

# Los Rios Community College District

PURCHASE ORDER NO 0001112131

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 |             |
| 1026397 PACTOLM HANEYB | 04OPER206 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     | S/N GPQ51923, ID TBD, IR 5045<br>LOCATED IN FL2-142<br><br>B/W \$0.0074/COPY, COLOR .05.           | 1.00 LOT     | 1,000.00 | 1,000.00     | 06/30/2021 |
| 2- 1     | S/N GNW51412, ID TBD, IR 5035<br>LOCATED IN PAC-2270<br><br>B/W \$0.0074/COPY, COLOR OVERAGE .063. | 1.00 LOT     | 800.00   | 800.00       | 06/30/2021 |
| 3- 1     | S/N XUW12191, ID TBD, IR C55351<br>LOCATED IN LIBRARY FL1-25<br><br>B/W \$0.0074, Color .063       | 1.00 LOT     | 200.00   | 200.00       | 06/30/2021 |
| 4- 1     | S/N LYA53145, ID TBD IR 2230 LOCATED<br>IN GYM-182<br><br>B/W \$0.0137/COPY, COLOR .089.           | 1.00 LOT     | 500.00   | 500.00       | 06/30/2021 |
| 5- 1     | S/N LYA53143, ID TBD, IR 2230<br>LOCATED IN FL4-127<br><br>B/W \$0.017/COPY, COLOR .089.           | 1.00 LOT     | 600.00   | 600.00       | 06/30/2021 |
| 6- 1     | FREIGHT  | 1.00 LOT     | 760.00   | 760.00       | 06/30/2021 |

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

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**

**AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE**

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 0001112131

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>     |
| 07/01/2020             |                        | 2               |
| <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> |                 |
| 1026397 PACTOLM HANEYB | 04OPER206 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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

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

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 3,860.00 |
| <b>Sales Tax Amount</b> | 0.00     |
| <b>Total PO Amount</b>  | 3,860.00 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Proj</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> | <u>BYear</u> |
| GENFD     | 5600        | 11        | FL.VI.OFFC | 67900       | 00000      | 041A        | 3,860.00      | 2021         |

0001026397CHAVEZA25-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**

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         |             |
| 0001026397                       | 07/01/2020 | 1            |             |
| Requisition Name:                |            |              |             |
| 2021 Caltronics VI Canon Maint   |            |              |             |
| Requester                        |            |              |             |
| Monica Pactol                    |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: BARNES-K 17-JUN-2020 |            |              |             |

| Line-Schd | Description  | Quantity | UOM | Price    | Extended Amt | Due Date |
|-----------|--|----------|-----|----------|--------------|----------|
| 1-1       | S/N GPQ51923, ID TBD, IR 5045 LOCATED<br>IN FL2-142          | 1        | LOT | 1,000.00 | 1,000.00     |          |
|           | B/W \$0.0074/COPY, COLOR .05.                                |          |     |          |              |          |
| 2-1       | S/N GNW51412, ID TBD, IR 5035 LOCATED<br>IN PAC-2270         | 1        | LOT | 800.00   | 800.00       |          |
|           | B/W \$0.0074/COPY, COLOR OVERAGE .063.                       |          |     |          |              |          |
| 3-1       | S/N XUW12191, ID TBD, IR C55351<br>LOCATED IN LIBRARY FL1-25 | 1        | LOT | 200.00   | 200.00       |          |
|           | B/W \$0.0074, Color .063                                     |          |     |          |              |          |
| 4-1       | S/N LYA53145, ID TBD IR 2230 LOCATED<br>IN GYM-182           | 1        | LOT | 500.00   | 500.00       |          |
|           | B/W \$0.0137/COPY, COLOR .089.                               |          |     |          |              |          |
| 5-1       | S/N LYA53143, ID TBD, IR 2230 LOCATED<br>IN FL4-127          | 1        | LOT | 600.00   | 600.00       |          |
|           | B/W \$0.017/COPY, COLOR .089.                                |          |     |          |              |          |
| 6-1       | ESTIMATED SALES TAX  | 1        | LOT | 160.00   | 160.00       |          |
| 7-1       | FREIGHT  | 1        | LOT | 760.00   | 760.00       |          |

4,020.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 4,020.00

BILLED QUARTERLY  
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES  
PERIOD: 7/1/20 - 6/30/21  
PY PO 0001106562 (Ray Morgan)

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

# 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> GENFD OPEN |            |      |
| Req ID:                          | Date       | Page |
| 0001026397                       | 07/01/2020 | 2    |
| Requisition Name:                |            |      |
| 2021 Caltronics VI Canon Maint   |            |      |
| Requester                        |            |      |
| Monica Pactol                    |            |      |
| Requester Signature              |            |      |
| Buyer: Brenda Haney              |            |      |
| Approved:                        |            |      |
| Entered By: BARNES-K 17-JUN-2020 |            |      |

| Line-Schd | Description | Quantity | UOM | 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> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| GENFD     | 5600        | 11        | FL.VI.OFFC | 67900       | 00000      | 041A        | 4,020.00      |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



| S/N      | Make  | Model  | B/W Minimum | Color Minimum | B/W Click Rate | Color Click Rate | Freight Charge |
|----------|-------|--------|-------------|---------------|----------------|------------------|----------------|
| GNW51412 | Canon | C5035B | 0           | 0             | 0.0074         | 0.063            | \$ 9.03        |
| GNW51470 | Canon | C5035B | 0           | 0             | 0.0074         | 0.063            | \$ 9.03        |
| GPQ51923 | Canon | C5045B | 0           | 0             | 0.0074         | 0.05             | \$ 9.03        |
| LYA53145 | Canon | C2230  | 0           | 0             | 0.0137         | 0.089            | \$ 9.03        |
| LYA53143 | Canon | C2230  | 0           | 0             | 0.0137         | 0.089            | \$ 9.03        |
| RZJ34182 | Canon | 1435if | 0           | 0             | 0.0168         | N/A              | \$ 3.46        |
| LYD57140 | Canon | C2225  | 0           | 0             | 0.0137         | 0.089            | \$ 9.03        |
| XUW12191 | Canon | C5535i | 0           | 0             | 0.0074         | 0.063            | \$ 9.03        |

\*\*per copy rate is based on a zero minimum