

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001071354**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS

**FLC BUSINESS SERVICES**

**2013 MAY -2 A 7:44**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/29/2013		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
769343 NORTHROP POONV	04PE102	

**Vendor:** 0000005604  
 TROXELL COMMUNICATIONS INC  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670

**Phone:** (916) 253-3323  
**Fax:** (916) 253-3353

**email:** bill.pitzner@trox.com

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

**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
1- 1	PGX BODYPACK TRANSMITTER SHU SHUPGX1	1.00	EA	155.00	155.00	05/03/2013

QUOTE # Q175215227 DATED 2/5/13

<b>Sub Total Amount</b>	155.00
<b>Sales Tax Amount</b>	12.40
<b>Total PO Amount</b>	167.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08352	00000	700P	167.40	2013

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**

*[Handwritten Signature]* 04/30/13

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

## Requisition

FLC BUSINESS SERVICES

Req. No. <b>769343</b>
P.O. NO.

VendorCode	DATE <u>2/14/13</u>
Approved	VENDOR <u>Troxell</u>
Terms	ADDRESS <u>4830 S. 38th St.</u>
F.O.B.	CITY <u>Phoenix</u> STATE <u>AZ</u> ZIP <u>85040</u>
	PHONE <u>437-7240</u> FAX _____
	PHONE <u>Ext. 1152</u>

2013 FEB 20 A 8:40

DELIVERY INSTRUCTIONS <u>04PE102 (Pridemore office)</u>	
Location Code	<u>FLC</u>
College/District Location	<u>AROS</u>
Department	<u>KHA</u>
Division	<u>3/15/13</u>
Date Required	

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	ea	155.00	155.00
1	SHU SHUPGX1				
2	PGX BODYPACK Transmitter				
3	(For Shore PGX series				
4	Wireless L5/6 44-662MHz)				
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____	SalesTax	12.40
Program Director/Coordinator Signature: <u>[Signature]</u> For grants/special projects _____	Total	167.40 <u>BA</u>
Program Goal/Objective Number/Explanation	Program Name: <u>lottery</u>	Project/Grant Number: <u>700P</u>

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: Jeanne Northrop TYPED/PRINT DATE: 2/14/13

REQUESTED BY: [Signature] SIGNATURE DATE: 2/14/13

AUTHORIZED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 2/14/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/4/2013

Account 4300, 12, FL.VI.AROS

Bus. Unit	Account*	Fund	Org		
	<u>08352</u>	<u>0000</u>	<u>2013</u>	<u>700P</u>	\$ <u>16740</u>
Program	Sub-Class	BY	Proj/Grnt	Amount	
Bus. Unit	Account*	Fund	Org		
					\$
Program	Sub-Class	BY	Proj/Grnt	Amount	

\* 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 \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse



Audio•Video•Sales•Design•Service•Installation  
 4830 S. 38th St.  
 Phoenix, AZ 85040

QUOTATION  
 #Q175215227  
 February 5, 2013

**QUOTED TO**

**TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake College  
 Contact: David Hindi  
 Address: 10 College Parkway  
 Folsom, CA 95630

Sales Assistant: Lynette Lauterbach  
 Email: lynette.lauterbach@trox.com  
 Phone: (602)437-7240 x1752  
 Fax: (602)296-2789

I am pleased to quote on the following items. Please feel free to give me a call if you need anything else.

Ground shipping included.

Terms Net 30      FOB Destination      Cust. # 7169      Expires 03/08/13

Item #	Description	Unit Price	Qty	Ext. Price
1	SHU SHUPGX1 PGX BODYPACK TRANSMITTER PLEASE REFERENCE FREQUENCY WHEN ORDERING.	155.00	1	155.00

Thank You,

Taxable Amount	<b>Subtotal</b>	<b>155.00</b>
155.00 @ 8.000 % Tax		<b>12.40</b>
	<b>Total</b>	<b>167.40</b>

Lynette Lauterbach  
 Inside Sales Support

**\*\*\*\*\* DID YOU KNOW? \*\*\*\*\***

**Troxell offers Professional Staff Development.**

Maximize your investment on your new or existing classroom technology with customized training that matches your curriculum and delivers a high rate of return with better teacher adoption rates and stronger student engagement.

For more information please go to: [http://customer.teamtroxell.com/eFlip/pdc\\_brochure/index.html](http://customer.teamtroxell.com/eFlip/pdc_brochure/index.html)

**WE CAN HELP YOU ACHIEVE YOUR GOALS!**



Troxell offers competitively priced extended warranties on much of the equipment we sell. Please contact your account executive for more details.