

Los Rios Community College District

PURCHASE ORDER NO 0001112459

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 07/24/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025827 SENEALM HANEYB	Location / Dept 04OPER COUNSLNG	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039985
WIZIX TECHNOLOGY GROUP INC
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834

Phone: (916) 913-6190
Fax: (916) 575-7596

email:

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	CONTRACT BASE CHARGE SAVIN 301SPF'S LOCATED IN THE COUNSELING DEPARTMENTS. SN'S: W915P601395 (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - VALID FROM 07-01-2020 TO 06-30-2021 BASE RATE WAVED FOR 2021 FY	1.00 EA	1.00	1.00	06/30/2021
2- 1	CONTRACT OVERAGE CHARGES OVERAGES .0141	1.00 EA	1,000.00	1,000.00	06/30/2021

BILLED QUARTERLY.
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
PERIOD 7/1/20 - 6/30/21
PY PO 0001106831

Sub Total Amount	1,001.00
Sales Tax Amount	0.00
Total PO Amount	1,001.00

<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	12	FL.VS.SEAP	63100	00000	570A	1,001.00	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: WIZIX TECHNOLOGY GROUP INC 0000039985
 1143 N MARKET BLVD STE 7
 SACRAMENTO CA 95834
 United States

Phone: (916) 913-6190 **Fax:** (916) 575-7596
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001025827	Date: 07/01/2020
Page 1	
Requisition Name: 2021 Wizix Counseling Maint	
Requester Molly Senecal	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: BARNES-K 04-MAY-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CONTRACT BASE CHARGE SAVIN 301SPF'S LOCATED IN THE COUNSELING DEPARTMENTS. SN'S: W915P601395 (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - VALID 7/1/4 THRU 6/30/20	1	EA	1.00	1.00	

BASE RATE WAVED FOR 2021 FY

2-1	CONTRACT OVERAGE CHARGES	1	EA	1,000.00	1,000.00	
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OVERAGES .0141

1,001.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,001.00

BILLED QUARTERLY.
 MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
 PERIOD 7/1/20 - 6/30/21
 PY PO 0001106831

<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	5600	12	FL.VS.SEAP	63100	00000	570A	1,001.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
 Project Grant: 570A
 Program Director: Molly Senecal
 Program Goal: Student Equity

Approval Signature	Approval Signature	Approval Signature
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From: Jen Johnson <jen.johnson@wizixtech.com>
Sent: Thursday, June 11, 2020 8:49 AM
To: FLC-Printing
Subject: RE: Updated maintenance contracts

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.

Hello Kathy,

My apologies for the delay, it was approved at no minimums. All pages will be charged at the overage rate listed below for each machine. Let me know once you have confirmation that you want to terminate the Canon maintenance.

Thank you,

Jen Johnson

Contract Administrator

OFFICE (916) 913-6190 ext. 239

EMAIL Jen.johnson@wizixtech.com

FAX (916) 771-0984

<https://wizixtech.com/>
style='position:absolute;margin-left:3.6pt;margin-top:9.6pt;width:108pt;height:51.85pt;z-index:-251656192;visibility:visible;mso-wrap-style:square;mso-width-percent:0;mso-height-percent:0;mso-wrap-distance-left:9pt;mso-wrap-distance-top:0;mso-wrap-distance-right:9pt;mso-wrap-distance-bottom:0;mso-position-horizontal:absolute;mso-position-horizontal-relative:text;mso-position-vertical:absolute;mso-position-vertical-relative:text;mso-width-percent:0;mso-height-percent:0;mso-width-relative:margin;mso-height-relative:margin' o:button="t">

https://www.enxmag.com/twii/the-week-imaging-twii/editors-blog/2019/10/enx-magazine-announces-2019-list-of-elite-dealer-award-recipients/?fbclid=IwAR2s6Y5OJjN-zzc_J9aXA9JZ3p_YXDDN3inmFUHCReyKjT7iltzVncXC
style='position:absolute;margin-left:-.05pt;margin-top:8.55pt;width:63.75pt;height:63.75pt;z-index:251659264;visibility:visible;mso-wrap-style:square;mso-width-percent:0;mso-height-percent:0;mso-wrap-distance-left:9pt;mso-wrap-distance-top:0;mso-wrap-distance-right:9pt;mso-wrap-distance-bottom:0;mso-position-horizontal:absolute;mso-position-horizontal-relative:margin;mso-position-vertical:absolute;mso-position-vertical-relative:text;mso-width-percent:0;mso-height-percent:0;mso-width-relative:page;mso-height-relative:page' o:button="t">



2014 Taylor Road, Roseville CA 95678



From: FLC-Printing <flc-printing@flc.losrios.edu>
Sent: Friday, June 5, 2020 9:08 AM

To: Jen Johnson <jen.johnson@wizixtech.com>

Subject: Re: Updated maintenance contracts

Hi Jen. May we please have updated maintenance contract quotes that have no minimums?

Management does not want to pay for something we are not using, especially with the major budget cuts that are already being made.

It looks like we will probably be canceling the Canon maintenance.

Thank you,

Kathy

From: Jen Johnson <jen.johnson@wizixtech.com>

Sent: Friday, April 24, 2020 10:58 AM

To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>

Subject: RE: Updated maintenance contracts

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.

Good Morning,

I received your email re: the rates for your maintenance agreements for FY 2020-2021. Please see below and let me know if you have any questions.

ID #	Serial	Model	Annual Covered Copies	Overage Rate
C63844	W916P500430	MP301SPF	10,000	0.0132
C63846	W915P601393	MP301SPF	30,000	0.0141
C13945	W915P601394	MP301SPF	3,500	0.0141
C13955	W915P601395	MP301SPF	700	0.0141
C63845	W915P601396	MP301SPF	20,000	0.0141
Annual Base Amount		\$ 1,129.42	7/1/2020 - 6/30/2021	

ID #	Serial	Model	Quarterly Covered Copies	Overage Rate
C63843	LYD57140	C2225	Black – 2,250	0.0091
			Color - 875	0.0779
Quarterly Base Amount		\$ 88.69	7/1/2020 - 6/30/2021	

Have a great day,



Jen Johnson

Contract Administrator

OFFICE (916) 913-6190 ext. 239

EMAIL jen.johnson@wizixtech.com

FAX (916) 771-0984



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