

**ALVORD UNIFIED SCHOOL DISTRICT**

9 KPC PARKWAY, CORONA, CA 92879

Contract**Contract # C-3013537**

Orig FY 2022

Orig Date 07-06-2021

KONICA MINOLTA BUSINESS SOLUTIONS

Vendor 28885**Buyer DIANA HENDERSON****KONICA MINOLTA BUSINESS SOLUTIONS****Phone 951-509-5040**

1003 EAST BRIER DRIVE

Fax 951-358-1508

STE 120

Terms & Conditions AVAILABLE UPON REQUEST

SAN BERNARDINO, CA 92408

Payment Terms NET30**Phone (909) 824-2000****Fax (909) 888-1819****Ship To****Bill To****ALVORD WAREHOUSE****ALVORD UNIFIED SCHOOL DISTRICT**

10365 KELLER AVENUE

9 KPC PARKWAY

RIVERSIDE, CA 92505

CORONA, CA 92879

Contract # must appear on all packages and documents.

Fax 951-351-2128**Fax 951-358-1504****Originators VIRGINIA CARRILLO(R0043033,R0044782)**

Line	Item	Funding	Total
1	CONTRACT		\$800.00
	CONTRACT Consultant shall provide maintenance and service for multifunction copier at Loma Vista Middle School: Model: BIZHUB C3350, Serial #: A4Y4011000641, effective July 1, 2021 through June 30, 2022.	03-233-0790-0-1110-1000-5641	100%
2	CONTRACT		\$200.00
	CONTRACT Consultant shall provide maintenance and service for multifunction copier at Loma Vista Middle School: Model: BIZHUB 25E-A4 Mono, Serial #: DD136120090009 effective July 1, 2021 through June 30, 2022.	03-233-0001-0-1110-1000-5641	100%
3	CONTRACT		\$300.00
	CONTRACT Consultant shall provide maintenance and service for multifunction copier at Loma Vista Middle School: Model: BIZHUB C3350, Serial #: A4Y4011000641, effective July 1, 2021 through June 30, 2022.	03-233-0790-0-1110-1000-5641	100%

Note BOARD APPROVED 12/16/21 ITEM 11.D.5.

BOARD APPROVED 6/3/21 ITEM 8.D.3.

School: Loma Vista Middle School

Model: BIZHUB C3350

Serial #: A4Y4011000641

B&W Copies: \$0.02037 per copy

Color Copies: \$0.17310 per copy

Model: BIZHUB 25E-A4 Mono

Serial #: DD136120090009

B&W Copies: \$0.01201 per copy

C3013537

Galaxy
REPORTING

**ALVORD UNIFIED SCHOOL DISTRICT**

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KONICA MINOLTA BUSINESS SOLUTIONS

2/2

Line	Item	Funding	Total
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Total Line Items:	\$1,300.00
Discount:	\$0.00
Sub-Total:	\$1,300.00
Tax:	\$0.00
Freight:	\$0.00
Order Total:	\$1,300.00


Authorized Signature