

Los Rios Community College District

PURCHASE ORDER NO 0001123412

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: 0000006622
CALTRONICS BUSINESS
10491 OLD PLACERVILLE ROAD #150
SACRAMENTO CA 95827

Phone: (916) 361-5371
Fax: (916) 361-1829

email: rodartes@caltronics.net; blevinsm@caltronics.net

Date 09/12/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1038690 KWONGD HANEYB		Location / Dept 04CYPH129

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- 1REC-4983	MIGRATE 2 PAPER CUT TOSHIBA LICENSES TO KM	1.00 EA	270.00	270.00	09/09/2022
2- 1REC	MIGRATE 2 PAPER CUT RICOH LICENSES TO KM	1.00 EA	270.00	270.00	09/09/2022
3- 1REC	PAPER CUT M&S RENEWAL FOR 1 YRS (FROM 9/14/2022 TO 9/14/2023)	1.00 EA	1,404.40	1,404.40	09/09/2022

VALID FROM 09-14-2022 TO 09-14-2023
PROPOSAL_PAPER CUT LICENSE RENWAL

Sub Total Amount	1,944.40
Sales Tax Amount	0.00
Total PO Amount	1,944.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.ITSV	67800	00000	041A	1,944.40	2023

0001038690MCKECHND07-SEP-2022

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.

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

Kim Carrillo

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.

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Date 09/12/2022	Revision	Page 2
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Reference:	Location / Dept 04CYPH129	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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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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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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; blevinism@caltronics.net

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001038690	09/06/2022	1	
Requisition Name: Caltronics-M&S-Transfer			
Requester Daniel Kwong			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KWONGD 06-SEP-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MIGRATE 2 PAPER CUT TOSHIBA LICENSES TO KM	1	EA	270.00	270.00	
2-1	MIGRATE 2 PAPER CUT RICOH LICENSES TO KM	1	EA	270.00	270.00	
3-1	PAPER CUT M&S RENEWAL FOR 1 YRS (FROM 9/14/2022 TO 9/14/2023)	1	EA	1,404.40	1,404.40	

1,944.40 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,944.40

Proposal/Quote attached.
 Transfer of maintenance and support, non-taxable.
 Service contract pending approval and will be attached.

<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.ITSV	67800	00000	041A	1,944.40

Approval Signature	Approval Signature	Approval Signature
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PaperCutMF[®]

***M&S RENEWAL AND
SUPPORT TRANSFER
PROPOSAL FOR***



Product Description

PaperCut^{MF}

Complete control over Print, copy, scan and fax.

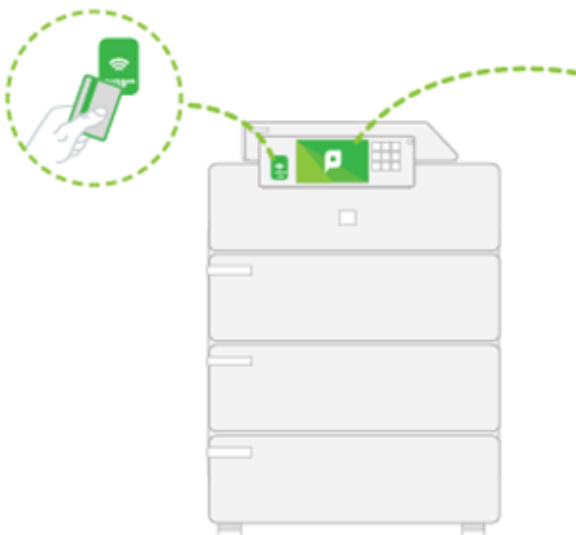
PaperCut MF is a simple, low cost software application that lets you take control and manage your printers, copiers and multi-function devices.

Eliminate waste, encourage responsible behavior and make users and departments accountable for their print usage.

PaperCut MF includes embedded software that runs on your copier/ MFD to enable tracking, control and secure print release directly from the device's panel.

PaperCut MF is suitable for sites of any size, with a cross-platform and vendor-neutral approach to technology and device support. PaperCut's solutions are currently in use in over 50,000 sites worldwide and translated into 20 languages, making PaperCut MF a product you can trust with a high return-on-investment.

- ▶ Track all MFDs / Printers
- ▶ Secure Print Release
- ▶ Control and Report Use
- ▶ Recover Costs
- ▶ Enforce Print Policy
- ▶ Minimize Waste
- ▶ Enable BYOD Printing



Pricing

Software	Price
PaperCut license Migration <ul style="list-style-type: none"> ▪ Unlimited Users ▪ Migrate 2 Toshiba licenses to KM 	\$270.00
PaperCut license Migration <ul style="list-style-type: none"> ▪ Unlimited Users ▪ Migrate 2 Ricoh licenses to KM 	\$270.00
Renewing M&S for 6 KM licenses <ul style="list-style-type: none"> ▪ M&S for 10 KM and 1 Toshiba License (9/14/2022 to 9/14/2023) ▪ NOTE: Will be dropping licenses of (3 Ricoh, 6 Canon, 5 AdvConn) ▪ Includes Caltronics Direct Support (Provides product bug fixes, services packs and version upgrades. Includes direct phone, web, remote support) 	\$1,404.40
Project Total Purchase Price	\$1,944.40

Maintenance & Support

This proposal includes PaperCut MF Version with Annual Maintenance and Caltronics Silver Support for **12 Months**. This entitles the purchaser to phone, email, remote support from Caltronics. Version upgrades, services packs, patches and hotfixes are included during the Maintenance Plan. Caltronics will invoice prior to the annual maintenance plan expiration date, at which time the renewal is optional.



Order Form

Customer Ship To:

Name:
Address Line 1:
Address Line 2:
City, State, Zip:

Customer Bill To:

Name:
Address Line 1:
Address Line 2:
City, State, Zip:

Primary	Name	Phone	Email
IT	Name	Phone	Email
Delivery	Name	Phone	Email
Meter	Name	Phone	Email
E-info	Name	Phone	Email

Equipment Ordered

Qty	Product	Cost	Description

Notes: _____

Maintenance and Support

Payment Terms

Purchase

Price	Sales Tax	Total Due	Payment Type	PO #
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Lease

Payment Amount	(plus tax)	Frequency	Term	Buy Out
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Authorization To Release Credit: The undersigned authorizes and instructs any person, consumer reporting agency or banking institution to compile and furnish the above named business, credit grantor and/or supplier and/or their respective designee with any information it may have in response to an inquiry from the above name business, credit grantor and/or supplier and/or their respective designees. The undersigned further states that all of the above statements are true and complete and are made to the above name business, credit grantor and/or supplier and/or their respective designees to obtain a contract. All information is confidential.

Authorization / Acceptance

Customer Authorization		Federal Tax ID# (Required)	
Signature	Print Name	Title	Date

Accepted by Caltronics Business Systems

Signature	Print Name	Title	Date
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Customer has read, understands and agrees to the Terms and Conditions as stated. This agreement is non-cancelable.



FOR BILLING & PAYMENT QUESTIONS,
PLEASE CALL (800) 775-9545

INVOICE

CUSTOMERS REMIT PAYMENT TO: J.J.R. ENTERPRISES INC. File 2388 1801 W. Olympic Blvd. Pasadena, CA 91199-2388	VENDORS SUBMIT INVOICE TO: Caltronics Business Systems 10491 Old Placerville Rd. Suite #150 Sacramento, CA 95827
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Invoice No: 3584536
 Date: 9/21/2022
 Account No: 501726

Bill To: LOS RIOS COMMUNITY COLLEGE
 Attn: ACCOUNTING DEPARTMENT
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

Ship To: LOS RIOS CCD - FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due			
716558	0001123412	UPS	Due Upon Receipt				9/21/2022			
Remarks							Sales Person			
Contact: Daniel Kwong 916-568-3065, daniel.kwong@scc.losrios.edu							Greg Elko			
kh										
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount	
Solutions-Papercut	Solutions- ACDI Papercut Equipment: PPC260589 Serial Number: S0G478PCut Model: Solutions-Papercut Location: CYP129, IT Dept.	S0G478PCut	1.0	1.0	0.0	EA	\$1,944.40		\$1,944.40	
PCMF-Migrate-KM	PaperCut MFD Emb, KM, License Migration		2.0	2.0	0.0	EACH				
PCMF-Migrate-KM	PaperCut MFD Emb, KM, License Migration		2.0	2.0	0.0	EACH				
PR-AMSPPlus-1	PaperCut M&S 1 Year		4522.0	4522.0	0.0	EACH				
SUPPORT	Caltronics Silver Support		1.0	1.0	0.0	EA				
Notes	*Maintenance & Support Initial Take Over*		1.0	1.0	0.0	EA	\$0.00		\$0.00	

Tear Off and return this portion with your payment

CLAIMS AND RETURNS: All claims for lost or damaged merchandise must be made within 10 days of invoice. Returns must be made within 10 days. Prior authorization is required for all returns. Acceptance of any return is at our full discretion. A restocking fee of 10% may be deducted from the return.

L#1-3 AS PER PS HAVE BEEN REC. 1/24/23mkn

Customer #: S01726

Order #: 716558

Date: 9/21/2022

LOS RIOS COMMUNITY COLLEGE
 Attn: ACCOUNTING DEPARTMENT
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

PO# 0001123412
 RCVR #0001104983

Subtotal	\$1,944.40
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$1,944.40
Balance Due	\$1,944.40

11/18/22
 Baba