

Los Rios Community College District

PURCHASE ORDER NO 0001116388

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030860 WILLIAMSM ROUILLERS	Location / Dept 04OPER206 PRNTSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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	S/N C71C24549, ID 30656, TOSHIBA E-STUDIO 2555C LOCATED IN CS-212 (QUOTE ITEM #6)	1.00 EA	350.00	350.00	05/01/2022

QUARTERLY BASE RATE 30.00. QUARTERLY ALLOWANCE 3,000 B/W. ALL COLOR BILLED AT .039.
INSTALL DATE 10/24/13. CONTRACT START DATE 11/1/13.

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

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.

MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICES CALLS, TONER, STAPLES AND PREVENTATIVE MAINTENANCE, ALL CONSUMABLES EXCEPT PAPER.

SACOG CONTRACT# WA00037699
EMAIL PO TO: Brenda.clausen@tbs.toshiba.com

PY PO#: 0001112153


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	350.00
Sales Tax Amount	0.00
Total PO Amount	350.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	67700	00000	041A	350.00	2022

0001030860CHAVEZA18-JUN-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.

Los Rios Community College District

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Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Date 06/29/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030860 WILLIAMSM 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
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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

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: 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: 0001030860	Date: 07/01/2021
Page 1	
Requisition Name: FY22 MAINT Toshiba OPS	
Requester Melissa Williams	
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	S/N C71C24549, ID 30656, TOSHIBA E-STUDIO 2555C LOCATED IN CS-212 (QUOTE ITEM #6)	1	LOT	350.00	350.00	

QUARTERLY BASE RATE 30.00. QUARTERLY ALLOWANCE 3,000 B/W. ALL COLOR BILLED AT .039.
 INSTALL DATE 10/24/13. CONTRACT START DATE 11/1/13.

350.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 350.00

BILLED QUARTERLY. ANNUAL CONTRACT. CUSTOMER OWNED.
 MAINTENANCE AGREEMENT INCLUDES: ALL PARTS, LABOR, SERVICES CALLS, TONER, STAPLES AND PREVENTATIVE MAINTENANCE, ALL
 CONSUMABLES EXCEPT PAPER.
 EMAIL PO TO: Brenda.clausen@tbs.toshiba.com
 PERIOD: 07/01/21 - 06/30/22
 PY PO#: 0001112153

<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.OPER	67700	00000	041A	350.00

Approval Signature	Approval Signature	Approval Signature
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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 94587-1234
 Tel: 510-293-1200

MAINTENANCE INVOICE

ZMAJOR

Invoice Number: 5386201
 Page: 1 of 1
 Invoice Date: 15-FEB-21



SHIP TO: LOS RIOS COMMUNITY COLLEGE DISTRICT
 LOCATION: CS-212
 FOLSOM LAKE COLLEGE
 FOLSOM, CA 95630

Customer Number: T0BA7FB
 Site ID: 2581745

TOTAL DUE	\$36.01
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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
 PO Box 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	0001112153	1096415/001	10 NET	T0BA7FB

MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO2555C / SC7IC24549 FOLSOM LAKE COLLEGE CS-212	CLR	857	CPC BILLING - 11/01/2020 - 01/31/2021	15802	16659	\$33.42

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

TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE
\$33.42	\$2.59		\$0.00	\$36.01

SIMPLIFY YOUR PAYMENTS!

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

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- Faster and more secure than traditional mail

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