

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001114638**

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: 0000006100
 XEROX CORPORATION
 PO BOX 660502
 DALLAS TX 75266

Phone: (866) 520-7628
Fax: (888) 966-7999

email: Public.Sector.PO.Renewal@xerox.com

Date	Revision	Page
03/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028676 BUTLERK HANEYB	04ASPH51 STUSVC	

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	PAPERCUT MFD EMB, KM, LICENSE MIGRATION	1.00 EA	143.00	143.00	03/03/2021

QUOTE# FL1228201 VALID TO 03-31-2021

REC# 0001098230 9/28/21

Sub Total Amount	143.00
Sales Tax Amount	0.00
Total PO Amount	143.00

<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	4500	12	FL.VS.SEAP	64900	00000	570B	143.00	2021

0001028676CHAVEZA03-MAR-2021

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: XEROX CORPORATION 0000006100
PO BOX 660502
DALLAS TX 75266
United States

Phone: (866) 520-7628 **Fax:** (888) 966-7999
email: Public.Sector.PO.Renewal@xerox.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001028676	Date: 02/01/2021
Page 1	
Requisition Name: XEROX	
Requester: Kellie Butler	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 01-FEB-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PAPERCUT MFD EMB, KM, LICENSE MIGRATION	1	EA	143.00	143.00	

143.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 143.00

QUOTE FL1228201 DTD 3/1/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SEAP	64900	00000	570B	143.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Kellie Butler
Program Goal: Student Equity and Achievement

Approval Signature

Approval Signature

Approval Signature



PURCHASE REQUEST

Quote Date:	3/1/2021	IISR:	Greg Isaac
Quote Date Expire:	3/31/2021	Specialist:	Alisa Bennett
Quote #:	FL1228201	DTA Rep:	Kevin Kurtz
PO #: (If Needed)		Analyst/PreSales:	
Bill To Name:	Folsom Lake College	Ship To Name:	Folsom Lake College
Address:	10 College Parkway	Address:	10 College Parkway
	Folsom, CA 95630		Folsom, CA 95630
Same As		Software Ship to Email:	
Sales Contact:	Jim Cosentino	Tech Contact:	Jim Cosentino
Phone:	916-608-6633	Phone:	916-608-6633
Email Address:	cosentj@flc.losrios.edu	Email Address:	cosentj@flc.losrios.edu
		Contract Start Date/ Term Months	

Invoice Details		Project Name:		
Description	Vendor Part #	Qty	Sell Price	Ext Sell Price
PaperCut MFD Emb, KM, License Migration	PCMF-Migrate-KM	1	143.00	143.00
NOTE: Customer currently has M&S paid through 9/1/21. No additional M&S is needed at this time.		MONTHLY PRICING		
		TOTAL QUOTED PRICING		
		Deposit Required		
		SHIPPING & APPLICABLE SALES TAX WILL BE ADDED TO PURCHASE PRICE		

**** DEPOSIT: 50% deposit it required for all orders including installation and professional services. Products will not be ordered or services started until deposit is received. Please send deposit to MRC, attn: Solutions, 5657 Copley Drive, San Diego, CA 92111**

ORDER CANCELLATION: A restocking fee equal to 10% of the price of the equipment will apply to all canceled orders for non-stock equipment.

RESTOCKING CHARGES: All sales are final. Returns are only accepted with the approval of MRC360 CFO. If return is approved by MRC360 for refund or credit, Purchaser agrees to pay a restocking fee equal to a minimum of 20% of the price of the goods or equipment. Returns will not be accepted after 5 days of receipt.

A PHOTOCOPY OF THIS AGREEMENT SHALL BE SUFFICIENT AND SERVES AS A FINANCIAL STATEMENT. THIS IS A BINDING ORDER, NOT SUBJECT TO CANCELLATION. NO TRIALS ACCEPTED. THIS ORDER CANNOT BE CHANGED EXCEPT IN WRITING BY A MRC OFFICER.

ACCEPTED BY VENDOR

ACCEPTED BY CUSTOMER

AUTHORIZED SIGNATURE REQUIRED

AUTHORIZED SIGNATURE REQUIRED

PRINTED NAME & TITLE DATE

PRINTED NAME & TITLE DATE

DELIVERED BY VENDOR

RECEIVED BY CUSTOMER

AUTHORIZED SIGNATURE REQUIRED

AUTHORIZED SIGNATURE REQUIRED

PRINTED NAME & TITLE DATE

PRINTED NAME & TITLE DATE