

# Los Rios Community College District

PURCHASE ORDER NO 0001114915

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
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029315 BUTLERK HANEYB	04OPER206 PRNTSVC	

**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 A7AH019002483, ID: 131492, KM BH 287, LOCATED IN ADMISSIONS AND RECORDS  ZERO BASE, B/W .0089 INSTALL DATE 3/2/21	1.00 LOT	10.00	10.00	06/30/2021
2- 1	SN AA2K013002973, ID 131493, KM C300I, LOCATED IN THE STUDENT SERVICES WORKROOM  ZERO BASE, B/W .0078, COLOR .05 INSTALL DATE 3/2/21	1.00 LOT	50.00	50.00	06/30/2021

BILLED QUARTERLY, ANNUAL CONTRACT  
CUSTOMER OWNED

VALID FOR PERIOD: 03/01/2021 - 06/30/2021  
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, SERVICE CALLS, CONSUMABLES,  
& PREVENTATIVE MAINTENANCE. EXCLUDES PAPER AND STAPLES.

NO PY PO TO CALTRONICS

Sub Total Amount	60.00
Sales Tax Amount	0.00
Total PO Amount	60.00

<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.VS.ENRL	62100	00000	041A	10.00	2021

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> GENFD OPEN		
Req ID:	Date	Page
0001029315	03/23/2021	1
Requisition Name:		
2021 Caltronics, A&R & StSrv.		
Requester		
Kellie Butler		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BARNES-K 23-MAR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N A7AH019002483, ID: 131492, KM BH 287, LOCATED IN ADMISSIONS AND RECORDS	1	LOT	10.00	10.00	

ZERO BASE, B/W .0089  
INSTALL DATE 3/2/21

2-1	SN AA2K013002973, ID 131493, KM C300I, LOCATED IN THE STUDENT SERVICES WORKROOM	1	LOT	50.00	50.00	
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ZERO BASE, B/W .0078, COLOR .05  
INSTALL DATE 3/2/21

60.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 60.00

BILLED QUARTERLY, ANNUAL CONTRACT  
CUSTOMER OWNED  
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, SERVICE CALLS, CONSUMABLES, & PREVENTATIVE MAINTENANCE. EXCLUDES PAPER AND STAPLES.  
PERIOD: 03/1/21 - 06/30/21  
Previous PO#: New (previously Toshiba 0001112484)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VS.ENRL	62100	00000	041A	10.00
GENFD	5600	11	FL.VS.OFFC	67900	00000	051C	50.00

Approval Signature	Approval Signature	Approval Signature
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## Proposal Prepared For

**A&R**

**NASPO # 140597 (must appear on PO)**

1/20/2021

**Brand New Konica Minolta BIZHUB 287**  
**Digital Copier/Printer/Scanner**

### Konica Minolta Bizhub 287 Specifications

28 prints per minute B&W Copier/Printer  
Reverse Automatic Document Feeder  
Scans up to 40 Pages Per Minute in Color and B/W  
2- 500 Sheet Paper Trays + 100 Sheet bypass  
Automatic Duplexing Unit for 2 Sided Copying and Printing  
Network Printing  
Network Scanning  
250GB Hard Drive  
Scan to Email, FTP, PC SMB (Desk Top), Hard Drive, Share Point  
Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Printing  
Print and Scan to Secure User Box  
140lb Index From Every Drawer  
170lb Index or 100lb Cover from 50 Sheet Bypass  
Copies and Prints up to 12"x18" paper  
1000 Codes for security job tracking



### Pricing

Item	Qty	NASPO Purchase Price
bizhub 287	1	\$1,947.00
Automatic Document Feeder	1	\$486.50
Copy Desk	1	\$77.70
Power Tamer	1	\$125.00
<b>Subtotals (excluding tax)</b>		<b>\$2,636.20</b>

**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 .0089

**Zero Base Minimum**

**For More Information Please Contact**  
Matt Blevins at 916-361-5314 or [blevinism@caltronics.net](mailto:blevinism@caltronics.net)



**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
<b>Subtotals (excluding tax)</b>		<b>\$4,809.93</b>

***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](mailto:blevinsm@caltronics.net)