

Los Rios Community College District

PURCHASE ORDER NO 0001116144

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030581 CHAVEZA HANEYB	Location / Dept 04ADMINFLC OPS	

Supplier: 0000006622
CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

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

email: rodartes@caltronics.net

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: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1.00 EA	1,800.00	1,800.00	06/30/2022
	No Base. B/W .008104, COLOR .05209 (quote line 5)				
2- 1	FREIGHT	1.00 EA	110.00	110.00	06/30/2022

BILLED QUARTERLY
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXECPT PAPER AND STAPLES.
PERIOD: 7/1/21 - 6/30/22
PY PO#: 0001112133

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

Sub Total Amount	1,910.00
Sales Tax Amount	0.00
Total PO Amount	1,910.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OFFC	67900	00000	051C	1,910.00	2022

0001030581CHAVEZA24-MAY-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.

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030581	07/01/2021	1	
Requisition Name:			
FY22 CALTRONICS (MA) Admin			
Requester			
Augustine Chavez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: BARNES-K 11-MAY-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: A5AY011021640 KONICA C554 ID 96747 LOCATED IN ADMN WORKROOM	1	EA	1,800.00	1,800.00	

No Base. B/W .008104, COLOR .05209 (quote line 5)

2-1	FREIGHT	1	EA	110.00	110.00	
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1,910.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,910.00

BILLED QUARTERLY
 MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXECPT PAPER AND STAPLES.
 PERIOD: 7/1/21 - 6/30/22
 PY PO#: 0001112133

<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	11	FL.VA.OFFC	67900	00000	051C	1,910.00

Approval Signature	Approval Signature	Approval Signature
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