Requisition

Supplier: ONE DIVERSIFIED LLC

10035 SW ARCTIC DR **BEAVERTON OR 97005**

United States

Phone: (800) 448-8439

Fax: (503) 626-8439 email: cv-cs@diversifiedus.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000039902

OPEN **Business Unit: GENFD** Page Reg ID: Date 0001050109 04/22/2024 Requisition Name:

2024 ONE DIVERSIFIED - ITSV Requester

Bldg# Michelle Coykendall AVSV

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: COYKENDM 22-APR-2024

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	EXTRON 60-1449-01 MPA 601-70V	1	EA	321.01	321.01 05/06/2024
2-1	EXTRON 60-849-01 XPA 1002	10	EA	380.85	3,808.50 05/06/2024
3-1	EXTRON 60-1540-02 MLC PLUS 100 AAP	13	EA	794.35	10,326.55 05/06/2024
4-1	EXTRON 70-1097-04 SMB 114	13	EA	163.23	2,121.99 05/06/2024
5-1	EXTRON 70-1238-02 AAP SUPERPLATE 103	13	EA	94.67	1,230.71 05/06/2024
6-1	EXTRON 70-090-12 AAP BLANK DOUBLE PLATE	13	EA	14.15	183.95 05/06/2024
7-1	EXTRON 60-1457-02 IN 1604 HD	12	EA	1,294.89	15,538.68 05/06/2024
8-1	EXTRON 60-190-01 RSU 129 RACK SHELF	13	EA	94.67	1,230.71 05/06/2024
9-1	EXTRON 70-616-12 AAP HDMI	1	EA	51.15	51.15 05/06/2024

34,813.25 Sub-total 2,698.03 Est. tax

Total Requisition Amount: 37,511.28

QUOTE# QUO-91661-X0W1N7 - 1 CMAS CONTRACT #3-16-70-2382B

PURCHASE ORDER MUST INCLUDE CMAS # REFERENCE TO QUALIFY FOR FREE GROUND SHIPPING

Acct Fd 4300 12 <u>Org</u> Prog Sub <u>Proj</u> **Amount** GENFD FL.VA.ITSV 49000 00000 700P 34,813.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: JEFF LEWIS

Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature



PRODUCT QUOTATION

Prepared For:

LOS RIOS COMMUNITY COLLEGE David Hindi 10 College Parkway Folsom, CA 95630 USA

Contract Vehicle: Extron CMAS 3-16-70-2382B

Prepared By:

Traci Cleary

10035 SW Arctic Drive Beaverton, OR 97005 United States 503-601-5525 tcleary@diversifiedus.com

Quotation Number: QUO-91661-X0W1N7 - 1 Quotation Title: Hindi040924FL2 Upgrades Extron

Quotation Date: 4.17.2024

EQUIPMENT SUMMARY

Extron equipment qualifies for free ground shipping if order is placed with a purchase order. PO must reference Extron CMAS contract #3-16-70-2382B. Credit Cards cannot be used with CMAS & will be charged freight.

Hindi040924FL2 Upgrades Extron Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	1	\$321.01	\$321.01	
Extron	60-849-01	Xpa 1002, Two Channel Amp - 60 Watts At 8 Ohms	10	\$380.85	\$3,808.50	
Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	13	\$794.35	\$10,326.55	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	13	\$163.23	\$2,121.99	



Extron	70-1238-02	AAP Superplate 103, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 3.2 Gen 1	13	\$94.67	\$1,230.71	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	13	\$14.15	\$183.95	
Extron	60-1457-02	In1604 HD, Four Input HDCP-Compliant Scaler	12	\$1,294.89	\$15,538.68	
Extron	60-190-01	RSu 129, 1U 9.5" Deep Universal Rack Shelf Kit	13	\$94.67	\$1,230.71	
Extron	70-616-12	One HDMI Female To Female On 1, Single Space AAP - Black: One HDMI Female To Female On 10" Pigtail	1	\$51.15	\$51.15	

Subtotal including Freight and G&A \$34,813.25

Total for Hindi040924FL2 Upgrades Extron \$34,813.25

TOTAL	\$37,511.28
Estimated Sales Tax	\$2,698.03
Equipment Total	\$34,813.25
Freight and G&A Total	\$0.00



NEW ACH AND WIRE INSTRUCTIONS

ACCOUNT NUMBER: 3666013

DOMESTIC ACH/WIRES ROUTING: 071000288 INT'L WIRES SWIFT CODE (BIC): HATRUS44

NEW REMITTANCE ADDRESS: LOCKBOX ADDRESS

ONE DIVERSIFIED, LLC LOCKBOX P.O. BOX 95330 CHICAGO, ILLINOIS 60694-5330 **OVERNIGHT TO:**

CONDUENT C/O BMO HARRIS LOCKBOX 95330 141 W. JACKSON BLVD., SUITE 1000 CHICAGO, ILLINOIS 60604

THE DIVERSIFIED DIFFERENCE

DUNS: 14-414-5443 Tax ID (EIN): 42-1617340 CAGE CODE: 3T0D9 Dedicated Global Service Centers 30-Day Satisfaction Guarantee Contracts for Education & Government Expertise in AV, Broadcast, IT & Security 50+ Locations Worldwide Offering Design & Integration Services
Leading Technology Solutions Provider

TERMS AND ACCEPTANCE

Payment Terms: 100% of total, NET 30 days of invoice date. Exact Tax and freight charges applied to final invoice.

Quote Valid for 30 days.

LOS RIOS COMMUNITY COLLEGE	One Diversified, LLC			
AUTHORIZED SIGNATURE (Individual Authorized to Execute Agreement) DATE OF ACCEPTANCE	AUTHORIZED SIGNATURE (Individual Authorized to Execute Agreement) DATE OF ACCEPTANCE			
PRINTED NAME	PRINTED NAME			
F-MAIL ADDRESS				

LOS RIOS COMMUNITY COLLEGE

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