

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015397

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

Date 12/12/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769476 HINDID POONV	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	TRICASTER, JBA NEWTC40V2E 40 V2 EDUCATIONAL	1.00	EA	5,995.00	5,995.00	12/26/2013

QUOTE # Q175216197

Sub Total Amount	5,995.00
Sales Tax Amount	479.60
Total PO Amount	6,474.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.IEQP	67700	83645	053A	6,474.60	2014

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] 12/16/13

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 BUSINESS SERVICES

Req. No. 769476
P.O. NO.

Vendor Code 5604
Approved
Terms
F.O.B.

DATE 11/21/2013 2013 NOV 26 P 3:54

VENDOR Troxell Communications Inc.

ADDRESS 11230 Gold Express Drive, #331

CITY Gold River STATE CA ZIP 95670

PHONE 916-253-3323 FAX 916-253-3353

DELIVERY INSTRUCTIONS	
04 ASPH 122	
Location Code	
FLC	Media Services
College/District Location	Department
AVSV	ASAP
Division	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	Tricaster 40 V2 Educational JBA NEWTC40V2E	1	Each	5995.00	5995.00
2	* Shipping Included *				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					479.60

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	479.60
This purchase is in compliance with the requirements of _____			
Program Name			
Program Director/Coordinator Signature	For grants/special projects	Project/Grant Number	Total
			6474.60
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 11/21/2013

REQUESTED BY: David Hindi SIGNATURE DATE 11/21/2013

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 11/21/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 11/4/13

CDPED / 6490 / 41 / FL.VI.IEQP	Bus. Unit	Account*	Fund	Org	
67700 / 831045 / 2014 / 053A	Program	Sub-Class	BY	Proj/Grnt	\$ 6,474.60
	Bus. Unit	Account*	Fund	Org	
	Program	Sub-Class	BY	Proj/Grnt	\$

* 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 AVSV Aspen Hall Room No. 122

Instructions on Reverse



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

QUOTATION
 #Q175216197
 November 12, 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 12/13/13

Item #	Description	Unit Price	Qty	Ext. Price
1	JBA NEWTC40V2E TRICASTER-40 V2 EDUCATIONAL	5995.00	1	5995.00

Thank You,

Taxable Amount	Subtotal	5995.00
5995.00 @ 8.000 % Tax		479.60
	Total	6474.60

Lynette Lauterbach
 Inside Sales Support

Don't forget Troxell is a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
 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.

Comparative Quote



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 Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

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

Federal ID#: 13-2768071

Prices Are Valid Until: 11/22/13 Bid No.: 457890960

Sold To: Jackie Kaldani
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To:
Folsom Lake College
10 College Parkway
Attn: David Hindi
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)608-6610

X

Date	Customer Code	Terms	Salesperson	Ship Via	
11/08/13	1594475	N/A	2HI	UPS GROUND	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
1	NEWTEK FG-000439-R001 - TRICASTER 40 V2 (EDU)/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>	NETC40V2E	(FG000439R001)	5,995.00	5,995.00
PLEASE NOTE: ----- ***** B&H HOLIDAY SCHEDULE ***** We will be open on Thanksgiving Day, Thursday November 28, 10:00 AM - 6:00 PM ***** We will be closed on Wednesday December 25th ***** We will be open on New Year's Day, Wednesday January 1st 10AM - 6PM Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.					
Payment Type -				- Amount	
NO PAYMENT TYPE SELECTED				Sub-Total:	5,995.00
				Shipping:	65.61
				Total:	6,060.61

B&H Logo

Comp. Quote

Sales Quotation (Quote Expires on: 12/31/2013) Page 1 of 4

Ship To: Folsom Lake College
10 College Pkwy, Folsom
Folsom, CA 95630 United States of America

Bill To: Folsom Lake College
10 College Pkwy, Folsom
Folsom, CA 95630 United States of America

Number: 0086878

Date: 11/7/13

Terms: 50%Deposit/Balance COD

Questions? Please Contact: Frank Roman

Phone: 818-303-3900 **Email:** order team at orders@keycodemedia.com

Please fax signed quote to: 818-333-5946 **Attn:** froman@keycodemedia.com

Our Address: 270 S. Flower Street, Burbank, CA 91502

Line #	Part #	Description	Price	Qty	Extend
1	TC40V2	TriCaster 40 version 2 TX	5,995.00	1.00	5,995.00
2	LIVETEXT2EU	LiveText™ 2 Educational Upgrade from TX 1.0 or Datalink includes DataLink 3 Technology (available for VT[5.2], all TriCaster™ owners except TriCaster™ TC100 owners)	0.00	1.00	0.00
3	VSE2EF	TriCaster™ Virtual Set Editor 2.5 TX Educational (includes two licenses / 1 stand-alone and 1 TriCaster)	371.25	1.00	371.25
4	S24B300EL	Samsung SyncMaster S24B300EL - TX LED monitor - 23.6" - 1920 x 1080 - 250 cd/m2 - 1000:1 - 5 ms - HDMI, VGA - black high gloss ***No DVI port***	0.00	1.00	0.00
5	/NT FREIGHT	Non-taxable Freight NT	38.00	1.00	38.00

Sub Total	6,404.25
Shipping & Handling:	
Sales Tax:	509.30
Order Total:	6,913.55

TriCaster 40 v2 Educational



FG-000439-R001

Serial #:



NA5012879544712

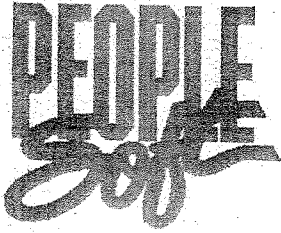
TRIXELL

Jan. 6, 2014

Donald J. ...

PO # 0003015397

RCVR 0003025279



College/Dept: NC - Receiving

Vendor Name: Procell Communications Inc

PO # 000 3015397

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____

(Rev 6/2012)

LRCCD Property



301539700101
04ASPH122

NA5012879544712