

Los Rios Community College District

PURCHASE ORDER NO 0001117180

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: 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	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029954 ANDREWSA ROUILLERS	04ADMN	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667
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 SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 12 MONTHS = \$4,101.60. PERIOD: 07/01/2021 THRU 06/30/2022.	1.00 EA	4,101.60	4,101.60	05/31/2022
2- 1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/2021 THRU 06/30/2022. .	1.00 EA	400.00	400.00	05/31/2022
3- 1	TAX 341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37.	1.00 EA	297.37	297.37	05/31/2022

PERIOD: 07/01/2021 THRU 06/30/2022.

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX
02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
07/01/18 - 06/30/19 12/MONTHS \$4,398.97 (PO #0001099338)
07/01/19 - 06/30/20 12/MONTHS \$4,398.97 (PO #0001105996)
07/01/20 - 01/13/21 7/MONTHS \$2,566.06 (PO #0001112146) Invoicing suspended FY21 by Toshiba due
to COVID.
07/01/21 - 06/30/22 12/MONTHS \$4,398.97 (PO #) Invoicing previously suspended
is reinstated as of 08/01/2021 --see attachment).

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE
PAPER; 35,000 B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8545
CONTRACT WA00037699
EMAIL PURCHASE ORDER TO: brenda.clausen@tbs.toshiba.com

FY20-21 PO 0001112146

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.

Los Rios Community College District

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1029954 ANDREWSA ROUILLERS	04ADMN	

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1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	4,798.97
Sales Tax Amount	0.00
Total PO Amount	4,798.97

<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	5601	11	FL.VI.ELDO	67900	00000	101E	4,798.97	2022

0001029954CHAVEZA13-AUG-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>

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Authorized Signature

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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
email:

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001029954	Date: 07/01/2021
Page 1	
Requisition Name: TOSHIBA - EDC (MA)	
Requester: Adrienne Andrews	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ANDREWSA 21-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 12 MONTHS = \$4,101.60. PERIOD: 07/01/2021 THRU 06/30/2022.	1	LOT	4,101.60	4,101.60	07/01/2021
2-1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/2021 THRU 06/30/2022. .	1	LOT	400.00	400.00	07/01/2021
3-1	TAX 341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37.	1	LOT	297.37	297.37	07/01/2021

4,798.97 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,798.97

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX
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07/01/21 - 06/30/22 12/MONTHS \$4,398.97 (PO #) Invoicing previously suspended is reinstated as
of 08/01/2021 --see attachment).

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000
B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
CONTRACT WA00033568
EMAIL PURCHASE ORDER TO: brenda.clausen@tbs.toshiba.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.ELDO	67900	00000	101E	4,798.97

Approval Signature	Approval Signature	Approval Signature
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Requisition

2019

Supplier: TOSHIBA BUSINESS SOLUTIONS
12677 ALCOSTA BLVD STE 100
SAN RAMON CA 94583
United States

0000018967

Phone: (888) 417-2000
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001011745	Date: 07/01/2018
Page: 1	
Requisition Name: 2019 (LSE) TOSHIBA EDC ADMIN	
Requester: Adrienne Andrews	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: ANDREWSA 17-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S/N SCIFG20426. LEASE AGREEMENT TOSHIBA E-STUDIO 8508A LOCATED AT EDC - ADMINISTRATION WORKROOM 04EDCB247. \$341.80 PER MONTH X 12 MONTHS = \$4,101.60 PERIOD: 07/01/18 THRU 06/30/19.	1	LOT	4,101.60	4,101.60	07/01/2018
2-1	COPY OVERAGES - B/W COPIES (OVER 35,000 BILLED @ \$0.01 / QUARTERLY. PERIOD: 07/01/18 THRU 06/30/19	1	LOT	400.00	400.00	07/01/2018
3-1	TAX \$341.80 X 7.25% = \$24.7805 X 12 MONTHS = \$297.37	1	EA	297.37	297.37	07/01/2018

Total Requisition Amount: 4,798.97

TERMS OF LEASE - 36 MONTHS @ \$341.80 PER MONTH PLUS SALES TAX
02/01/18 - 06/30/18 5/MONTHS \$1,832.90. (PO #0001095939)
07/01/18 - 06/30/19 12/MONTHS \$4,398.97
07/01/19 - 06/30/20 12/MONTHS \$4,398.97
07/01/20 - 01/13/21 7/MONTHS \$2,566.06

INCLUDES ALL PARTS, LABOR, SERVICE, SUPPLIES AND STAPLES.; TRAINING; PREVENTIVE MAINTENANCE; EXCLUDE PAPER; 35,000
B/W COPIES / PRINTS PER QUARTER.
B/W OVERAGES BILLED @ \$0.01 (QUARTERLY).

REFERENCE SACRAMENTO COUNTY RFP #8191
CONTRACT WA00033568
EMAIL PURCHASE ORDER TO: Shane.Pitto@tbs.toshiba.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5601	11	FL.VI.ELDO	67900	00000	041A	4,798.97

Approval Signature

Approval Signature

Approval Signature

Andrews, Adrienne

From: brenda.clausen@tbs.toshiba.com
Sent: Wednesday, May 26, 2021 1:01 PM
To: Lewis, Jeff
Cc: Andrews, Adrienne; Barnes-Liguori, Kathy; chris.lacrue@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

Categories: Yellow

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 OVERAG E	BLACK MIN	ACTU A L BLACK/ MO	ACTU A L COLOR /MO	COLOR CPC	LEASE END DATE	DEPT	ADDRESS	CONTACT	METER READ METHOD
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
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
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
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
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
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
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
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
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
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 LAKE COLLEGE	JEFF LEWIS	zschokj@flc.losrios.edu
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
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

El Dorado Center Administration Workroom

Toshiba e-Studio 8508a OPTION 3

- 85 Copies / Prints Per Minute (B/W)
- 2 x 540 Sheet Paper Cassettes (Adjustable)
- 2,320 Sheet Tandem Paper Cassette (Letter Size)
- Sorter / Stapler (Multi- Staple Positions up to 50 Sheets / Set)
- 2 / 3 Hole Punch
- 300 Sheet Dual Scan Document Feeder
- Automatic Duplex Module
- Network Print / Scan (USB / File / Email)
- Data Security
- 120 Sheet Bypass Tray

Monthly Rental Cost (36 Month Term): \$341.80 + Sales Tax

** Monthly average usage is Undetermined **

Maintenance Agreement Included In Monthly Cost:

- All Parts, Labor, Service, Supplies and Staples
- Training
- Preventative Maintenance
- **105,000 Copies / Prints Per Quarter (35,000 Per Month)**
- Overages Billed @ .01 (Quarterly)
- Excludes Only Paper

Note: Requisition / Purchase Order must include the following:

Model Number

Term of Contract (36 Months)

Sacramento County RFP #8191 / Contract WA00033568

Monthly Payment

Monthly Allowance

Overage Cost

Delivery Contact Name, Phone Number, Email Address

Meter Reading Contact Name, Phone Number, Email Address

Provided By Toshiba Business Solutions
1016 North Market, Suite 40
Sacramento, CA 95834
Shane Pitto
Account Manager
916-928-2713
shane.pitto@tbs.toshiba.com

El Dorado Center Administration Workroom

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Provided By Toshiba Business Solutions

1016 North Market, Suite 40

Sacramento, CA 95834

Shane Pitto

Account Manager

916-928-2713

shane.pitto@tbs.toshiba.com