

# 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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/05/2020		1
<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>	
1026114 BUTLERK HANEYB	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

<b>Sub Total Amount</b>	600.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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.

# Los Rios Community College District

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LRCCDpurchase@losrios.edu

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10491 OLD PLACERVILLE ROAD #150  
SACRAMENTO CA 95827

**Phone:** (916) 361-5371  
**Fax:** (916) 361-1829

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/05/2020		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>	
1026114 BUTLERK HANEYB	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
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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	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**

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: 0001026114	Date: 07/01/2020
Page 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 <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	