

Los Rios Community College District

**PURCHASE ORDER NO 0001116261
CHANGE ORDER**

Purchasing: (916)568-3071
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	Revision	Page
06/29/2021	1 - 01/24/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030859 HARMANJ HANEYB	04OPER206 PRNTSVC	

Supplier: 0000018967
TOSHIBA BUSINESS SOLUTIONS
1016 N MARKET BLVD STE 40
SACRAMENTO CA 95834

Phone: (916) 928-2713
Fax: (916) 928-2704

email: brenda.clausen@tbs.toshiba.com

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: SC2CD31076, ID# 31487, TOSHIBA E-STUDIO 506 LOCATED IN BUSINESS SERVICES. (QUOTE ITEM # 7)	1.00 EA	500.00	500.00	06/30/2022

QUARTERLY BASE RATE 75.00. QUARTERLY ALLOWANCE 22,500 BW COPIES. OVERAGE RATE: @\$0.012 PER COPY.
INSTALL DATE 5/22/14. CONTRACT START DATE 6/1/14.

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.

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICE & SUPPLIES, TRAINING, PM ALL CONSUMABLES, EXCLUDES PAPER.

Period: 7/1/21 - 6/30/22
PY PO#: 0001112150

SACRAMENTO COUNTY RFP#8545 / CONTRACT WA00037699
CONTRACT NAME, PHONE NUMBER, EMAIL ADDRESS JOANY HARMAN 916-608-6622 HARMANJ@FLC.LOSRIOS.EDU
METER READING CONTACT NAME, PHONE NUMBER, EMAIL ADDRESS KATHY BARNES 916-608-6650
FLC-PRINTING@FLC.LOSRIOS.EDU
EMAIL PURCHASE ORDER TO: Brenda.clausen@tbs.toshiba.com

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.

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TOSHIBA BUSINESS SOLUTIONS
1016 N MARKET BLVD STE 40
SACRAMENTO CA 95834

Phone: (916) 928-2713
Fax: (916) 928-2704

email: brenda.clausen@tbs.toshiba.com

Date	Revision	Page
06/29/2021	1 - 01/24/2022	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030859 HARMANJ HANEYB	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
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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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01-24-22 INCREASE PO BY \$200.00 PER T ZABEGALIN. NEW PO TOTAL \$500.00 - SR

Sub Total Amount	500.00
Sales Tax Amount	0.00
Total PO Amount	500.00

<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	11	FL.VA.BSOF	67200	00000	042I	500.00	2022

0001030859CHAVEZA04-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signatures



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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

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Fax: (916) 928-2704

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United States

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1- 1	SN: SC2CD31076, ID# 31487, TOSHIBA E-STUDIO 506 LOCATED IN BUSINESS SERVICES. (QUOTE ITEM # 7)	1.00 EA	300.00	300.00	06/30/2022

QUARTERLY BASE RATE 75.00. QUARTERLY ALLOWANCE 22,500 BW COPIES. OVERAGE RATE: @\$0.012 PER COPY.
INSTALL DATE 5/22/14. CONTRACT START DATE 6/1/14.

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.


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MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICE & SUPPLIES, TRAINING, PM ALL CONSUMABLES, EXCLUDES PAPER.

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PY PO#: 0001112150

SACRAMENTO COUNTY RFP#8545 / CONTRACT WA00037699
CONTRACT NAME, PHONE NUMBER, EMAIL ADDRESS JOANY HARMAN 916-608-6622 HARMANJ@FLC.LOSRIOS.EDU
METER READING CONTACT NAME, PHONE NUMBER, EMAIL ADDRESS KATHY BARNES 916-608-6650
FLC-PRINTING@FLC.LOSRIOS.EDU
EMAIL PURCHASE ORDER TO: Brenda.clausen@tbs.toshiba.com

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

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Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030859 HARMANJ HANEYB	Location / Dept 04OPER206 PRNTSVC	

Supplier: 0000018967
TOSHIBA BUSINESS SOLUTIONS
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SACRAMENTO CA 95834

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Fax: (916) 928-2704

email: brenda.clausen@tbs.toshiba.com

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1919 Spanos Court
Sacramento CA 95825-3981
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.BSOF	67200	00000	042I	300.00	2022

0001030859CHAVEZA04-JUN-2021

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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: TOSHIBA BUSINESS SOLUTIONS 0000018967
 FILE 57202
 LOS ANGELES CA 90074-7202
 United States

Phone: (888) 417-2000 **Fax:** (319) 841-6324
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID: 0001030859	Date 07/01/2021	Page 1
Requisition Name: FY22 MAINT Toshiba BSO		
Requester Joan Harman		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BARNES-K 28-MAY-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: SC2CD31076, ID# 31487, TOSHIBA E-STUDIO 506 LOCATED IN BUSINESS SERVICES. (QUOTE ITEM # 7)	1	LOT	300.00	300.00	

QUARTERLY BASE RATE 75.00. QUARTERLY ALLOWANCE 22,500 BW COPIES. OVERAGE RATE: @\$0.012 PER COPY.
 INSTALL DATE 5/22/14. CONTRACT START DATE 6/1/14.

300.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 300.00

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
 MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICE & SUPPLIES, TRAINING, PM ALL CONSUMABLES, EXCLUDES PAPER.

Period: 7/1/21 - 6/30/22
 PY PO#: 0001112150

SACRAMENTO COUNTY RFP#7890 / CONTRACT WA00029612
 CONTRACT NAME, PHONE NUMBER, EMAIL ADDRESS JOANY HARMAN 916-608-6622 HARMANJ@FLC.LOSRIOS.EDU
 METER READING CONTACT NAME, PHONE NUMBER, EMAIL ADDRESS KATHY BARNES 916-608-6650 FLC-PRINTING@FLC.LOSRIOS.EDU
 EMAIL PURCHASE ORDER TO: Brenda.clausen@tbs.toshiba.com

<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.BSOF	67200	00000	042I	300.00

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Barnes-Liguori, Kathy

From: brenda.clausen@tbs.toshiba.com
Sent: Wednesday, May 26, 2021 1:01 PM
To: Lewis, Jeff
Cc: Andrews, Adrienne; Barnes-Liguori, Kathy; chris.lacru@tbs.toshiba.com
Subject: RE: Folsom Lake College-90 Day Deferred Payments-Reinstate August 1, 2021
Attachments: Folsom Lake College-Toshiba Fleet July 2020.pdf

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".**

Jeff,
We will re-instate the 12 Copier Contracts on August 1st, 2021.
Attached this the 2020 list of copiers and their Contracts. We will leave the pricing the same.
Let me know if I can be of further assistance.

Thank you,

Brenda Clausen
State & Local Government Account Manager

Direct: (916) 928-2713 Mobile: (949) 929-9723
Email: brenda.clausen@tbs.toshiba.com

Toshiba Business Solutions
1016 North Market Blvd. Suite 40
Sacramento, CA. 95834

TOSHIBA
<http://business.toshiba.com>

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Monday, May 24, 2021 6:06 PM
To: Brenda Clausen <brenda.clausen@tbs.toshiba.com>
Cc: Andrews, Adrienne <AndrewA@flc.losrios.edu>; Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Subject: Re: Folsom Lake College-90 Day Deferred Payments--UPDATE

Any word on re-Instating the leases and service contracts on these Brenda? We are going to need them in place come August. Thanks!

Jeff

On May 10, 2021, at 10:40 AM, brenda.clausen@tbs.toshiba.com wrote:

	ID#	MODEL	SER#		MAINT ONLY MONTH	BLACK OVERAGE	BLACK MIN	ACTUAL BLACK/MO	ACTUAL COLOR/MO	COLOR CPC	LEASE END DATE	DEPT	ADDRESS	CONTACT	METER READ METHOD
1	31621	ESTUDIO357	SCEGD26528	MONTH BASE/EXCESS	\$22.00	0.012	7,500	478			OWN	READING & WRITING CTR FOLSOM	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	JEFF LEWIS	altkims1@flc.losrios.edu
2	31620	ESTUDIO357	SCEGD23577	MONTH BASE/EXCESS	\$22.00	0.012	7,500	2,805			OWN	IT FOLSOM	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	JEFF LEWIS	E-CLOUD
3	31619	ESTUDIO357	SCEGD23582	MONTH BASE/EXCESS	\$22.00	0.012	7,500				OWN	EL DORADO CTR BLDG C	6699 CAMPUS DRIVE EL DORADO CENTER	JEFF LEWIS	takemod@flc.losrios.edu
4	30259	ESTUDIO3040C	CND328193	QTRLY BASE/EXCESS	\$24.00	0.008	3,000	2,308	1,118	\$ 0.039	OWN	FLC STUDENT SVCS WRKRM FL1-51	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	KATHY BARNES-LIGUORI	flc.printing@flc.losrios.edu
5	30261	ESTUDIO206L	C2DC31474	QTRLY BASE/EXCESS	\$24.00	0.008	3,000	1,754			OWN	ADMISSION & RECORDS RM FL1-176	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	KATHY BARNES-LIGUORI	E-CLOUD
6	30656	ESTUDIO2555C	SC7IC24549	QTRLY BASE/EXCESS	\$30.00	0.012	3,000	766	75	\$ 0.039	OWN	FOLSOM LAKE COLLEGE CS-212	LOCATION: CS-212 FOLSOM LAKE COLLEGE	KATHY BARNES-LIGUORI	flc.printing@flc.losrios.edu
7	31487	ESTUDIO506	SC2CD31076	QTRLY BASE/EXCESS	\$75.00	0.012	22,500	5,691			OWN	FLC BUSINESS SERVICES	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	KATHY BARNES-LIGUORI	calises@flc.losrios.edu
8	36655	e-studio 2018a	SCZEJ54755	MONTH BASE/QTR EXCESS	\$74.22	0.012	10,000	2,058			9/18/2022	FOLSOM COLLEGE LIBRARY	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	JEFF LEWIS	williaa@flc.losrios.edu
9	36658	e-studio 3015ac	SCNGJ63302	MONTH BASE/QTR EXCESS	\$116.12	0.012	5,000	4,782	279	\$ 0.039	9/18/2022	FOLSOM COLLEGE LIBRARY	10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE	JEFF LEWIS	williaa@flc.losrios.edu
10	36659	e-studio 2515ac	SCNCJ39631	MONTH BASE/QTR EXCESS	98.42	0.012	2,500	2,358		\$ 0.039	10/16/2022	RCCC COMPUTER LAB IA	10259 FOLSOM BLVD ROOM #RCC1-203 FOLSOM L	JEFF LEWIS	zschokj@flc.losrios.edu
11	36656	e-studio 2515ac	SCNCJ39617	MONTH BASE/QTR EXCESS	\$98.42	0.012	2,500	1,300		\$ 0.039	10/16/2022	6699 CAMPUS PLCRVLE LIBRARY	6699 CAMPUS DRIVE EL DORADO CENTER	JEFF LEWIS	totarziaj@flc.losrios.edu
12	36044	ESTUDIO8508A	SCIFG20426	MONTH BASE/QTR EXCESS	\$102.00	0.01	12,500	23.323			3/7/2021	EDC FACULTY WORKROOM	6699 CAMPUS DRIVE EL DORADO CENTER	ADRIENNE ANDREWS	E-CLOUD



30083 Ahern Ave
 Union City, CA 94587
 Tel: 510-293-1200

MAINTENANCE INVOICE

ZMAJOR

Invoice Number: 5365219
 Page: 1 of 1
 Invoice Date: 09-JAN-21



SHIP TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
 10 COLLEGE PARKWAY
 FOLSOM LAKE COLLEGE
 FOLSOM, CA 95630-6798

Customer Number: T0BA7FB
 Site ID: 2581745

TOTAL DUE	\$80.80
------------------	----------------

BILL TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 SPANOS COURT STE 400
 SACRAMENTO, CA 95825-3905

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
 FILE 57202
 LOS ANGELES, CA 90074-7202

-----PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE-----

CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER
MA-MTR-LP-Q/Q-T&S	0001112150	1116745-006	10 NET	T0BA7FB

MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
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ESTUDIO506 / SC2CD31076 FLC BUSINESS SERVICES	BW	22500	Allowance - 01/01/2021 - 03/31/2021	402025	402025	\$74.99
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^ **NEW QUARTERLY BILLING** MAINTENANCE CONTRACT INCLUDES 22,500 COPIES PER QUARTER @ \$74.99 ^

NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY

TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE
\$74.99	\$5.81		\$0.00	\$80.80

SIMPLIFY YOUR PAYMENTS!

Electronic Payment now available when you sign up for Electronic Invoicing.

Toshiba's Electronic payment and Electronic invoicing programs give you the benefits of increased ease, accuracy, security, and timeliness.

- E-mail directly to another department for questions or authorization
- Faster and more secure than traditional mail

ENROLL ONLINE TODAY

tbs.toshiba.com



Toshiba Business Solutions 30083 Ahern Ave, Union City, CA 94587



30083 Ahern Ave
 Union City, CA 94587
 Tel: 510-293-1200

MAINTENANCE INVOICE

ZMAJOR

Invoice Number: 5415435
 Page: 1 of 1
 Invoice Date: 06-APR-21



SHIP TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
 10 COLLEGE PARKWAY
 FOLSOM LAKE COLLEGE
 FOLSOM, CA 95630-6798

Customer Number: T0BA7FB
 Site ID: 2581745

TOTAL DUE	\$80.80
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BILL TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 SPANOS COURT STE 400
 SACRAMENTO, CA 95825-3905

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
 FILE 57202
 LOS ANGELES, CA 90074-7202

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CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER		
MA-MTR-LP-Q/Q-T&S	0001112150	1116745-006	10 NET	T0BA7FB		
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT

ESTUDIO506 / SC2CD31076 FLC BUSINESS SERVICES	BW	22500	Allowance - 04/01/2021 - 06/30/2021	402025	402042	\$74.99
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