

Los Rios Community College District

PURCHASE ORDER NO 0001112138

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	
1026120 BARNES-LIGUORIK HANEYB04OPER206 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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES B/W .0045, ALL SIZES	1.00 EA	12,000.00	12,000.00	06/30/2021
2- 1	SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES B/W .00441, ALL SIZES	1.00 EA	4,500.00	4,500.00	06/30/2021
3- 1	SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES	1.00 EA	7,000.00	7,000.00	06/30/2021
4- 1	FREIGHT	1.00 EA	210.00	210.00	06/30/2021

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

VALID FROM 07-01-2020 TO 06-30-2021

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

PY PO 0001106616

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.

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10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

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Date	Revision	Page
07/01/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026120 BARNES-LIGUORIK HANEYB04OPER206 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
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Sub Total Amount	23,710.00
Sales Tax Amount	0.00
Total PO Amount	23,710.00

<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.PRNT	67900	00000	041A	23,710.00	2021

0001026120CHAVEZA25-JUN-2020

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

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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	
0001026120	07/01/2020	1	
Requisition Name:			
2021 Caltronics PS Maint.			
Requester			
Kathy Barnes-Liquori			
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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES	1	EA	12,000.00	12,000.00	

B/W .0045, ALL SIZES

2-1	SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES	1	EA	4,500.00	4,500.00	
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B/W .00441, ALL SIZES

3-1	SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES	1	EA	7,000.00	7,000.00	
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B/W \$.00882 ALL SIZES; COLOR .04961 ALL SIZES

4-1	FREIGHT	1	EA	210.00	210.00	
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23,710.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 23,710.00

BILLED QUARTERLY.
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES
PERIOD: 7/1/20 - 6/30/21
PY PO#: 0001106616

<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.PRNT	67900	00000	041A	23,710.00

Approval Signature	Approval Signature	Approval Signature
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