

Los Rios Community College District

PURCHASE ORDER NO 0001112606

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 08/05/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026114 BUTLERK HANEYB	Location / Dept 04FLC	

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 A7AK011005884 ,ID 96374, KONICA 227 LOCATED IN THE WELCOME CENTER. B/W .0103	1.00 EA	60.00	60.00	08/04/2020
2- 1	SN A798019500843, ID 118591, KONICA C227 LOCATED IN THE CENTER FOR EXCELLENCE. NO BASE RATE. B/W - .00819; COLOR - .0525.	1.00 EA	400.00	400.00	08/04/2020
3- 1	FREIGHT	1.00 EA	140.00	140.00	08/04/2020

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, CONSUMABLES EXCEPT PAPER AND
STAPLES.
7/1/2020 - 6/30/2021
PY PO 0001106880

Sub Total Amount	600.00
Sales Tax Amount	0.00
Total PO Amount	600.00

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.

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Reference: 1026114 BUTLERK HANEYB	Location / Dept 04FLC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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United States

Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
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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	12	FL.VS.EOPS	64300	00000	408A	540.00	2021		
GENFD	5600	12	FL.VS.SEAP	63250	00000	570A	60.00	2021		

0001026114CHAVEZA04-AUG-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	
0001026114	07/01/2020	1	
Requisition Name: 2021 Caltronics VS Maint.			
Requester Kellie Butler			
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 A7AK011005884 ,ID 96374, KONICA 227 LOCATED IN THE WELCOME CENTER.	1	EA	60.00	60.00

B/W .0103

2-1	SN A798019500843, ID 118591, KONICA C227 LOCATED IN THE CENTER FOR EXCELLENCE.	1	EA	400.00	400.00
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NO BASE RATE. B/W - .00819; COLOR - .0525.

3-1	FREIGHT	1	EA	140.00	140.00
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600.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 600.00

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
7/1/2020 - 6/30/2021
PY PO 0001106880

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VS.EOPS	64300	00000	408A	540.00
GENFD	5600	12	FL.VS.SEAP	63250	00000	570A	60.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EOPS/STUDENT EQUITY
Project Grant: 408A/570A
Program Director: SHARISSE ESTOMO/DAVIN BROWN
Program Goal:

Approval Signature

Approval Signature

Approval Signature

From: Matthew Blevins <blevinism@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 <blevinism@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>; Matthew Blevins <blevinism@caltronics.net>; Kristi Potthast <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
flc-printing@flc.losrios.edu | [Online Submission](#)

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

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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	