

Los Rios Community College District

PURCHASE ORDER NO 0001116675

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 07/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030573 WURZERC ROUILLERS	Location / Dept 04PE115 AR	

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 RZJ34182, ID TBD, IR 1435IF LOCATED IN VETERANS CENTER, PE-119 B/W CHARGE 0.0168	1.00 EA	70.00	70.00	05/31/2022
2- 1	FREIGHT	1.00 EA	42.00	42.00	05/31/2022

VALID 7/1/2021 - 6/30/2022

BILLED QUARTERLY

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

PY PO# 0001112399

Sub Total Amount	112.00
Sales Tax Amount	0.00
Total PO Amount	112.00

<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.VETS	64800	00000	596D	112.00	2022

0001030573CHAVEZA09-JUL-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: 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	
0001030573	07/01/2021	1	
Requisition Name:			
FY22 CALTRONICS (MA) Vets			
Requester			
Christine Wurzer			
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 RZJ34182, ID TBD, IR 1435IF LOCATED IN VETERANS CENTER, PE-119	1	EA	70.00	70.00	

B/W charge .0168. (quote line 19)

2-1	FREIGHT	1	EA	42.00	42.00	
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112.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 112.00

BILLED QUARTERLY
 MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, ALL CONSUMABLES EXCEPT PAPER AND STAPLES.
 7/1/2021 - 6/30/2022
 PY PO# 0001112399

<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.VETS	64800	00000	596D	112.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VETERANS
 Project Grant: 596D
 Program Director: KELLIE BUTLER
 Program Goal: SUPPORT STUDENT VETERANS WHILE PURSUING THEIR EDUCATION

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