



## 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:**

Sue Ward-Llewellyn

10035 SW Arctic Drive  
Beaverton, OR 97005  
United States  
503-601-5524  
sward-llewellyn@diversifiedus.com

Quotation Number: QUO-90825-V5M3C3 - 1  
Quotation Title: Hindi032224FLCExtron  
Quotation Date: 3.25.2024

## 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.

### Hindi032224FLCExtron Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1457-01	In1604 DTp, Four Input HDCP-Compliant Scaler With DTP Extension	2	\$1,420.03	\$2,840.06	
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	2	\$321.01	\$642.02	

**Subtotal including Freight and G&A** **\$3,482.08**

**Total for Hindi032224FLCExtron** **\$3,482.08**

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Freight and G&A Total	\$0.00
Equipment Total	\$3,482.08
Estimated Sales Tax	\$269.86
<b>TOTAL</b>	<b>\$3,751.94</b>

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**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**

<b>AUTHORIZED SIGNATURE</b> (Individual Authorized to Execute Agreement)	<b>DATE OF ACCEPTANCE</b>	<b>AUTHORIZED SIGNATURE</b> (Individual Authorized to Execute Agreement)	<b>DATE OF ACCEPTANCE</b>
<b>PRINTED NAME</b>		<b>PRINTED NAME</b>	
<b>E-MAIL ADDRESS</b>			

16751 Knott Ave  
La Mirada, CA 90638 United States  
<https://www.solutionzinc.com/>

**BILL TO:**

RTS-7142 Folsom Lake College  
10 College Parkway  
Folsom, CA 95630 US

**JOB LOCATION:**

RTS-7142 Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

DATE 3/26/2024  
EXPIRY DATE 4/9/2024  
SALES REP Stephen Spears  
PHONE 925-667-6596  
EMAIL [Stephen.Spears@solutionzinc.com](mailto:Stephen.Spears@solutionzinc.com)  
ESTIMATE # 053076

**TITLE:**

Folsom College-Extron Parts

**SCOPE OF WORK****Unassigned**

QTY	Item	Description	Unit Price	Ext. Price
2	<b>Extron 60-1449-01</b>	MPA 601-70V - Mono 70 V Amplifier - 60 Watts	\$347.06	\$694.12
2	<b>Extron 60-1457-01</b>	IN1604 DTP - Four Input HDCP-Compliant Scaler with DTP Extension	\$1,553.57	\$3,107.14
1	<b>Solutionz S&amp;H</b>	Shipping and Handling	\$40.00	\$40.00

**Unassigned Total \$3,841.26**

# Project Summary

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<b>Equipment:</b>	<b>\$3,841.26</b>
<b>Sales Tax:</b>	<b>\$297.70</b>
<b>Grand Total:</b>	<b>\$4,138.96</b>

## NOTICE TO CUSTOMER

By signing above or incorporating this Estimate (or Estimate number by reference) into a contract or purchase order, the Customer hereby acknowledges receipt of and agreement to comply with all terms outlined herein as well as Solutionz Terms & Conditions provided under separate cover. This Estimate, including any drawings, specifications, and designs are proprietary property of Solutionz and shall not be disclosed outside the Customer to whom it is addressed. This information shall not be duplicated, used or disclosed for any purpose other than to evaluate this proposal. Customer tax status may vary, therefore, all Solutionz, Inc. pricing is agreed to on a pre-tax basis. Any and all applicable taxes (e.g., Sales Tax, Use Tax, Value Added Tax) will be added to customer invoices pursuant to local laws. Unless otherwise specified this Estimate is valid for 14 days from issuance.

I certify that I am authorized to sign this agreement on behalf of the company named below.

**I understand that ALL SALES ARE FINAL.**

**Client Signature:** \_\_\_\_\_

**Signer's Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

To help us better manage your account, please provide the following information:

**Accounts Payable Contact:**

\_\_\_\_\_  
**Name:**

\_\_\_\_\_  
**Email:**

\_\_\_\_\_  
**Phone:**



**Quotation**

6921 Roseville Road  
 Sacramento, CA 95842  
 916-349-7300 ph  
 916-349-7329 fax  
 CCL# 806644

**Contact:** David Hindi  
**Company:** Folsom Lake College  
**Address:** 10 College Parkway  
 Folsom, CA 95630

**Date:** 3/26/24  
**Project:** Misc. Materials

Item	Description
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Description	Qty	Cost	Ext. Cost
IN1604 DTP (60-1457-01) – Four Input Scaler with DTP Output	2	\$1,513.80	\$3,027.60
MPA 601-70V (60-1449-01) – 70 V Mono Amp – 60 Watts	2	\$342.20	\$684.40
RSU 129 (60-190-01) – 1U 9.5” Deep Universal Rack Shelf, Gray	2	\$100.92	\$201.84
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$3,913.84
		Tax 7.75%	\$303.32
		Total	\$4,217.16

The material itemization as described is authorized for completion and purchase by the signature below. It is also understood that Valley Communications Inc.'s Terms and Conditions apply to this quotation.

**Valley Communications, Inc.**

**Approval**

	Accepted By: _____
Name: <u>Jami Walker</u>	Name: _____
Title: <u>AV Systems Engineer</u>	Title: _____
Date: <u>March 26, 2024</u>	Date: _____



## **Quotation**

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Sacramento, CA 95842  
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