

Los Rios Community College District

PURCHASE ORDER NO 0001114274

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	
1028563 BUTLERK HANEYB	04ASPH51 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 C300I DIGITAL COLOR COPIER / PRINTER / SCANNER / FAX FOR FLC STUDENT SERVICES LOCATION: WORKROOM ASPEN HALL ROOM# 51 SN: TBD	1.00 EA	3,386.22	3,386.22	01/27/2021
2- 1	2- 500 SHEET PAPER TRAYS	1.00 EA	416.85	416.85	01/27/2021
3- 1	50 SHEET STAPLE FINISHER (FS-539)	1.00 EA	577.50	577.50	01/27/2021
4- 1	RELAY UNIT (NEEDED FOR FS-539)	1.00 EA	104.86	104.86	01/27/2021
5- 1	HID CARD READER	1.00 EA	199.50	199.50	01/27/2021
6- 1	POWER TAMER	1.00 EA	125.00	125.00	01/27/2021

CALTONICS_ BIZHUB C300i 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	4,809.93
Sales Tax Amount	372.78
Total PO Amount	5,182.71

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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Date	Revision	Page
01/27/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028563 BUTLERK HANEYB	04ASPH51 STUSVC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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	6490	12	FL.VS.SEAP	64900	00000	570B	5,182.71	2021

0001028563CHAVEZA26-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>

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

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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: 0001028563	Date: 01/20/2021
Page 1	
Requisition Name: CALTRONICS - SS WORKROOMS	
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 C300I DIGITAL COLOR COPIER/PRINTER/SCANNER/FAX AUTOMATIC DUALSCAN DOCUMENT FEEDER - INCLUDED 200 PAGE PER MINUTE SCANNER 100 SHEET AUTO DUPLEX DOCUMENT FEEDER 256 GB SSD 8GB OF MEMORY 4- 500 SHEET TRAYS + 100 SHEET BYPASS	1	EA	3,386.22	3,386.22	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
2-1	2- 500 SHEET PAPER TRAYS	1	EA	416.85	416.85	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
3-1	50 SHEET STAPLE FINISHER (FS-539)	1	EA	577.50	577.50	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
4-1	RELAY UNIT (NEEDED FOR FS-539)	1	EA	104.86	104.86	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
5-1	HID CARD READER	1	EA	199.50	199.50	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER
6-1	POWER TAMER	1	EA	125.00	125.00	
ASSET DEPT:	STUSVC	LOCATION:	04ASPH51	CATEGORY:	EQUIP	1 PROFILE: EQP:OTHER

4,809.93 Sub-total
372.78 Est. tax

Total Requisition Amount: 5,182.71

NASPO # 140597

FOR STUDENT SERVICES WORKROOM

<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	6490	12	FL.VS.SEAP	64900	00000	570B	4,809.93

Approval Signature	Approval Signature	Approval Signature
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Requisition

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001028563	01/20/2021	2
Requisition Name:		
CALTRONICS - SS WORKROOMS		
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
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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

Student Services Room

NASPO # 140597 (must appear on PO)

1/20/2021

Brand New Konica Minolta BIZHUB C300i
Digital Color Copier/Printer/Scanner/Fax

Konica Minolta Bizhub C360i Specifications

30 Page Per Minute B&W & Color
200 Page Per Minute Scanner
100 Sheet Auto Duplex Document Feeder
256 GB SSD
8GB of Memory
4- 500 Sheet Trays + 100 Sheet Bypass
Large 9"Color Display with quick tablet-like features
Secure Electronic Mailboxes
Simitri High Definition Toner
Unlimited Automatic Duplexing Unit
USB Connector (Standard)
140lb Index From Every Drawer
170lb Index From Bypass Tray
BLI Line of the Year 2011, 2012, 2013, 2014



Pricing

Item	Qty	NASPO Purchase Price
bizhub C300i	1	\$3,386.22
Automatic Dualscan Document Feeder	1	Included
2- 500 Sheet Paper Trays	1	\$416.85
50 Sheet Staple Finisher (FS-539)	1	\$577.50
Relay Unit (Needed for FS-539)	1	\$104.86
HID Card Reader	1	\$199.50
Power Tamer	1	\$125.00
Subtotals (excluding tax)		\$4,809.93

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 .0078 and color impressions billed at .05
Zero Base Minimum

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