

Los Rios Community College District

PURCHASE ORDER NO 0001114286

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
01/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028562 BUTLERK HANEYB	04ASPH176 STUSVC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	COPIER - KONICA MINOLTA BIZHUB 287 DIGITAL COPIER / PRINTER / SCANNER FOR FLC STUDENT SERVICES LOCATION: A & R DEPT. ASPEN HALL ROOM# 176 SN: TBD	1.00 EA	1,947.00	1,947.00	01/27/2021
2- 1	AUTOMATIC DOCUMENT FEEDER	1.00 EA	486.50	486.50	01/27/2021
3- 1	COPY DESK	1.00 EA	77.70	77.70	01/27/2021
4- 1	POWER TAMER	1.00 EA	125.00	125.00	01/27/2021

CALTRONICS QUOTE_BIZHUB 287 01-20-2021 INCLUDES DELIVERY, INSTALLATION AND TRAINING

NASPO CONTRACT# 140597 EFFECTIVE: AUGUST 1, 2019 - DECEMBER 31, 2021

FLC TO ISSUE SEPARATE PO FOR MAINTENANCE AGREEMENT

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	2,636.20
Sales Tax Amount	204.30
Total PO Amount	2,840.50

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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SACRAMENTO CA 95827

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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	4500	12	FL.VS.SEAP	64900	00000	570B	2,840.50	2021

0001028562CHAVEZA26-JAN-2021

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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001028562	Date: 01/20/2021
Page 1	
Requisition Name: CALTRONICS - A&R	
Requester: Kellie Butler	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 20-JAN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BRAND NEW KONICA MINOLTA BIZHUB 287 DIGITAL COPIER/PRINTER/SCANNER SCANS UP TO 40 PAGES PER MINUTE IN COLOR AND B/W 2- 500 SHEET PAPER TRAYS + 100 SHEET BYPASS AUTOMATIC DUPLEXING UNIT FOR 2 SIDED COPYING AND PRINTING 250GB HARD DRIVE	1	EA	1,947.00	1,947.00	
2-1	AUTOMATIC DOCUMENT FEEDER	1	EA	486.50	486.50	
3-1	COPY DESK	1	EA	77.70	77.70	
4-1	POWER TAMER	1	EA	125.00	125.00	

2,636.20 Sub-total
204.30 Est. tax

Total Requisition Amount: 2,840.50

NASPO # 140597

FOR ADMISSIONS & RECORDS DEPARTMENT

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SEAP	64900	00000	570B	2,636.20

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Kellie Butler
Program Goal: Student Equity and Achievement Support

Approval Signature

Approval Signature

Approval Signature



Proposal Prepared For

A&R

NASPO # 140597 (must appear on PO)

1/20/2021

Brand New Konica Minolta BIZHUB 287
Digital Copier/Printer/Scanner

Konica Minolta Bizhub 287 Specifications

28 prints per minute B&W Copier/Printer
Reverse Automatic Document Feeder
Scans up to 40 Pages Per Minute in Color and B/W
2- 500 Sheet Paper Trays + 100 Sheet bypass
Automatic Duplexing Unit for 2 Sided Copying and Printing
Network Printing
Network Scanning
250GB Hard Drive
Scan to Email, FTP, PC SMB (Desk Top), Hard Drive, Share Point
Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Printing
Print and Scan to Secure User Box
140lb Index From Every Drawer
170lb Index or 100lb Cover from 50 Sheet Bypass
Copies and Prints up to 12"x18" paper
1000 Codes for security job tracking



Pricing

Item	Qty	NASPO Purchase Price
bizhub 287	1	\$1,947.00
Automatic Document Feeder	1	\$486.50
Copy Desk	1	\$77.70
Power Tamer	1	\$125.00
Subtotals (excluding tax)		\$2,636.20

Includes delivery, install, and training

Unlimited End User Training is included for life of the maintenance contract with Caltronics Business Systems at no extra cost

Maintenance

Service includes all Parts, Labor, Service calls and Supplies except for paper
All b/w impressions are billed at .0089

Zero Base Minimum

For More Information Please Contact
Matt Blevins at 916-361-5314 or blevinism@caltronics.net