

# Los Rios Community College District

PURCHASE ORDER NO 0001113244

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> 09/30/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1026122 MARYATTV HANEYB	<b>Location / Dept</b> 04OPER206	

**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 A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.  B/W .00860 PER COPY; COLOR .05513 PER COPY	1.00 EA	200.00	200.00	09/28/2020
2- 1	FREIGHT FEE	1.00 EA	110.00	110.00	09/29/2020

BILLED QUARTERLY  
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND  
STAPLES.  
PERIOD 07-01-2020 TO 06-30-2021

PY PO 0001106725

<b>Sub Total Amount</b>	310.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	310.00

<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.CARR	63400	00000	051C	310.00	2021

0001026122CHAVEZA28-SEP-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001026122	07/01/2020	1	
Requisition Name:			
CALTRONICS CTC Maint			
Requester			
Victoria Maryatt			
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 A7R0017001671 , ID 111013, KONICA C258 LOCATED IN THE CAREER CENTER.	1	EA	200.00	200.00

B/W .00860 PER COPY; COLOR .05513 PER COPY

2-1	FREIGHT	1	EA	110.00	110.00
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310.00 Sub-total  
24.03 Est. tax

Total Requisition Amount: 334.03

BILLED QUARTERLY  
TWO-WAY MATCH MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.  
PERIOD 7/1/20 - 6/30/21.  
PY PO: 0001106725

<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.CARR	63400	00000	051C	310.00

Approval Signature	Approval Signature	Approval Signature
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**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

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**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

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**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](#)

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**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

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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	