

Los Rios Community College District

PURCHASE ORDER NO 0001112133

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000006622
CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 361-5371
Fax: (916) 361-1829

email: rodartes@caltronics.net

Date	Revision	Page
07/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026119 TAYLORJ HANEYB	04ADMINFLC OPS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	SN: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM PERIOD FROM 07/1/2020 TO 06/30/2021	1.00 EA	1,800.00	1,800.00	06/30/2021
No Base. B/W .008104, COLOR .05209					
2- 1	FREIGHT	1.00 EA	110.00	110.00	06/30/2021

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

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXECPT PAPER AND
STAPLES.
PERIOD: 7/1/20 - 6/30/21

PY PO 0001106715

Sub Total Amount	1,910.00
Sales Tax Amount	0.00
Total PO Amount	1,910.00

<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	5600	11	FL.VA.OFFC	67900	00000	051C	1,910.00	2021

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay
payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: CALTRONICS BUSINESS 0000006622
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827
United States

Phone: (916) 361-5371 **Fax:** (916) 361-1829
email: rodartes@caltronics.net

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001026119	07/01/2020	1
Requisition Name:		
2021 Caltronics VA Maint		
Requester		
Jennifer Taylor		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BARNES-K 22-MAY-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1	EA	1,800.00	1,800.00	

No Base. B/W .008104, COLOR .05209

2-1	FREIGHT	1	EA	110.00	110.00	
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1,910.00 Sub-total

0.00 Est. tax

Total Requisition Amount: 1,910.00

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXECPT PAPER AND STAPLES.
PERIOD: 7/1/20 - 6/30/21
PY PO#: 0001106715

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OFFC	67900	00000	051C	1,910.00

Approval Signature	Approval Signature	Approval Signature
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