

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015037

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

Date 06/14/2013	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769474 HINDI KARNITZK		Location / Dept 04ASPH122 AVSV

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	TELEPHONE POLYCOM SOUND STATION IP 7000 TTS TTS2200400000001	1.00	EA	826.00	826.00	06/27/2013
2- 1	BRACE CHEIF LARGE TILT NO HGT ADJUST CHFLTAU	2.00	EA	129.00	258.00	06/27/2013
3- 1	SHELF CHIEF VIDEO CONFERENCING SHELF LARGE	1.00	EA	67.00	67.00	06/27/2013
4- 1	BRACKET AVTEQ MONITOR BRACKET FOR RPS-1000S AVTUM1	1.00	EA	97.00	97.00	06/27/2013

PER FIRST 4 LINES OF QUOTE Q175215497

Fax .PO

Sub Total Amount	1,248.00
Sales Tax Amount	99.84
Total PO Amount	1,347.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	65990	00199	041A	1,347.84	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

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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

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

Page 1 of 1

Requisition FLC BUSINESS SERVICES

Req. No. 769474

P.O. NO.

Vendor Code	DATE <u>4/10/2013</u> 2013 APR 24 P 2:15
Approved	VENDOR <u>Troxell Communications Inc.</u>
Terms	ADDRESS <u>11230 Gold Express Dr., #331</u>
F.O.B.	CITY <u>Gold River</u> STATE <u>CA</u> ZIP <u>95670</u>
	PHONE <u>916-253-3323</u> FAX <u>916-253-3353</u>

DELIVERY INSTRUCTIONS	
<u>04 ASPH 122</u>	
Location Code	
<u>FLC</u>	<u>Media Services</u>
College/District Location	Department
<u>AVSV</u>	<u>ASAP</u>
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	Polycom SoundStation IP 7000 Conference Phone	1	Each	826.00	826.00
	TTS TTS220040000001				
2	Chief LTAU Flat Panel Mount CHF CHFLTAU	2	Each	129.00	258.00
3	Chief Video Conferencing Shelf CHF CHFFVS250	1	Each	67.00	67.00
4	AVTEQ UM-1 Adjustable Mount TTS AVTUM1	1	Each	97.00	97.00
6					
7					
8					
9					
10					
11					
12					
13	* Free Shipping *				

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>99.84</u>
This purchase is in compliance with the requirements of _____		Total	1347.84
Program Name _____ For grants/special projects _____			
Program Director/Coordinator Signature _____	Project/Grant Number _____		
Program Goal/Objective Number/Explanation _____			

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: David Hindi TYPED/PRINT DATE 4/10/2013

REQUESTED BY: David Hindi SIGNATURE DATE 4/10/2013

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/11/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

COPFD 6490 / 41 / FL.VA. PROJ

Bus. Unit	Account*	Fund	Org	
<u>65990</u>	<u>00199</u>	<u>2013</u>	<u>041A</u>	<u>\$ 1347.84</u>
Program	Sub-Class	BY	Proj/Gmnt	Amount
Bus. Unit	Account*	Fund	Org	
Program	Sub-Class	BY	Proj/Gmnt	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 04 ASPH 122 Dept. Media Services

Building FL1 Aspen Hall Room No. 122

Instructions on Reverse

Thank You.

Lynette Lauterbach

Taxable
Amount

3194.00

@ 8.000 % Tax

Subtotal

~~3194.00~~ 1248.00

~~255.52~~ 99.84

Total

~~3449.52~~ 1347.84

Lynette Lauterbach
Inside Sales Support

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The Professional's Source

Government, Education, and Corporate Department

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Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until:

04/21/13

Bid No.: 431174340

Sold To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Ship To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via	
04/07/13	36735307	N/A	ZHF	MULTIPLE	
Qty	Ord	Item Description	SKU# Catalog#	Item Price	Amount
1		PHOENIX QUATTRO3 USB + DTI ANALOG TELEPHN INT/REG	PHMT305 MT305	661.46	661.46
2		CHIEF FUSION FLAT PANEL TILT WALL MOUNT/REG <i>This Item Has Free Shipping To The Continental USA.</i>	CHLTAU LTAU	129.80	259.60
1		CHIEF ABOVE VIDEO CAMERA SHELF (LARGE)/REG <i>This Item Has Free Shipping To The Continental USA.</i>	CHFVS250 FVS250	69.85	69.85
1		SHARP LC-60LE650U 60" AQUOS LED 1080P TV/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHLC60LE650 LC60LE650U	1,174.03	1,174.03
1		MUSTANG FLAT PANEL MOUNT f/42-72" UP TO 250LB/REG <i>This Is A Special Order Item, And Is Not Returnable.</i> <i>This Is A "Special Order" Item, And Is Not Returnable.</i>	MUMVTILT4 MVTILT4	136.71	136.71

Continued on Next Page ...



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com Federal Government: gsa@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2786071

Bid No.: 431174340

Date	Customer Code	Terms	Salesperson	Ship Via
04/07/13	36735307	N/A	Sism	MULTIPLE

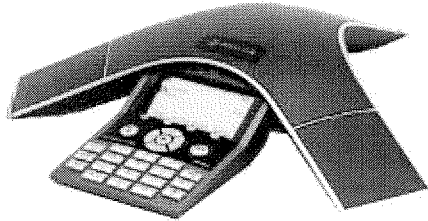
Qty Ord	Item Description	SKU# Catalog#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 2,301.65
		Shipping: 38.33
		Total: 2,339.98

BNH_quote



800.800.4239



Polycom SoundStation IP 7000 - conference VoIP phone - answering system



Mfg. Part: 2230-40300-001 | CDW Part: 1454462 | UNSPSC: 43191511

Conference VoIP phone - answering system - SIP

\$1,233.99 Advertised Price

\$59.99
Advertised Price



Recommended Warranty:

Polycom Partner Premier extended service agreement - 1 year - shipment

Availability: In Stock

[Product Overview](#)

[Technical Specs](#)

Product Overview

Main Features

Conference VoIP phone
answering system
SIP

The SoundStation IP 7000 is a breakthrough conference phone that delivers outstanding performance and a robust feature set for SIP-based VoIP platforms. It is the most advanced conference phone ever developed, and is ideal for executive offices, conference rooms, and board rooms.

The SoundStation IP 7000 features Polycom HD Voice technology, boosting productivity and reducing listener fatigue by turning ordinary conference calls into crystal-clear interactive conversations. It delivers high-fidelity audio from 160 Hz to 22 kHz, capturing both the deeper lows and higher frequencies of the human

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- IP Phones
- IP Surveillance
- Microsoft Lync
- Network Hardware
- Paging & Intercom
- Phone Systems
- Skype Phones
- Video Conferencing
- VoIP Gateways

Home > IP Phones > VoIP Conference Phones >

Polycom SoundStation IP 7000 - 2200-40000-001



Polycom IP7000

Share on Facebook Like 0 Send

Polycom IP 7000
Price: \$939.00
Add to cart to get sale price!
Product Condition: new. Factory Sealed.
Warranty: 1-year Manufacturer
Manufacturer Part Number: 2200-40000-001
UPC Code: 610807520344

Quantity in Stock: 172
Availability: Ships the Same Business Day

Choose your options:

- AC Power Supply: AC Power Supply Not Included.
- Expansion Microphone: No Optional Expansion Microphones
- Extended Warranty: Standard 1-Year Manufacturer Warranty

Qty: 1 Add to cart

Description Technical Specs Extended Information

Polycom IP 7000

Click for details.

Polycom SoundStation IP 7000 SIP VoIP Conference Phone (PoE Only 802.3AF) - 2200-40000-001

Please Note: This is the PoE version of the Polycom SoundStation IP 7000 VoIP conference phone (Part Number: 2200-40000-001) does not ship with an AC power supply.

Polycom SoundStation IP 7000 Overview:

The Polycom IP 7000 has great sound quality and clarity from the world's most advanced IP conference phone. The Polycom IP 7000 features Polycom HD Voice Technology and delivers outstanding clarity.

The SoundStation IP 7000 also has capacity for expansion microphones. The Polycom IP 7000 is powered either with AC power or PoE and has a large, high-resolution LCD that enables advanced applications.

The Polycom IP7000 features Polycom HD Voice technology, boosting productivity and reducing listener fatigue by turning ordinary conference calls into crystal-clear interactive conversations. It delivers high-fidelity audio from 160 Hz to 22 kHz, capturing both the deeper lows and higher frequencies of the human voice for conference calls that sound as natural as being there.

The Polycom SoundStation IP7000 delivers an audio experience that exceeds previous conference phones. Full-duplex technology will reduce and even eliminate the distracting drop-outs.

The Polycom IP7000 is flexible and expandable and you can connect two phones to give increased loudness and microphone pickup. Connect expansion microphones and you can ensure close proximity for all participants involved. I

You can also connect the Polycom IP 7000 to the Polycom HDX video conferencing system to deliver a more integrated voice and video solution.

Polycom SoundStation IP 7000 Package Contents:

- Polycom SoundStation IP 7000 Conference Phone
- 25 foot Ethernet cable
- Quick Start Guide
- User Guide

Polycom SoundStation IP 7000 Features:

- Polycom HD Voice for high-fidelity calls at up to 22 kHz - an industry first, for conference calls that sound as natural as being there
- Polycom's patented Acoustic Clarity Technology - delivering the best conference phone experience with no compromises
- 20-foot microphone pickup, and even more with optional expansion microphones or multi-unit connectivity to reach all corners of the conference room
- Flexible configuration options - multi-unit connectivity, expansion microphones and future integration with Polycom HDX to meet the needs of many different types of rooms
- Strong, robust SIP software - leveraging the most advanced SIP endpoint software in the industry, with advanced call handling, security, and provisioning features
- Robust interoperability - compatible with a broad array of SIP call platforms to maximize voice quality and feature availability while simplifying management and administration

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The Simple Stores Chief LTAU - Fusion Series Micro-Adjustable Universal Tilt Wall Mount for 37" - 63" Flat Panel Screens



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APPLY CODE **SIMPLE5** DURING CHECKOUT. HURRY, SALE ENDS 4/12/2013!



Chief LTAU - Fusion Series Micro-Adjustable Universal Tilt Wall Mount for 37" - 63" Flat Panel Screens
SKU: CHF10452

[Write a Review](#)

PRICE: **\$164.00 & Free Shipping!**
MSRP: \$239.00

You Save: **\$75.00 (31%)**

Free Shipping! / No Sales Tax*
Ships in 1-3 Business Days

Shipping:

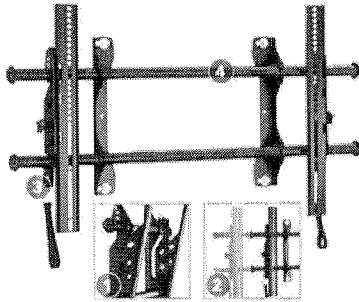
Qty:



Questions? [Contact Us!](#)

FEATURES

- 1 CENTRIS™ LOW-PROFILE TILT**
Centris features tilt technology uses the center of gravity to balance the screen while maintaining a low profile under 2" deep! Screen easily stays set in place until readjusted.
- 2 CENTERLESS™ SHIFT**
Provides up to 16" of post-installation lateral shift - 8" left/right of uprights - for limitless centering capabilities.
- 3 CLICKCONNECT™**
Hear an audible click when the screen safely engages with the mount. A built-in cable stand provides easy access under the screen.
- 4 CUSTOMIZABLE ACCESSORY SYSTEM**
A full line of supporting accessories can be integrated with the mount, extending the same adjustability benefits to the entire configuration.



Click image above to enlarge & zoom | Click thumbnail image below to view



Product Details:

Chief LTAU - Fusion Series Micro-Adjustable Universal Tilt Wall Mount for 37" - 63" Flat Panel Screens

Introducing the easiest and fastest mount to install on the market: The Chief LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" Flat Panel Screens (includes ControlZone Technology). Designed for ultra-secure mounting and ultra fast installation, the Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount is the perfect solution for 26 to 47 inch flat panel screens. The Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" offers perfect TV positioning and flexible adjustments. The Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" can support screens up to 200 lbs. Additionally, The Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" provides an ultra low-profile mounting solution. The Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" makes centering your TV a breeze as the Chief LTAU provides post-installation lateral shift for limitless centering, while perfect as a standalone wall mount, the Chief Mounts LTAU - Fusion Series Universal Tilt Wall Mount for 37" - 63" has useful accessories, such as a component shelf (SKU: CHF10454) and video conferencing shelf (SKU: CHF10453).

Features:

- Centris™ low-profile tilt uses the center of gravity to balance the screen while maintaining a low profile
- Centerless™ Shift provides up to 16" (406 mm) of post-installation lateral shift - 8" (203 mm) left/right of uprights - for limitless centering
- ClickConnect™ offers an audible click when the screen safely engages with the mount
- Built-in cable stand provides easy access under the screen
- A full line of accessories can be installed with the mount and the entire unit can be adjusted together

Specifications:

- Depth from Wall: 1.99" (51 mm)
- Tilt: 0 - 12°
- Max Lateral Shift: 16" (406 mm)
- Mounts on Studs: 16", 20", 24"
- Max Mounting Pattern: height - 19.9" (506 mm), width - 35.25" (895 mm)
- Weight Capacity: 200 lbs (90.7 kg)
- Color: Black

Also In This Collection:

[LTAU - Fusion Series Micro-Adjustable Universal Tilt Wall Mount for 37" - 63" Flat Panel Screens](#)
Price: \$164.00

[XSMU - Fusion Series Micro-Adjustable Universal Fixed Wall Mount for 55" - 75" Screens \(w/ ControlZone\)](#)
Price: \$206.00

[LTMU - Fusion Series Micro-Adjustable Universal Tilt Wall Mount for 37" - 63" Screens \(w/ ControlZone\)](#)
Price: \$231.00

[View the entire Fusion Series collection by Chief](#)

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Your cart is empty. Call us at 1-800-807-1477 or 1-919-552-8102 We're happy to help.

AVTEQ Universal Low-Profile Wall Mount for 32-65 inch Flat Screens UM-1

<< Previous in For 28-32" Screens

Next in For 28-32" Screens >>



Manufacturer: AVTEQ Mfg Part #: UM-1 Item Number: AVTEQ-UM-1

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TV STANDS

- TV Stands by Style TV Stands by Screen Size AV Stand Accessories

TV MOUNTS

- Flat Screen TV Mounts CRT Tube TV Mounts Mounting Accessories

A/V COMPONENT RACKS & SHELVES

- Audio Racks Stereo Cabinets TV Swivel Shelves Component Wall Mounts & Shelves

SPEAKER STANDS & SPEAKER MOUNTS

- Speaker Stands Speaker Mounts

BUSINESS FURNITURE

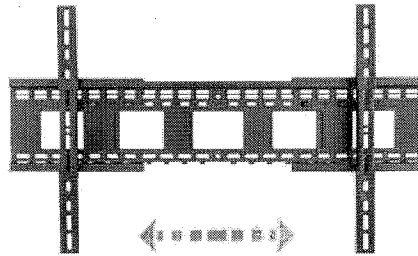
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PROJECTION SCREENS & PROJECTOR MOUNTS

- Projection Screens Whiteboards, Stands, Mounts Projector Mounts

ORGANIZATION & STORAGE FURNITURE

- CD DVD Cabinets & Racks Storage Organization Furniture Bookcases & Display Shelves



Click on image to Enlarge In Stock

MSRP: \$427.00 Price Before Discounts: \$98.00 You Save: \$29.00

Quantity: 1 ADD TO CART

FREE SHIPPING

Color: Black Weight Capacity: 280 Pounds Material: Steel Free Shipping! No tax outside NC.

The AVTEQ Adjustable Universal Wall Mount adjusts to allow installation of virtually any 32" to 65" flat panel TV in just minutes. The low profile design securely mounts your flat panel 1.5" from the wall.

Features:

- An ultra low-profile design, keeping your screen less than 2" from the wall. Adjustable width, mounting virtually any flat screen TV from 32-65 inches. 280 pound load capacity. 100% solid steel construction. A matte black powdercoat finish. Easy assembly, with all necessary mounting hardware included. Includes M-10 bolts for most 60"-65" Displays. Manufacturer's Limited Lifetime Warranty.

It is recommended for:

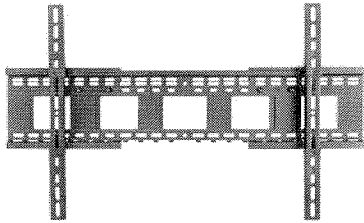
- 32-65" flat panel LCD, DLP, LED or plasma screens up to 280 pounds.

*Also available with tilt (UM-1T). See related products below.

Weights & Dimensions

Weight: 63 lbs Overall Dimensions: 9" H x 27" W x 1.5" D

- Secure Shopping Cart Request Price Match Ask a Product Question Request a Quote Quantity / Bulk Discounts Purchase Order Submit Facebook Deal Alerts Current Discount Offers



Avteq Universal Adjustable Wall Mount for 32"-80" Monitor

Be the first to write a review

Buy from Marketplace

Shipping & Additional Information

When will I get this item?

\$87.14

from Wayfair.com (Retailer Info)

Quantity
1

Add to Cart

Add to: My List*

In Stock and available for

Free shipping to home by Wayfair.com

See Shipping and Return Policy

My Registry

Item Description

CM1201

Features:

- Video conferencing stand
- Single monitor
- Adjustable universal wall mount
- Adjusts to allow installation of most any 32" to 80" flat panel
- Made in USA

Collection:

- Universal collection

Specifications

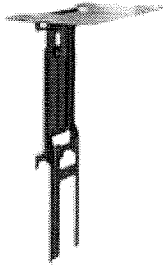
Top of Page

Shipping Weight (in pounds): 29.0

Product in Inches (L x W x H): 30.0 x 10.0 x 4.0



800.800.4239



Chief Fusion FVS250 - shelf

Mfg. Part: FVS-250 | CDW Part: 1660482 | UNSPSC: 56111707



Shelf for video conference camera - black

\$82.99 Advertised Price

Availability: 4-6 days

Product Overview

Technical Specs

Product Overview

Main Features

Use the FVS250 to install a camera above a flat panel TV.

Shelf for video conference camera
black

Technical Specifications

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

AV Furniture

Color:	Black
Features:	Adjustable height , Adjustable width
Recommended Use:	Video conference camera
Type:	Shelf

Dimensions & Weight

MASTER PACKING SLIP

Ship From

TROXELL COMMUNICATIONS INC
12510 MICRO DRIVE
MIRA LOMA, CA 91752

Ship To

REF: 769490/HINDI/POON
FOLSOM LAKE COLLEGE- RECEIVING
10 COLLEGE PKWY
9166086610/PO: 0003015837
FOLSOM CA 95630-6798

Ship Date	Ship Via	Customer PO	Reference #
09/24/2014	ONTRAC	0003015837	42694401

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
2		1	1	TU4450	PT-EZ770ZLU DLP PROJ WUXGA 6500 LUMENS 1920X1200 HDMI DVI-D TAA CPU: DLP-PR UPC: 0885170178533 MFG PART: PT-EZ770ZLU EU# 000187059 SACRAMENTO CITY COLLEGE MC#H CARTON #s: 00001 SERIAL #s: %DD3620003 ASSET # 301583700101		

Line #1

Trk Nbrs: C11214823386661

RCVR: 0003026172
LMT 9/25/14

CARTON NUMBERS

Total Quantity Shipped: 1
Total Cartons Shipped: 1

MASTER PACKING SLIP

Ship From

TROXELL COMMUNICATIONS INC
1809 W. FRANKFORD STE. 100
CARROLLTON, TX 75007

Ship To

REF: 769490/HINDI/POON
FOLSOM LAKE COLLEGE- RECEIVING
10 COLLEGE PKWY
9166086610/PO: 0003015837
FOLSOM CA 95630-6798

Ship Date	Ship Via	Customer PO	Reference #
09/24/2014	FEDEX GROUND	0003015837	42694401

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
1		1	1	PE3367	FIXED ZOOM LENS 4.6 TO 7.2:1 FOR PT-EZ570 CPU: PJ-LEN UPC: 0885170074262 MFG PART: ETELT21 EU# 001402279 FOLSOM LAKE COLLEGE MC#H CARTON #s: 00001		

Line# 2

Trk Nbrs:
075570021447695

RCVR: 0003026181
LMT 9/29/14

CARTON NUMBERS

Total Quantity Shipped: 1
Total Cartons Shipped: 1

Packing List

Shipping Address
FOLSOM LAKE COLLEGE- RECEIVING
9166086610/769490/HINDI/POON
10 COLLEGE PKWY
FOLSOM CA 95630

Information
Customer PO No. 42694402

Sales Order No. 992718
Sales Order Date 09/24/2014
Delivery No. 81315881
Document Date 09/25/2014
Customer No. 202746
Shipping Conditions UPS Ground
Incoterms PPD
Delivery Date 09/25/2014
Carrier UPS
Service UPS Ground

Item	Material/Description	Quantity	Weight
10	RPAU <i>LINE 3</i>	1 EA	5.750 LB
<i>Lin# 3</i>	UNIVERSAL RPA Purchase Order No: 42694402		
<i>Lin# 20</i>	<u>WMA2S</u> WMA2S WALL MOUNT ACCY, 1 1/2 NPT LAT SHI Purchase Order No: 42694402 <i>LINE 4</i>	1 EA	19.700 LB
30	CMS003 FIXED PIPE 3" Purchase Order No: 42694402 <i>LINE 10</i>	1 EA	1.000 LB

VENDOR: **TROXELL COMMUNICATIONS**
P.O. # **0003015837**
RCUR: 0003026192
LMT 10/1/14

Picking List

Shipping Address

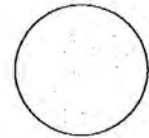
FOLSOM LAKE COLLEGE- RCVNG
769490/HINDI/POON
10 COLLEGE PKWY
FOLSOM, CALIFORNIA 95630
USA

Information

Delivery No. 81319730
Document Date 09/30/2014
Customer PO No. 42694403
Sales Order No. 992712
Sales Order Date 09/24/2014
Customer No. 213857



Shipping Conditions LTL - ABF FREIGHT
Incoterms PPD PPD
Delivery Date 09/29/2014
Carrier ABFS
Service Less Than Truck Load
Delivery Priority 50 Normal



ABF ABF Freight System
062 418 905

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



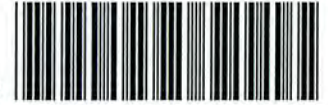
8

Item	Material/Description	Quantity	Weight
ATTN CPO: 0003015837	<i>Line 5</i>		
10	70249L ADVANTAGE TNSD 226D DM Purchase Order No: 42694403 Special Stock No: <u>992712000010</u>	1 EA	705.000 LB
<i>230717123</i>			
<i>1/10/14</i>			
<i>TROXELL COMMUNICATIONS</i>			
<i>PO # 0003015837</i>			
<i>RCUR # 0003026217</i>			
<i>LMT 10/7/14</i>			



SHURE Incorporated
5800 West Touhy, Niles, IL 60714
Phone: 800-434-3350 Fax: 847-600-1212

DELIVERY NOTE



In Asia Phone 852-2893-4290 Fax: 852-2893-4055
IN Europe Phone 49-7131-72140 FAX: 49-7131-721414
Outside Asia, Europe and the U.S. Phone: 847-600-2000 Fax: 847-600-6446

Delivery Number: 85213796
Delivery Date: 10/03/2014

Purchase Order #: 42694404

Ship To:
REF 769490 / HINDI / POON
FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM CA 95630

Sales Order Number: 5439732
Incoterms: Z10
Payment Terms: 4% 20 DAYS, NET 30
Shipping Conditions: SURFACE
Carrier: UNITED PARCEL SERVICE

P.O.



Model Description	QTY Ordered	U/M	QTY Shipped	QTY Open
GLXD14/85-Z2 GLXD14 LAVALIER SYSTEM W/WL185 <i>LINE 6</i>	1	EA	1	0
GLXD24/SM58-Z2 GLXD24 VOCAL SYSTEM W/SM58 <i>LINE 7</i>	1	EA	1	0
URT2 UNIVERSAL RACK TRAY <i>LINE 8</i>	1	EA	1	0

VENDOR: *TROXELL COMMUNICATIONS INC.*

P.O.: *000 3015837*

RCVR: *000 3026208*

LMT 10/3/14

Should you need to return an item for exchange or credit
please call 1-800-434-3350 for a Return Authorization Number.

Time: 11:17:31

PICKING LIST

Account: 2907 - VIDEO FURNITURE INTERNATIONAL
Consignee: 492822 - Folsom Lake College
Receiving #:
10 College Pkwy
Ref # 769490/Hindi/Peon
Folsom, CA 95630

Warehouse: EGGERT
From: Warehouse

Picking Number: PE196599

Cust P.O. #: 42694405
Acct Rel #: INV058603

Requested Ship Date: 09/24/2014
Carrier:
C/P 000 P/U INS P N
CARRIER UPS
TYPE GND
Item/Commodity Bin # Pick Ship Weight

2907-PLM1022 PART 1 PC 4.00
FURNITURE PARTS METAL
Length: 11.00 width: 10.00 Height: 7.00

LINE 9

Net weight: 4.00
Pieces: 1

Repacked: ~~0~~
Pallets Used: ~~0~~
Pallets Wrapped: ~~0~~
Banded Quantity: ~~0~~
Routing Note: Ship via UPS Ground

Verified Cartons Shipped: ~~1~~
Total Pallets Shipped: ~~0~~
Warehouseman: ~~Wojcik~~
Checked & Packed By: ~~Wojcik~~

Ship via: UPS GROUND *****PLEASE PUT DIMS ON PICKS*****

VENDOR: TROXELL COMMUNICATIONS

P.O. # 0003015837

RCUR: 0003026192



LMT 10/1/14



SHIPMENT/PACKING LIST

AVer Information Inc.
 668 Mission Court
 Fremont CA 94539
 Tel: 408-263-3828 Fax: 408-263-8132

Page: 1 of 1

Shipment No. : 80112141
 Shipment Date: 10/15/2014

Bill to: 10002022
TROXELL COMMUNICATIONS, INC
 4830 S. 38TH ST
 PHOENIX, AZ 85040

Ship to: 10002022
 FOLSOM LAKE COLLEGE- RECEIVING
 RED: 769490/HINDI/POON
PO 0003015837 PH#: 916-608-6610
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Carrier: UPS
 Ship Via: Ground
 Term of Delivery: FOB FREMONT

Customer: TROXELL COMMUNICATIONS, INC
 P.O. NO: 42694406
 P.O. Date: 09/24/2014
 Our Order#: 10103067
 Sales person: RAY CRISOLOGO

Item No.	Name	Unit	Shipped	Ordered	B/O
VISIONU15 <i>Line 11</i>	AVerVision U15 (GOVED)	EA	1	1	

LABEL ATTN: RED: 769490/HINDI/POON

CONTACT PHONE#: 916-608-6610

EMAIL ALL TRACKING INFO TO PURCHASING@TROX.COM

SW

TROXELL COMMUNICATIONS, INC,
PO: 0003015837
RCVR: 0003026240
10/16/14 LMT