

Los Rios Community College District

PURCHASE ORDER NO 0001116406

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

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

email: rodartes@caltronics.net

Date	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030565 BARNES-LIGUORIK ROUILL	04OPER206 OPS	

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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES (QUOTE ITEM 11)	1.00 EA	10,000.00	10,000.00	05/01/2022
	B/W .00495, ALL SIZES				
2- 1	SN: A4EVO11000966, ID# 87702, KOINCA KM1052 LOCATED IN PRINTING SERVICES (QUOTE ITEM 2)	1.00 EA	4,000.00	4,000.00	05/01/2022
	B/W .00441, ALL SIZES				
3- 1	SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES (QUOTE ITEM 1)	1.00 EA	7,000.00	7,000.00	05/01/2022
	B/W \$.009261 ALL SIZES; COLOR .05209 ALL SIZES				
4- 1	FREIGHT	1.00 EA	210.00	210.00	05/01/2022

PERIOD: 7/1/21 - 6/30/22

BILLED QUARTERLY.

MAINTENANCE AGREEMENT INCLUDES ALL SIZES, ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES
EXCEPT PAPER AND STAPLES

PY PO#: 0001112138

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	21,210.00
Sales Tax Amount	0.00
Total PO Amount	21,210.00

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.

Los Rios Community College District

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

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

email: rodartes@caltronics.net

Date	Revision	Page
06/29/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030565 BARNES-LIGUORIK ROUILL	040PER206 OPS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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	11	FL.VA.PRNT	67900	00000	041A	21,210.00	2022

0001030565CHAVEZA18-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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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	
0001030565	07/01/2021	1	
Requisition Name:			
FY22CALTRONICS (MA) Printing			
Requester			
Kathy Barnes-Liquori			
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: A9JU011000093, ID# 111748, KONICA KM 6120 LOCATED IN PRINTING SERVICES (QUOTE ITEM 11)	1	EA	10,000.00	10,000.00	
	B/W .00495, ALL SIZES					
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3-1	SN: A50VO11000890, ID# 7703, KOINCA C1060 LOCATED IN PRINTING SERVICES (QUOTE ITEM 1)	1	EA	7,000.00	7,000.00	
	B/W \$.009261 ALL SIZES; COLOR .05209 ALL SIZES					
4-1	FREIGHT	1	EA	210.00	210.00	
					21,210.00	Sub-total
					0.00	Est. tax
Total Requisition Amount:					21,210.00	

BILLED QUARTERLY.
MAINTENANCE AGREEMENT INCLUDES ALL SIZES, ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES
PERIOD: 7/1/21 - 6/30/22
PY PO#: 0001112138

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.PRNT	67900	00000	041A	21,210.00

Approval Signature	Approval Signature	Approval Signature
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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