

# 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**

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

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

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

**email:** rodartes@caltronics.net

**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	<b>SN: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM PERIOD FROM 07/1/2020 TO 06/30/2021</b>	1.00 EA	1,800.00	1,800.00	06/30/2021
	No Base. B/W .008104, COLOR .05209				
2- 1	<b>FREIGHT</b>	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

<b>Sub Total Amount</b>	1,910.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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

<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.OFFC	67900	00000	051C	1,910.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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