

Los Rios Community College District

PURCHASE ORDER NO 0001118638

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

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
11/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033321 LEWISR ROUILLERS	04CYPH129 IT	

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	EDC LIBRARY (MOVED FROM EDC LAB) MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD23582 (LOCATED IN 04EDCA221.) ID# 31619	1.00 EA	264.00	264.00	06/30/2022

Monthly allowance included in maintenance payment: 7,500.

Overage cost: .012 per print / copy.

Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

2- 1	FLC WSSC MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD23577 (LOCATED IN 04ASPH151.) ID# 31620	1.00 EA	264.00	264.00	06/30/2022
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Monthly allowance included in maintenance payment: 7,500.

Overage cost: .012 per print / copy.

Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

3- 1	FLC READING WRITING CENTER MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD26528 (LOCATED IN 04CYPH239.) ID# 31621	1.00 EA	264.00	264.00	06/30/2022
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Monthly allowance included in maintenance payment: 7,500.

Overage cost: .012 per print / copy.

Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)

Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

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

PURCHASE ORDER NO 0001118638

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LRCCDpurchase@losrios.edu

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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 11/12/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033321 LEWISR ROUILLERS	Location / Dept 04CYPH129 IT	

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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VALID 07-01-21 TO 06-30-22

SAC CO RFP# 8545 / CONTRACT# WA00037699

FY19-20 PO 0001107058

Sub Total Amount	792.00
Sales Tax Amount	0.00
Total PO Amount	792.00

<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	5601	11	FL.VA.PAYP	61900	00000	041X	792.00	2022

0001033321CHAVEZA11-NOV-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>

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

Phone: (916) 928-2713 **Fax:** (916) 928-2704
email: brenda.clausen@tbs.toshiba.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001033321	11/05/2021	1
Requisition Name:		
TOSHIBA-Maintenance on ES357's		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 05-NOV-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EDC LIBRARY (MOVED FROM EDC LAB) MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD23582 (LOCATED IN 04EDCA221.) ID# 31619	1	LOT	264.00	264.00	11/19/2021

Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

2-1	FLC WSSC MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD23577 (LOCATED IN 04ASPH151.) ID# 31620	1	LOT	264.00	264.00	11/19/2021
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Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

3-1	FLC READING WRITING CENTER MAINTENANCE CONTRACT AUGUST 1ST, 2021 TO JUNE 30TH, 2022 ES357 SN CEGD26528 (LOCATED IN 04CYPH239.) ID# 31621	1	LOT	264.00	264.00	11/19/2021
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Monthly allowance included in maintenance payment: 7,500.
Overage cost: .012 per print / copy.
Monthly maintenance payment: \$22 (\$242.00 as maintenance was on hold 7/1/2020 - 7/31/2021 because of remote operations.)
Maintenance cost covers all parts, labor, supplies and service requests. Excludes only paper.

792.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 792.00

Email quote and deferment attached

PYPO#: 0001107058.

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Phone: (916) 928-2713 **Fax:** (916) 928-2704
email: brenda.clausen@tbs.toshiba.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001033321	11/05/2021	2
Requisition Name:		
TOSHIBA-Maintenance on ES357's		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 05-NOV-2021		

Line-Schd	Description	Quantity	UOM	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>
GENFD	5601	11	FL.VA.PAYP	61900	00000	041X	792.00

Approval Signature	Approval Signature	Approval Signature
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ID#	MODEL	SER#		MAINT ONLY MONTH	BLACK OVERAG E	BLACK MIN	ACTUAL BLACK/MO	ACTUAL 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

From: brenda.clausen@tbs.toshiba.com
To: [Lewis, Jeff](#)
Cc: [Andrews, Adrienne](#); [Barnes-Liguori, Kathy](#); chris.lacruet@tbs.toshiba.com
Subject: RE: Folsom Lake College-90 Day Deferred Payments-Reinstate August 1, 2021
Date: Wednesday, May 26, 2021 1:01:44 PM
Attachments: [image001.png](#)
[Folsom Lake College-Toshiba Fleet July 2020.pdf](#)

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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