

Date 8/25/2020

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: TOSHIBA BUSINESS SOLUTIONS 1016 N. MARKET BLVD STE 40 SACRAMENTO, CA 95834	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FOLSOM LAKE - LIBRARY PAY TO PRINT
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	INVOICE 14899834 DTD 10/23/2018	1		PO#_F4003		\$ 70.74
2	INVOICE 15132725 DTD 1/30/2019	1		PO#_F4003A		\$ 76.81
3	INVOICE 15000138 DTD 12/3/2018	1		PO#_F4003B		\$ 76.70
4	INVOICE 14925045 DTD 11/1/2018	1		PO#_F4003C		\$ 78.87
5	Paid:					
6	Check#: 94-805100					
7	Date: 9/3/2020					
8						
9	Amount: 70.74 (FOR INVOICE 14899834)					
10	Voucher#:					

Purchases Charged to Categorical Programs, Grants or Special Projects	SUB-TOTAL	\$ 303.12
This purchased is in compliance with the requirements of:	SALES TAX	
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	TOTAL (Not to Exceed \$1000.00)	\$ 303.12

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

JENNIFER TAYLOR REQUESTED BY: TYPED/PRINT DATE: 8/25/20	Received by _____ Date _____ GENFD / 5600 / 11 / FL.VA.PAYP Bus. Unit Account Fund Org 61900 / 00000 / 2021 / 041X Program Sub-Class BY Proj/Grnt \$ 303.12 Amount
JENNIFER TAYLOR REQUESTED BY: SIGNATURE DATE: 8/25/20	_____ Bus. Unit Account Fund Org _____ Program Sub-Class BY Proj/Grnt \$ _____ Amount
DEAN OR OTHER AUTHORIZED SIGNATURE APPROVED: Joany Harman DATE: 8/26/20	_____ Bus. Unit Account Fund Org _____ Program Sub-Class BY Proj/Grnt \$ _____ Amount



Invoice Number: 14899834
Document Date: 10/23/2018

TBS-WEST-58
30083 Ahern Ave
Union City,CA,94587
510-293-1200
510-785-7264

Invoice Period From: 01-OCT-18
To: 31-OCT-18
Customer Number: T0BA7FB
Payment Term: 30 NET

BILL TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT STE 400
HUMAN RESOURCES
SACRAMENTO,CA,95825

SHIP TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
10 COLLEGE PARKWAY
FOLSOM LAKE COLLEGE
FOLSOM,CA,95630

CONTRACT NO./LEASE ID CALL NO. REPRESENTATIVE CONTRACT TYPE
922496-001 ZMAJOR 4BJD

CONTRACT DESCRIPTION STATUS CODE PO NUMBER
MTR CMB/IND - LPDTS - MTH/MTH 0001093918

MODEL / SERIAL	METER DESC	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO2540C / CHG116426	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	424495	429613	0.00
ESTUDIO355SE / CPE145244	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	160003	161263	0.00
		10000	Min [10/1/2018 - 10/31/2018]			65.00
		0	Exc [9/2/2018 - 10/1/2018]			0.00
ESTUDIO2540C / CHG116426	COLOR COUNTER	1	FOLSOM COLLEGE LIBRARY	20607	20686	0.00
		1	Min [10/1/2018 - 10/31/2018]			0.00
		78	Exc [9/2/2018 - 10/1/2018]			4.13

COMMENTS: SUB TOTAL 69.13
MAINTENANCE ONLY - MONTHLY BASE TAX 1.61
\$65.00, INCLUDES 10,000 COPIES, OVERAGES TOTAL \$70.74
@ 0.015, COLOR @ 0.053 PER COPY



Invoice Number Document Date
14899834 10/23/2018
BILL TO:
T0BA7FB
LOS RIOS COMMUNITY COLLEGE DISTRICT

PLEASE REMIT TO:
TOSHIBA BUSINESS SOLUTIONS,
US
FILE 57202
LOS ANGELES,CA,90074-7202

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Invoice Number: 15132725
Document Date: 01/30/2019

TBS-WEST-58
30083 Ahern Ave
Union City,CA,94587
510-293-1200
510-785-7264

Invoice Period From: 01-JAN-19
To: 31-JAN-19
Customer Number: T0BA7FB
Payment Term: 30 NET

BILL TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT STE 400
HUMAN RESOURCES
SACRAMENTO,CA,95825

SHIP TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
10 COLLEGE PARKWAY
FOLSOM LAKE COLLEGE
FOLSOM,CA,95630

CONTRACT NO./LEASE ID CALL NO. REPRESENTATIVE CONTRACT TYPE
922496-001 ZMAJOR 4BJD

CONTRACT DESCRIPTION STATUS CODE PO NUMBER
MTR CMB/IND - LPDTS - MTH/MTH 0001093918

MODEL / SERIAL	METER DESC	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO2540C / CHG116426	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	441471	447331	0.00
ESTUDIO355SE / CPE145244	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	164484	166073	0.00
		10000	Min [1/1/2019 - 1/31/2019]			65.00
		0	Exc [12/2/2018 - 1/1/2019]			0.00
ESTUDIO2540C / CHG116426	COLOR COUNTER	1	FOLSOM COLLEGE LIBRARY	21104	21295	0.00
		1	Min [1/1/2019 - 1/31/2019]			0.00
		190	Exc [12/2/2018 - 1/1/2019]			10.07

COMMENTS: SUB TOTAL 75.07
MAINTENANCE ONLY - MONTHLY BASE TAX 1.74
\$65.00, INCLUDES 10,000 COPIES, OVERAGES TOTAL \$76.81
@ 0.015, COLOR @ 0.053 PER COPY



Invoice Number Document Date
15132725 01/30/2019
BILL TO:
T0BA7FB
LOS RIOS COMMUNITY COLLEGE DISTRICT

PLEASE REMIT TO:
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US
FILE 57202
LOS ANGELES,CA,90074-7202

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Invoice Number: 15000138
Document Date: 12/03/2018

TBS-WEST-58
30083 Ahern Ave
Union City,CA,94587
510-293-1200
510-785-7264

Invoice Period From: 01-DEC-18
To: 31-DEC-18
Customer Number: T0BA7FB
Payment Term: 30 NET

BILL TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 SPANOS COURT STE 400
HUMAN RESOURCES
SACRAMENTO,CA,95825

SHIP TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
10 COLLEGE PARKWAY
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FOLSOM,CA,95630

CONTRACT NO./LEASE ID CALL NO. REPRESENTATIVE CONTRACT TYPE
922496-001 ZMAJOR 4BJD

CONTRACT DESCRIPTION STATUS CODE PO NUMBER
MTR CMB/IND - LPDTS - MTH/MTH 0001093918

MODEL / SERIAL	METER DESC	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO2540C / CHG116426	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	436919	441471	0.00
ESTUDIO355SE / CPE145244	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	163255	164484	0.00
		10000	Min [12/1/2018 - 12/31/2018]			65.00
		0	Exc [11/2/2018 - 12/1/2018]			0.00
ESTUDIO2540C / CHG116426	COLOR COUNTER	1	FOLSOM COLLEGE LIBRARY	20915	21104	0.00
		1	Min [12/1/2018 - 12/31/2018]			0.00
		188	Exc [11/2/2018 - 12/1/2018]			9.96

COMMENTS: SUB TOTAL 74.96
MAINTENANCE ONLY - MONTHLY BASE TAX 1.74
\$65.00, INCLUDES 10,000 COPIES, OVERAGES TOTAL \$76.70
@ 0.015, COLOR @ 0.053 PER COPY



Invoice Number Document Date
15000138 12/03/2018
BILL TO:
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LOS RIOS COMMUNITY COLLEGE DISTRICT

PLEASE REMIT TO:
TOSHIBA BUSINESS SOLUTIONS,
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FILE 57202
LOS ANGELES,CA,90074-7202

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Invoice Number: 14925045
Document Date: 11/01/2018

TBS-WEST-58
30083 Ahern Ave
Union City,CA,94587
510-293-1200
510-785-7264

Invoice Period From: 01-NOV-18
To: 30-NOV-18
Customer Number: T0BA7FB
Payment Term: 30 NET

BILL TO:
LOS RIOS COMMUNITY COLLEGE DISTRICT
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HUMAN RESOURCES
SACRAMENTO,CA,95825

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MODEL / SERIAL	METER DESC	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO2540C / CHG116426	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	429613	436919	0.00
ESTUDIO355SE / CPE145244	BLACK COUNTER	1	FOLSOM COLLEGE LIBRARY	161263	163255	0.00
		10000	Min [11/1/2018 - 11/30/2018]			65.00
		0	Exc [10/2/2018 - 11/1/2018]			0.00
ESTUDIO2540C / CHG116426	COLOR COUNTER	1	FOLSOM COLLEGE LIBRARY	20686	20915	0.00
		1	Min [11/1/2018 - 11/30/2018]			0.00
		228	Exc [10/2/2018 - 11/1/2018]			12.08

COMMENTS: SUB TOTAL 77.08
MAINTENANCE ONLY - MONTHLY BASE TAX 1.79
\$65.00, INCLUDES 10,000 COPIES, OVERAGES TOTAL \$78.87
@ 0.015, COLOR @ 0.053 PER COPY



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14925045 11/01/2018
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LOS ANGELES,CA,90074-7202

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