

Los Rios Community College District

PURCHASE ORDER NO 0001112146

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: 0000018967
TOSHIBA BUSINESS SOLUTIONS
FILE 57202
LOS ANGELES CA 90074-7202

Phone: (888) 417-2000
Fax: (319) 841-6324

email:

Date	Revision	Page
07/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025521 ANDREWSA HANEYB	04ADMN	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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 SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 7 MONTHS = \$2,392.60 PERIOD: 07/01/2020 THRU 01/13/2021.	1.00 LOT	2,392.60	2,392.60	06/30/2021
2- 1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/2020 THRU 01/13/2021. .	1.00 LOT	400.00	400.00	06/30/2021
3- 1	TAX 341.80 X 7.25% = \$24.7805 X 7 MONTHS = \$173.46.	1.00 LOT	173.46	173.46	06/30/2021

THIS PO VALID FROM 07-01-2020 TO 06-30-2021

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX

02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
07/01/18 - 06/30/19 12/MONTHS \$4,398.97 (PO #0001099338)
07/01/19 - 06/30/20 12/MONTHS \$4,398.97 (PO #0001105996)
07/01/20 - 01/13/21 7/MONTHS \$2,566.06 (PO #)

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE
PAPER; 35,000 B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
CONTRACT WA00033568
EMAIL PURCHASE ORDER TO: brenda.clausen@tbs.toshiba.com

Sub Total Amount	2,966.06
Sales Tax Amount	0.00
Total PO Amount	2,966.06

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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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	5601	11	FL.VI.ELDO	67900	00000	101E	2,966.06	2021

0001025521CHAVEZA29-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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS 0000018967
FILE 57202
LOS ANGELES CA 90074-7202
United States

Phone: (888) 417-2000 **Fax:** (319) 841-6324
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001025521	Date: 07/01/2020
Page 1	
Requisition Name: 2021 TOSHIBA - EDC ADMIN (MA)	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 03-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 7 MONTHS = \$2,392.60 PERIOD: 07/01/2020 THRU 01/13/2021.	1	LOT	2,392.60	2,392.60	07/01/2020
2-1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/2020 THRU 01/13/2021. .	1	LOT	400.00	400.00	07/01/2020
3-1	TAX 341.80 X 7.25% = \$24.7805 X 7 MONTHS = \$173.46.	1	LOT	173.46	173.46	07/01/2020

2,966.06 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,966.06

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX
02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
07/01/18 - 06/30/19 12/MONTHS \$4,398.97 (PO #0001099338)
07/01/19 - 06/30/20 12/MONTHS \$4,398.97 (PO #0001105996)
07/01/20 - 01/13/21 7/MONTHS \$2,566.06 (PO #)

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000
B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
CONTRACT WA00033568
EMAIL PURCHASE ORDER TO: brenda.clausen@tbs.toshiba.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.ELDO	67900	00000	041A	2,966.06

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS
12677 ALCOSTA BLVD STE 100
SAN RAMON CA 94583
United States

0000018967

Phone: (888) 417-2000
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

2019

Business Unit: GENFD OPEN	
Req ID: 0001011745	Date: 07/01/2018
Requisition Name: 2019 (LSE) TOSHIBA EDC ADMIN	
Requester: Adrienne Andrews	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: ANDREWSA 17-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 12 MONTHS = \$4,101.60 PERIOD: 07/01/18 THRU 06/30/19.	1	LOT	4,101.60	4,101.60	07/01/2018
2-1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/18 THRU 06/30/19	1	LOT	400.00	400.00	07/01/2018
3-1	TAX \$341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37	1	EA	297.37	297.37	07/01/2018

Total Requisition Amount: 4,798.97

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX
02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
07/01/18 - 06/30/19 12/MONTHS \$4,398.97
07/01/19 - 06/30/20 12/MONTHS \$4,398.97
07/01/20 - 01/13/21 7/MONTHS \$2,566.06

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000
B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
CONTRACT WA00033568
EMAIL PURCHASE ORDER TO: Shane.Pitto@tbs.toshiba.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.ELDO	67900	00000	041A	4,798.97

Approval Signature

Approval Signature

Approval Signature

El Dorado Center Administration Workroom

Toshiba e-Studio 8508a OPTION 3

- 85 Copies / Prints Per Minute (B/W)
- 2 x 540 Sheet Paper Cassettes (Adjustable)
- 2,320 Sheet Tandem Paper Cassette (Letter Size)
- Sorter / Stapler (Multi- Staple Positions up to 50 Sheets / Set)
- 2 / 3 Hole Punch
- 300 Sheet Dual Scan Document Feeder
- Automatic Duplex Module
- Network Print / Scan (USB / File / Email)
- Data Security
- 120 Sheet Bypass Tray

Monthly Rental Cost (36 Month Term): \$341.80 + Sales Tax

** Monthly average usage is Undetermined **

Maintenance Agreement Included In Monthly Cost:

- All Parts, Labor, Service, Supplies and Staples
- Training
- Preventative Maintenance
- **105,000 Copies / Prints Per Quarter (35,000 Per Month)**
- Overages Billed @ .01 (Quarterly)
- Excludes Only Paper

Note: Requisition / Purchase Order must include the following:

Model Number

Term of Contract (36 Months)

Sacramento County RFP #8191 / Contract WA00033568

Monthly Payment

Monthly Allowance

Overage Cost

Delivery Contact Name, Phone Number, Email Address

Meter Reading Contact Name, Phone Number, Email Address

Provided By Toshiba Business Solutions
1016 North Market, Suite 40
Sacramento, CA 95834
Shane Pitto
Account Manager
916-928-2713
shane.pitto@tbs.toshiba.com