

Los Rios Community College District

PURCHASE ORDER NO 0001116392

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: 1030572 BUTLERK ROUILLERS | Location / Dept 04OPER206 PRNTSVC | |

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 | S/N A7AH019002483, ID: 131492, KM BH 287, LOCATED IN ADMISSIONS AND RECORDS ZERO BASE, B/W .0089 (quote line 12) INSTALL DATE 3/2/21 | 1.00 EA | 150.00 | 150.00 | 05/01/2022 |
| 2- 1 | SN AA2K013002973, ID 131493, KM C300I, LOCATED IN THE STUDENT SERVICES WORKROOM ZERO BASE, B/W .0078, COLOR .05, (Quote line 13) INSTALL DATE 3/2/21 | 1.00 EA | 325.00 | 325.00 | 05/01/2022 |

PERIOD: 07/01/21 - 06/30/22

BILLED QUARTERLY, ANNUAL CONTRACT
CUSTOMER OWNED

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, SERVICE CALLS, CONSUMABLES, & PREVENTATIVE MAINTENANCE. EXCLUDES PAPER AND STAPLES.

PY PO#: 0001114915

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 | 475.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 475.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 5600 | 11 | FL.VS.ENRL | 62100 | 00000 | 041A | 150.00 | 2022 |

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 do so 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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Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: rodartes@caltronics.net

| | | |
|--|---|--------------------------------|
| Date 06/29/2021 | Revision | Page 2 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Method |
| Reference: 1030572 BUTLERK ROUILLERS | Location / Dept 04OPER206 PRNTSVC | |

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 |
|---------------|-----------------------------|----------|-----|----------|--------------|----------|
| GENFD 5600 11 | FL.VS.OFFC 67900 00000 051C | 325.00 | | 2022 | | |

0001030572CHAVEZA18-JUN-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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 | |
| 0001030572 | 07/01/2021 | 1 | |
| Requisition Name: | | | |
| FY22 CALTRONICS (MA) AR/SS | | | |
| Requester | | Bldg# | |
| Kellie Butler | | PRNTSVC | |
| 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 | S/N A7AH019002483, ID: 131492, KM BH 287, LOCATED IN ADMISSIONS AND RECORDS | 1 | LOT | 150.00 | 150.00 | |

ZERO BASE, B/W .0089 (quote line 12)
 INSTALL DATE 3/2/21

| | | | | | | |
|-----|---|---|-----|--------|--------|--|
| 2-1 | SN AA2K013002973, ID 131493, KM C300I, LOCATED IN THE STUDENT SERVICES WORKROOM | 1 | LOT | 325.00 | 325.00 | |
|-----|---|---|-----|--------|--------|--|

ZERO BASE, B/W .0078, COLOR .05, (Quote line 13)
 INSTALL DATE 3/2/21

475.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 475.00

BILLED QUARTERLY, ANNUAL CONTRACT
 CUSTOMER OWNED
 MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, SERVICE CALLS, CONSUMABLES,
 & PREVENTATIVE MAINTENANCE. EXCLUDES PAPER AND STAPLES.
 PERIOD: 07/01/21 - 06/30/22
 PY PO#: 0001114915

| <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.VS.ENRL | 62100 | 00000 | 041A | 150.00 |
| GENFD | 5600 | 11 | FL.VS.OFFC | 67900 | 00000 | 051C | 325.00 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

Barnes-Liguori, Kathy

From: Matthew Blevins <blevinsm@caltronics.net>
Sent: Monday, May 3, 2021 3:13 PM
To: Barnes-Liguori, Kathy
Subject: Folsom Lake College 2021-2022.xlsx
Attachments: Folsom Lake College 2021-2022.xlsx

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. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**

Hi Kathy,

Here is the maintenance quote based on the 2019 averages. The 2 machines highlighted are the ones purchased this year, so I do not have any data to reference. Please let me know if you have any questions.

Thanks,
Matt

| | Vendor | Make | Model | Caltronics ID# | Black Estimated Usage | Color Estimated Usage | B/W Click Rate | Color Click Rate | Annual B/W Cost | Annual Color Cost |
|----|------------|--------|--------|----------------|-----------------------|-----------------------|----------------|------------------|-----------------|-------------------|
| 1 | Caltronics | Konica | C1060 | 87703 | 6,468 | 105,948 | 0.009261 | 0.05209 | \$ 59.90 | \$ 5,518.94 |
| 2 | Caltronics | Konica | 1052 | 87702 | 800,160 | N/A | 0.00441 | N/A | \$ 3,528.71 | \$ - |
| 3 | Caltronics | Konica | 227 | 96374 | 54,394 | N/A | 0.01131 | N/A | \$ 615.20 | \$ - |
| 4 | Caltronics | Konica | C308 | 96746 | 11,716 | 21,292 | 0.00903 | 0.05788 | \$ 105.80 | \$ 1,232.41 |
| 5 | Caltronics | Konica | C554e | 96747 | 64,972 | 23,832 | 0.008104 | 0.05209 | \$ 526.53 | \$ 1,241.47 |
| 6 | Caltronics | Konica | 4050 | 111015 | 3,971 | N/A | 0.01930 | N/A | \$ 76.64 | \$ - |
| 7 | Caltronics | Konica | 654e | 111014 | 163,062 | N/A | 0.00695 | N/A | \$ 1,133.44 | \$ - |
| 8 | Caltronics | Konica | C258 | 111013 | 20,460 | 614 | 0.00903 | 0.057887 | \$ 184.75 | \$ 35.54 |
| 9 | Caltronics | Konica | C658 | 111016 | 147,753 | 218 | 0.00750 | 0.04961 | \$ 1,107.70 | \$ 10.82 |
| 10 | Caltronics | Konica | C227 | 118591 | 12,568 | 7,874 | 0.00819 | 0.05250 | | |
| 11 | Caltronics | Konica | 6120 | 111748 | 1,647,196 | N/A | 0.00495 | N/A | \$ 8,153.62 | \$ - |
| 12 | Caltronics | Konica | 287 | 131492 | | | 0.0089 | N/A | | |
| 13 | Caltronics | Konica | C300i | 131493 | | | 0.0078 | 0.05 | | |
| 14 | Caltronics | Canon | 5045 | 132160 | 81,057 | 2,679 | 0.0074 | 0.05 | \$ 599.82 | \$ 133.95 |
| 15 | Caltronics | Canon | 2230 | 132156 | 25,789 | 679 | 0.0137 | 0.089 | \$ 353.31 | \$ 60.43 |
| 16 | Caltronics | Canon | 2230 | 132157 | 24,825 | 36 | 0.0137 | 0.089 | \$ 340.10 | \$ 3.20 |
| 17 | Caltronics | Canon | 5535i | 132158 | 9,888 | 867 | 0.0074 | 0.063 | \$ 73.17 | \$ 54.62 |
| 18 | Caltronics | Canon | 5035 | 132159 | 51,100 | 2,747 | 0.0074 | 0.063 | \$ 378.14 | \$ 173.06 |
| | Caltronics | Canon | 1435if | 132155 | 2,922 | 0 | 0.0168 | N/A | \$ 49.09 | N/A |
| | | | | | | | | | \$ 17,285.92 | \$ 8,464.44 |
| | | | | | | | | | | |
| | | | | | | | | | Total | \$ 25,750.36 |