$375.00			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	LosRiosCommClgC	104,989	145,784		40,795	30,000	10,795	0.010700	\$115.51
									\$115.51

Invoice SubTotal	\$1,187.77
Tax:	\$32.17
Invoice Total	\$1,219.94
Balance Due:	\$1,219.94