

# Los Rios Community College District

PURCHASE ORDER NO 0001112269

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/20/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1026121 PACTOLM HANEYB	04PE116 INST	

**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	A5YN017014580, ID 111014, KM 654E LOCATED IN FL1-132.	1.00 EA	1,100.00	1,100.00	06/30/2021
	ZERO BASE CHARGES; B/W CHARGE .00662				
2- 1	A6VF011029459, ID 111015, KM 4050 LOCATED IN PE-116	1.00 EA	100.00	100.00	06/30/2021
	ZERO BASE CHARGE; B/W CHARGE .01838				
3- 1	FREIGHT	1.00 EA	100.00	100.00	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 0001106572

<b>Sub Total Amount</b>	1,300.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,300.00

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.

# Los Rios Community College District

PURCHASE ORDER NO 0001112269

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
07/20/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026121 PACTOLM HANEYB	04PE116	INST

**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
----------	------------------	----------	-----	----------	--------------	----------

<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.OFFC	67900	00000	041A	1,300.00	2021

0001026121CHAVEZA08-JUL-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**

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	
0001026121	07/01/2020	1	
Requisition Name:			
2021 Caltronics VI Maint.			
Requester			
Monica Pactol			
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	A5YN017014580, ID 111014, KM 654E LOCATED IN FL1-132.	1	EA	1,100.00	1,100.00	

ZERO BASE CHARGES; B/W CHARGE .00662

2-1	A6VF011029459, ID 111015, KM 4050 LOCATED IN PE-116	1	EA	100.00	100.00	
-----	--	---	----	--------	--------	--

ZERO BASE CHARGE; B/W CHARGE .01838

3-1	FREIGHT	1	EA	100.00	100.00	
-----	---------	---	----	--------	--------	--

1,300.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,300.00

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#: 0001106572

<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.OFFC	67900	00000	041A	1,300.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

**From:** Matthew Blevins <blevinsm@caltronics.net>  
**Sent:** Tuesday, May 12, 2020 9:56 AM  
**To:** Barnes-Liguori, Kathy; Greg Elko; Kristi Potthast  
**Subject:** RE: 2020-2021 Konica Maintenance  
**Attachments:** Revised Folsom Lake College 2020-2021.pdf

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Kathy,

Please see attached for the updated pricing with the .0045 for the 6120.

The C1060,1052,C308 and C554e had a 5% increase from last year while the remaining machines stayed the same.

Sorry for the delay in getting this to you.

Thanks,  
Matt

---

**From:** Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>  
**Sent:** Tuesday, May 12, 2020 9:34 AM  
**To:** Greg Elko <elkog@caltronics.net>; Matthew Blevins <blevinsm@caltronics.net>; Kristi Potthast <potthastk@caltronics.net>  
**Subject:** Re: 2020-2021 Konica Maintenance

---EXTERNAL EMAIL---

I don't believe I have received the updated pricing yet.

Will that be sent soon?

Thanks,  
Kathy

---

**From:** Barnes-Liguori, Kathy  
**Sent:** Monday, May 4, 2020 11:02 AM  
**To:** Greg Elko <[elkog@caltronics.net](mailto:elkog@caltronics.net)>; Matthew Blevins <[blevinsm@caltronics.net](mailto:blevinsm@caltronics.net)>; Kristi Potthast <[potthastk@caltronics.net](mailto:potthastk@caltronics.net)>  
**Subject:** RE: 2020-2021 Konica Maintenance

Thank you everyone!

Did I receive confirmation that all of the other equipment stayed the same as last year?

**Kathy Barnes Liguori | Printing Services Department**  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
(916) 608-6650 | [barnesk@flc.losrios.edu](mailto:barnesk@flc.losrios.edu)  
[flc-printing@flc.losrios.edu](mailto:flc-printing@flc.losrios.edu) | [Online Submission](#)

---

**From:** Greg Elko <[elkog@caltronics.net](mailto:elkog@caltronics.net)>  
**Sent:** Wednesday, April 29, 2020 4:22 PM  
**To:** Barnes-Liguori, Kathy <[BarnesK@flc.losrios.edu](mailto:BarnesK@flc.losrios.edu)>; Matthew Blevins <[blevinsm@caltronics.net](mailto:blevinsm@caltronics.net)>; Kristi Potthast <[potthastk@caltronics.net](mailto:potthastk@caltronics.net)>  
**Subject:** Fwd: 2020-2021 Konica Maintenance

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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	