

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0003014331

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 05/30/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 759616 HINDI POONV	Location / Dept 04ASPH111 IMS	

Vendor: 0000032637
 PROVIDEA CONFERENCING LLC
 1297 FLYNN RD, STE 100
 CAMARILLO CA 93012

Ship To: * FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SYSTEM, LIFE SIZE EXPRESS 220 WITH MICPOD HD VIDEO CONFERENCE (1000-0000-1132)	1.00	EA	4,199.40	4,199.40	06/06/2012
2- 1	SYSTEM, LIFE SIZE EXPRESS 220 WITH MICPOD HD VIDEO CONFERENCE (1000-0000-1132)	1.00	EA	4,199.40	4,199.40	06/06/2012
3- 1	SYSTEM, LIFE SIZE TEAM 220 - CODEC ONLY HD VIDEO CONFERENCE (1000-0000-0312)	1.00	EA	6,599.40	6,599.40	06/06/2012
4- 1	SERVICE, 1 YEAR SUPPORT EXPRESS FOR LIFE SIZE EXPRESS 220 (SL-01132-XX1R)	1.00	EA	569.00	569.00	06/06/2012
5- 1	SERVICE, 1 YEAR SUPPORT EXPRESS FOR LIFE SIZE EXPRESS 220 (SL-01132-XX1R)	1.00	EA	569.00	569.00	06/06/2012
6- 1	SERVICE, 1 YEAR SUPPORT CODEC FOR LIFE SIZE TEAM 220 CODEC (SL-00312-XX1R)	1.00	EA	999.00	999.00	06/06/2012
7- 1	SHIPPING ESTIMATED	1.00	EA	385.00	385.00	06/06/2012

QUOTE # ADM41023-114 DATED 4/24/12

Sub Total Amount	17,520.20
Sales Tax Amount	1,162.35
Total PO Amount	18,682.55

BU Acct Fd Org Prog Sub Proj Amount BYear

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

[Handwritten Signature] 6/4/12

emailed 6/6/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0003014331

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 05/30/2012	Revision 2	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 759616 HINDI POONV	Location / Dept 04ASPH111 IMS	

Vendor: 0000032637
PROVIDEA CONFERENCING LLC
1297 FLYNN RD, STE 100
CAMARILLO CA 93012

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N


Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
COPFD 6490 41	FL.VI.IEQP 67700 83645 053A	18,682.55		2012		

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

 6/4/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

Requisition

Page of

Req. No. 759616
P.O. NO.

Vendor Code	DATE <u>4/26/2012</u>
Approved	VENDOR <u>PROVIDEA CONFERENCEING LLC</u>
Terms	ADDRESS <u>1297 FLYNN RD.</u>
F.O.B.	CITY <u>CAMARILLO</u> STATE <u>CA</u> ZIP <u>93012</u>
PHONE <u>805-384-9995</u> FAX <u>805-384-9996</u>	

DELIVERY INSTRUCTIONS	
Location Code	<u>04ASPH122</u> <i>BA</i>
College/District Location	<u>FLC</u> <i>BA</i>
Department	<u>MEDIA SERVICES</u>
Division	<u>AVSV</u>
Date Required	<u>ASAP</u>

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	1000-0000-1132 LIFESIZE EXPRESS 220	2	EACH	4199.40	8398.80
2	1000-0000-0312 LIFESIZE TEAM 220	1	EACH	6599.40	6599.40
3	(CODEC ONLY)				
4	SL-01132-XX1R (1YR SUPPORT-EXPRESS)	2	EACH	569.00	1138.00
5	SL-00312-XX1R (1YR SUPPORT-CODEC)	1	EACH	999.00	999.00
6					
7	* See attached email for PO line descriptions and Asset locations <i>BA</i>				
8					
9					
10					
11	SHIPPING				385.00
12					
13	EOC, RCC, FLC, ITV				
Purchases Charged to Categorical Programs, Grants or Special Projects				@ 7.75%	Sales Tax
This purchase is in compliance with the requirements of _____					1,162.36
Program Name _____					
For grants/special projects _____					
Program Director/Coordinator Signature _____					
Project/Grant Number _____					
Program Goal/Objective Number/Explanation _____				Total	18,682.56

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY:	TYPED/PRINT <u>David Hindi</u>	DATE <u>4/27/2012</u>
REQUESTED BY:	SIGNATURE <i>David Hindi</i>	DATE <u>4/27/2012</u>
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE <u>4/27/2012</u>
APPROVED:	VICE PRESIDENT, ADMINISTRATION <i>[Signature]</i>	DATE <u>4/27/12</u>

<u>CODED / 6490 / 41 / FL.VI. IEDP</u>				
Bus. Unit	Account*	Fund	Org	Amount
<u>67100</u>	<u>000015</u>	<u>2012</u>	<u>053A</u>	\$ <u>18,682.56</u>
<u>6490</u>	<u>4</u>	<u>FL.VI.</u>	<u>AVSV</u>	\$ <u>4,837.24</u>
<u>61900</u>	<u>00000</u>	<u>2012</u>	<u>041A</u>	\$ <u>6,837.24</u>

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code	<u>Various</u>
Building	<u>ASPH</u>
Dept.	<u>IMS</u>
Room No.	<u>Various</u>

Instructions on Reverse

Videoconferencing Proposal

Folsom Lake College



ADDRESS 10 College Parkway
 CITY, STATE ZIP Folsom, CA 95630

CONTACT David Hindi
 PHONE 916-608-6610

DATE 4/24/2012
 QUOTE # ADM41023-114

	Qty	Part Number	Description	Unit Price	Total
SYSTEMS	2	1000-0000-1132	LifeSize Express 220 - MicPod	\$4,199.40	\$8,398.80
	1	1000-0000-0312	LifeSize Team 220 - Codec only	\$6,599.40	\$6,599.40
	Total Systems				
PERIPHERALS					
Total Peripherals					\$0.00
SERVICES	2	SL-01132-XX1R	One Year Real Time Support® - LifeSize Express 220 - MicPod	\$569.00	\$1,138.00
	1	SL-00312-XX1R	One Year Real Time Support® - LifeSize Team 220 - Codec only	\$999.00	\$999.00
	1	Estimated Shipping	Shipping	\$385.00	\$385.00
Total Services					\$2,522.00
				Total Hardware	\$14,998.20
				Total Services	\$2,522.00
				GRAND TOTAL	\$17,520.20

Due and Payable upon shipment: \$14,998.20
 Due Net 30 days from installation: \$2,522.00

Applicable freight and taxes not included in this quote
 By signing this document you hereby accept the Providea Conferencing Purchase Terms & Conditions as stated at:
http://www.provideaconfereencing.com/dev/t_and_c.html

Customer Signature

Date

Hi, Log On or Create Account

Need Help?

800.800.4239

Follow us

Quick Links

Cart (0)

More search options



- Products
- Solutions & Services
- Account Center

All Product Catalog Search for...

- Hardware
- Software
- Brands
- Deals
- Product Finders
- Favorites



Product Comparison

[Login to save this Comparison or view your saved Comparisons](#)

[Export to CSV File](#)

You have 2 products to compare

<p>COMPARE BY:</p> <p><input checked="" type="radio"/> Key Attributes</p> <p><input type="radio"/> Technical Specifications</p> <p>HIGHLIGHT OPTIONS:</p> <p><input checked="" type="radio"/> Off</p> <p><input type="radio"/> Different Values</p> <p><input type="radio"/> Similar Values</p>	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <p style="font-size: small;">NO IMAGE AVAILABLE</p> <p>LIFESIZE EXP 220 MICPOD</p> <p>Advertised Price \$6,722.99</p> <p>Qty <input type="text"/> Add to Cart</p> </div>	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <p>LifeSize Team 220 - video conferencing kit</p> <p>Advertised Price \$12,486.99</p> <p>Qty <input type="text"/> Add to Cart</p> </div>
Availability	1-3 days	1-3 days
MFG Part #	1000-000D-1132	1000-000D-1137
CDW Part #	1912293	2259470
Brand	LifeSize Communications	LifeSize Communications
UNSPSC	45111902	45111902

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

[Back to Search Results](#)

PEOPLE WHO GET IT:



WHO WE ARE

- About Us
- Careers
- Community Involvement
- Diversity
- Locations

VISIT

- CDW
- CDW-G
- CDW Canada

WHAT WE DO

- Explore CDW.com
- Solutions and Services
- E-Procurement
- Leasing

HOW WE DO IT

- Awards
- Media Library
- Newsroom
- Reviews

HOW WE CAN HELP

- Customer Relations
- Sales Support
- Technical Support
- Website Support
- Repair Center
- FAQs

SHOP

- Best Deals
- Brands
- Product Finders
- Outlet
- Catalog Request
- E-Mail Unsubscribe



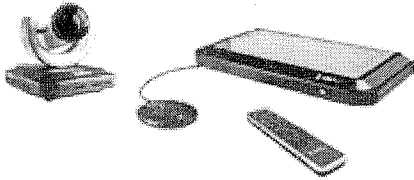
CDW is the Official Technology Partner of the PGA TOUR.

Site Map | Privacy Policy | Terms and Conditions
Copyright © 2007 - 2012 CDW. All Rights Reserved.





Express 220 HD Video Conference System with Micpod



The LifeSize® Express 220™ HD Video Conference System with Micpod is an enhanced Full HD video communications system that is scalable. With Express 220, you not only get Full HD video quality - 1080p30/720p60 - for ... Full Description

Price

\$6,999.99

[Add to Cart](#)

Usually Ships: Within 24 Hours

Manufacturer Part# : 1000-000D-1132 | Dell Part# : A3281278 | UNSPSC: 4511190200



Be the first to write a review | Share this Product: [Facebook](#) [Twitter](#) [LinkedIn](#)

Overview

Customer Ratings

Overview

The LifeSize® Express 220™ HD Video Conference System with Micpod is an enhanced Full HD video communications system that is scalable. With Express 220, you not only get Full HD video quality - 1080p30/720p60 - for natural, realistic interactions at the low bandwidth, but also crisp, crystal clear data-sharing and an digital I/O with Full HD support. Additionally, it supports dual high definition displays, Full HD camera, and phone or microphone options and comes with High Definition PTZ LifeSize Camera 200, LifeSize MicPod, and Wireless Remote Control. In addition, ideal for small working groups, teams or individual knowledge workers who want to take communication over distance to the next level, Express 220 has it all. Furthermore, it brings people together by allowing them to interact successfully across distances. Seeing facial expressions, body language and gestures makes you feel truly connected and understood.

Manufacturer Part# : 1000-000D-1132
Dell Part# : A3281278
UNSPSC: 4511190200

View Cart > Proceed to Checkout
0 Items: \$0.00

Search...

Accessories Carts & Cabinets Displays Microphone Systems Video Conferencing Systems Video Phones

Home > Video Conferencing Systems > Lifesize Video Conferencing Systems > Lifesize Video Conferencing Systems > LifeSize Team 220 Codec Only 1000-0000-0312



LifeSize Team 220 Codec Only - 1000-0000-0312

Our Price: \$10,999.00
Email me a better price

Product Condition: new, Factory Sealed, Full Manufacturer Warranty.
Warranty: 1-year Manufacturer Warranty
Manufacturer Part: 1000-0000-0312
Availability: Usually Ships the Same Business Day

Stock Status: In Stock
This item qualifies for FREE SHIPPING!
Availability: Ships the Same Business Day

LifeSize Team 220 Codec Only - 1000-0000-0312

Email a friend

Like

Choose your options:

LifeSize License*: Team 220 Maintenance Services - 1 Year [Add \$915.00]

Qty: 1

Description Documentation

LifeSize Team 220 Codec Only - 1000-0000-0312

For the first time, Full HD and superior multipoint conferencing is available at the midrange for 1/3 the price of others in its class. Introducing LifeSize® Team 220™ -- the next step in workgroup video communications. With LifeSize Team 220, you get Full HD video quality (1080p30/720p60) for natural, realistic interactions. You get unparalleled ease of use and flexibility for workgroups with dual high definition display and camera support, digital input and output connections, an embedded 4-way, Full HD multipoint control unit (MCU) and dual microphones.

Beyond technologies, over and above service and support, there's the proven enrichment in workgroup efficiency that LifeSize Team 220 offers. LifeSize designs video communications solutions with absolute user simplicity in mind. This is the face-to-face communications experience to rely on when you need to make decisions quickly and confidently.

And just like all of the products in the LifeSize 220 Series, LifeSize Team 220 delivers:

- The highest available resolution on the market - 1080p30
- The best motion handling with half the latency with 720p60
- Full-motion video and content with 720p30 dual streaming

LifeSize Team 220 proves once again that the LifeSize difference is the LifeSize experience: Superior video communications across cities, across countries, across continents.

NOTE: LifeSize products must be purchased with one of the following license per each seat.

Part Number	Description	Unit Price
1000-2100-1129	LifeSize Team 220 Assurance Maintenance Services (1 Year)	\$915.00
1000-2200-1129	LifeSize Team 220 Assurance Maintenance Services (2 Year)	\$1,740.00
1000-2300-1129	LifeSize Team 220 Assurance Maintenance Services (3 Year)	\$2,470.00

Accessories for this product...

LifeSize Power Supply 1000-0000-0126	LifeSize Communications Power Cord 1000-0000-0134
Our Price: \$179.00	Our Price: \$15.00
Email me a better price	Email me a better price
Add <input type="checkbox"/>	Add <input type="checkbox"/>

Related Products...

LifeSize Room 220 1000-0000-1126	LifeSize Desktop Software with 5 Seat	LifeSize Room 220 1000-0000-1134	LifeSize Desktop Software with 50 Seat
Our Price: \$16,999.00	Our Price: \$945.00	Our Price: \$17,999.00	Our Price: \$8,950.00
Email me a better price	Email me a better price	Email me a better price	Email me a better price



LifeSize[®]
A division of Logitech

PACKING SLIP
LOGI-949211-PS

PO# 3014331

CUSTOMER NO.	2181670
ORDER NUMBER	1051294
SHIP DATE	29-JUN-12

SHIP FROM:
L11 - LifeSize MIS Inventory Org
c/o New Breed Logistics
8640 Nail Road, Suite 100
Olive Branch, MS, 38654

SHIP TO:

10 COLLEGE PARKWAY

FOLSOM, CA, 95630

BILL TO:
PROVIDEA, INC.
1297 Flynn Road, Ste 100

Camarillo, CA, 93012

DELIVERY DETAILS:

PO NUMBER	DELIVERY NAME	Freight Terms	Ship Method
0054867	9065816	Due	UPS Next Day Air (Red)

DELIVERY LINES:

Item Number	Customer Item	Description / Serial Number	QTY
1000-0000-1132		LIFESIZE EXPRESS 220,MICPOD / HZ67170728105	1

Components:

Line No.	Item Number	Description	Serial Number
1.1..7	450-00043-901	TLA,MICPOD	DC670800A9C74
1.1..6	450-00066-918	TLA,CAMERA 200	GC671000A72F6
1.1..8	450-00116-901	TLA,CODEC,EXPRESS 220	HK67170728105

Item Number	Customer Item	Description / Serial Number	QTY
1000-0000-1132		LIFESIZE EXPRESS 220,MICPOD / HZ6718072A3C2	1

Components:

Line No.	Item Number	Description	Serial Number
1.1..7	450-00043-901	TLA,MICPOD	DC671900B6151
1.1..6	450-00066-918	TLA,CAMERA 200	GC671000A7346
1.1..8	450-00116-901	TLA,CODEC,EXPRESS 220	HK6718072A3C2

Item Number	Customer Item	Description / Serial Number	QTY
1000-0000-0312		LIFESIZE TEAM 220 - CODEC ONLY / FX671506299C2	1

LOS RIOS C C DISTRICT
12301433101001
S/N: HZ 67170728105
(INDICATE CHANGES BELOW)
PC LOC CODE
ATTACH TO GOLD DOCUMENT
PHONE 568-3010

Provided
2014331

LOS RIOS C C DISTRICT
12301433102001
S/N: HZ 6718072A302
(INDICATE CHANGES BELOW)
PC LOC CODE
ATTACH TO GOLD DOCUMENT
PHONE 568-3010

LOS RIOS C C DISTRICT
12301433103001
S/N: FX 67154629902
(INDICATE CHANGES BELOW)
PC LOC CODE
ATTACH TO GOLD DOCUMENT
PHONE 568-3010