

Los Rios Community College District

PURCHASE ORDER NO 0001112195

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 07/30/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026304 HEILANDJ HANEYB	Location / Dept 04RCC	

Ship To: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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	KONICA - KM C658 S/N: A79J0130002137 ID: 111016 NO BASE. B/W .0075; COLOR .04961	1.00	EA	1,300.00	1,300.00	06/30/2021

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

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

PY PO 0001106571

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

Sub Total Amount	1,300.00
Sales Tax Amount	0.00
Total PO Amount	1,300.00

<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.VI.RCOR	67900	00000	101E	1,300.00	2021

0001026304CHAVEZA30-JUN-2020

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: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026304	07/01/2020	1	
Requisition Name:			
2021 CALTRONICS BUS RCOR			
Requester			
Joyce Heiland			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 10-JUN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KONICA - KM C658 S/N: A79J0130002137 ID: 111016 NO BASE. B/W .0075; COLOR .04961	1	EA	1,300.00	1,300.00	07/01/2020

1,300.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,300.00

PY MAPO # 0001106571

VALID FROM 07/01/2020 TO 06/30/2021 BILLED QUARTERLY.

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

<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.VI.RCOR	67900	00000	101E	1,300.00

Approval Signature

Approval Signature

Approval Signature

Vendor	Make	Model	Black Estimated Usage	Color Estimated Usage	B/W Click Rate	Color Click Rate	Annual B/W Cost	Annual Color Cost
Caltronics	Konica	C1060	6,468	105,948	0.00882	0.04961	\$ 57.05	\$ 5,256.35
Caltronics	Konica	1052	800,160	N/A	0.00441	N/A	\$ 3,528.71	\$ -
Caltronics	Konica	C227	33,852	1,632	0.00819	0.0525	\$ 277.25	\$ 85.68
Caltronics	Konica	227	54,394	N/A	0.01030	N/A	\$ 560.11	\$ -
Caltronics	Konica	C308	11,716	21,292	0.00903	0.05788	\$ 105.80	\$ 1,232.41
Caltronics	Konica	C554e	64,972	23,832	0.008104	0.05209	\$ 526.53	\$ 1,241.47
Caltronics	Konica	287	7,022	N/A	0.00935	N/A	\$ 65.62	\$ -
Caltronics	Konica	4050	3,971	N/A	0.01838	N/A	\$ 72.97	\$ -
Caltronics	Konica	654e	163,062	N/A	0.00662	N/A	\$ 1,078.66	\$ -
Caltronics	Konica	C258	20,460	614	0.00860	0.05513	\$ 175.95	\$ 33.85
Caltronics	Konica	C658	147,753	218	0.00750	0.04961	\$ 1,107.70	\$ 10.82
Caltronics	Konica	6120	1,647,196	N/A	0.0045	N/A	\$ 7,412.38	\$ -
						Total	\$ 14,968.72	\$ 7,860.57
						Grand Total	\$ 22,829.28	