

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0003015795

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

Date	Revision	Page
08/11/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004779 HINDID POONV	04PE PE/H/A	

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	DISPLAY, 55IN LED DSP HDMI 8MS TAA VGA # INM SSGUE55D	9.00 EA	3,660.00	32,940.00	08/19/2014
2- 1	SYSTEM, CONNEXSYS VIDEO WALL WITH RAILS # CHF CHFLVS1U	9.00 EA	529.00	4,761.00	08/19/2014
3- 1	PLAYER, SAMSUNG LARGE FORMAT BOX MEDIA # INM SSGSBBC	9.00 EA	697.00	6,273.00	08/19/2014
4- 1	SERVER, SAMSUNG PRO MGICINFO VIDEO WALL 2 SW # INM SSGBWMIV20SW	9.00 EA	515.00	4,635.00	08/19/2014
5- 1	VIDEO, SAMSUNG PRO MGICINFO WALL-2 SW # INM SSGBWMIV20AW	1.00 EA	515.00	515.00	08/19/2014
6- 1	CAMERA, SAMSUNG SND-6084 1080P FULL HD NETWORK DOME # SCN SSGSMGSND6084	1.00 EA	524.00	524.00	08/19/2014

RCVR # 3026062 08/26/14
RCVR # 3026067 08/28/14
RCVR # 3026046 08/20/2014

QUOTE #Q175312771 DATED 8/4/14
PRICE QUOTE IN ACCORDANCE WITH TCPN CONTRACT #R5114

Sub Total Amount	49,648.00
Sales Tax Amount	3,971.84
Total PO Amount	53,619.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL,VA,BEQP	71000	00100	222X	53,619.84	2015

ENTERED
log (inv)

0003004779KIRKLINK05-AUG-2014

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
Newald 8/13/2014

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.

Requisition

Vendor: TROXELL COMMUNICATIONS INC
 11230 GOLD EXPRESS DR #331
 GOLD RIVER CA 95670
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003004779	08/05/2014	1
Requester		Bldg#
David Hindi		PE/H/A
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 05-AUG-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INM SSGUE55D 55IN LED DSP HDMI 8MS TAA VGA	9	EA	3,660.00	32,940.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 9 PROFILE: EQP:AUDVIS						
2-1	CHF CHFLVS1U CONNEXSYS VIDEO WALL SYSTEM WITH RAILS	9	EA	529.00	4,761.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 9 PROFILE: EQP:AUDVIS						
3-1	INM SSGSBBC SAMSUNG LARGE FORMAT BOX MEDIA PLAYER	9	EA	697.00	6,273.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 9 PROFILE: EQP:AUDVIS						
4-1	INM SSGBWMIV20SW SAMSUNG PRO MGICINFO VIDEO WALL 2 SW SERVER	9	EA	515.00	4,635.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 9 PROFILE: EQP:AUDVIS						
5-1	INM SSGBWMIV20AW SAMSUNG PRO MGICINFO VIDEO WALL -2 SW	1	EA	515.00	515.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
6-1	SCN SSGSMGMSND6084 SAMSUNG SND-6084 1080P FULL HD NETWORK DOME CAMERA	1	EA	524.00	524.00	08/19/2014
ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						

Total Requisition Amount: 49,648.00

PRICE QUOTE IN ACCORDANCE WITH TCPN CONTRACT #R5114
 PLEASE SEE QUOTE #Q175312771
 TAX: \$3957.44
 PO TOTAL \$53605.44
 QUOTE FORWARDED TO BRENDA HANEY

Note: District was authorized by the Board (May 2012) to utilize TCPN contracts per Public Contract Code 20651. District purchasing has reviewed the above referenced contract for Technology Services awarded to Troxell Communications. The solicitation process satisfies district policy and procedure. The contract is currently in its third (3rd) year with two additional annual options available. The current contract will expire October 2014 unless renewed.

2014 AUG -6 A 8:00
 F.I.C BUSINESS SERVICES

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	49,648.00

40 DO 8/6/14

ENTERED
 8/6/14

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

QUOTATION
 #Q175312771
 August 4, 2014

QUOTED TO **TROXELL CONTACT**

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

Sales Assistant: Chanel Ramirez
 Email: chanel.ramirez@trox.com
 Phone: (800)352-7912 x1753
 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.

PRICE QUOTE IN ACCORDANCE WITH TCPN CONTRACT #R5114

(UNLESS OTHERWISE STATED, ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICING

Terms Net 30 FOB Destination Cust. # 7169 Expires 09/04/14

Item #	Description	Unit Price	Qty	Ext. Price
1	INM SSGUE55D 55IN LED DSP HDMI 8MS TAA VGA	3660.00	9	32940.00
2	CHF CHFLVS1U CONNEXSYS VIDEO WALL SYSTEM WITH RAILS	529.00	9	4761.00
3	INM SSGSBBC SAMSUNG LARGE FORMAT BOX MEDIA PLAYER	697.00	9	6273.00
4	INM SSGBWMIV20SW SAMSUNG PRO MGICINFO VIDEO WALL 2 SW SERVER	515.00	9	4635.00
5	INM SSGBWMIV20AW SAMSUNG PRO MGICINFO VIDEO WALL -2 SW	515.00	1	515.00
6	SCN SSGSMGSND6084 SAMSUNG SND-6084 1080P FULL HD NETWORK DOME CAMERA	524.00	1	524.00

Thank You,

Chanel Ramirez
 Lead Sales Administrator

Total 49648.00
Plus Applicable Tax

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.

PACKING SLIP

Date: 08/18/2014
Order#: ZCC2C1DZ08183
Shipper#: 09401918
Customer#: DEFAULT

TROXELL COMMUNICATIONS, INC.
4830 S 38TH STREET
PHOENIX, AZ, 85040 US

FOLSOM LAKE COLLEGE- RECEIVING
10 COLLEGE PKWY/PO# 3015795
FOLSOM, CA, 95630 US

CARRIER: FEE2 FedEx 2 Day Economy Package
FREIGHT TERMS: P PREPAID

CUSTOMER PO#:
REFERENCE#: 42281203



<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>ORDERED</u>	<u>SHIPPED</u>
SMG-SND6084 SND-6084 Ser#: C9326V2D60002BL	2.4MP DOME CAMERA ZOOM FOCUS 3	1	1

Carton IDs
00093456780051883391

NUMBER OF ITEMS: 1
PAGE NUMBER: 1
NUMBER OF PAGES: 1

RCUR: 0003026046

*Def
Aug. 20, 2014*

lane # 6

Packing List

Shipping Address	Information
FOLSOM LAKE COLLEGE- RECEIVING PO: 0003015795 916.568.3071 10 COLLEGE PKWY FOLSOM CA 95630	Customer PO No. 42281202 Sales Order No. 968938 Sales Order Date 16.08.2014 Delivery No. 81282283 Document Date 19.08.2014 Customer No. 202746 Shipping Conditions LTL Incoterms PPD Delivery Date 19.08.2014 Carrier SAIA Service Less Than Truck Load

Item	Material/Description	Quantity	Weight
10	LVS1U CONNEXSYS VIDEO WALL SYSTEM WITH RAILS Purchase Order No: 42281202	9 EA	396.000 LB
<p><i>Troxell Comm.</i> <i>PO# 0003015795</i> <i>RCVP: 00030260620 Wine # 21</i> <i>Aug. 26, 2014</i> <i>Duf</i></p>			

3112285

Delivery Receipt

Freight Bill No.	Date
3112285	8/25/2014
Origin	Destination

Western Regional Delivery Service
 1424 S Raymond Ave., Fullerton, CA 92831

Transfer Point =

Shipper 142423 TROXELL COMMUNICATIONS INC. 12510 MICRO DRIVE MIRA LOMA CA 91752	Consignee 137637 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630	Bill To 1759WEH INGRAM MICRO/NTS 151 JOHN JAMES AUDUBON PKWY AMHERST NY 14228
Pay Type Prepaid	Shipper B/L No. 10-55592-11	PO No. 42281201
Tractor	Trailer	Driver ITALO FLORES
Advance	COD Amount	

Pieces	Hz	Description	Commodity	Weight
9		ELECTRONIC EQUIPMENT		342
Total Weight				342

WT ID Loop S. Truck LiftGate LA Other

194268-PO# 42281201

Received in Good Condition

Print Full Name (Impronta el Nombre Completo) _____ **Date** _____

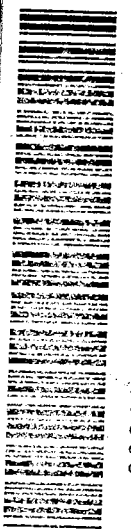
Signature (La Firma) _____

ARR LOWENS DOCK DEP DRIVER PIECES DATE _____



CONSIGNEE COPY

PRO NUMBER
00849632290-1



ORIGIN DEST
MSP SAC

SHIPPER # NA
BL # 219772
DO # 42281202

TRAILER DOOR/SEQ
649876E##

ROUTE, CARRIER, SCAC, DATE, NUMBER
00849632290-1

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
MILESTONE CSAV
18401 EAGLE CREEK PKWY
Savage, MN 55378

34
8/26 2

DESCRIPTION 9528946280
1 WRSKIP-SKIP ACCESSORIAL
PT IT 99810 TV WALL MOUNTS
9 CTS
DO NOT BREAK SHRINK WRAP
DO NOT TOP LOAD OR DBL STACK PLTS
CLAIMS WATCH ACCOUNT
*** LIFTGATE PPD IF REQD ***
SBL
PT WEIGHT 49
SHIPPER LOAD & COUNT
<<CONTINUED ON THE NEXT PAGE>>

CLASS	WEIGHT	RATE	CHARGES
C85	396		

DRIVER
Wolfson
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS

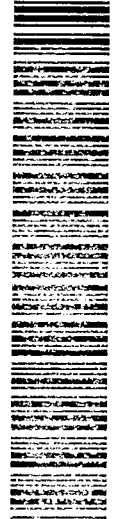
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES
CCD AMOUNT
DRIVER COLLECT

PRINT NAME & COMPANY
SORT & SEGREGATE
HAND UNLOAD
INSIDE DELIVERY
RECEIVERS SIGNATURE
Donald Jackson
Aug. 26, 2014
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED
Limited Access



CONSIGNEE COPY

PRO NUMBER
00849632290-1



DATE	SHIPPER #	ORIGIN	DEST
8/19/14	NA	MSP	SAC
PC #	BL #	TRAILER	DOOR/SEED
42281202	219772	649876###	00849632290-1

ROUTE, CARRIER, SCAC, DATE, NUMBER

34
8/26 2

DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1 HU SAVAGE, MN 55378	9528946280	Appt 08/26/14 TUE	From 08:00 To 16:00	

<<CONTINUED FROM THE PREVIOUS PAGE>>
 LIMITED ACCESS DELIVERY
 0003015795
 916 568 3071
 FUEL SURCHARGE
 R - DOES NOT MEET DESIGNATED WGT
 R - DUPLICATE ISSUE
 *** TOTAL *** **PREPAID**
 CUSTOMER SERVICE 1-800-765-7242

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES	COD AMOUNT
	396
	DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
 # PALLETS HU

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

RECEIVER'S SIGNATURE

HAND UNLOAD
INSIDE DELIVERY

SORT & SEGREGATE

MASTER PACKING SLIP

CONTACT NAME: DAVID HINDI
 PH: (916)608-6610
 EMAIL: HINDID@FLCLIOSRIOS.EDU

Ship From
 TROXELL COMMUNICATIONS INC
 12510 MICRO DRIVE
 MIRA LOMA, CA 91752

Ship To
 DAVID HINDI
 FOLSOM LAKE COLLEGE - RECEIVING
 10 COLLEGE PKWY
 PO #0003015795/PH.: 9165683071
 FOLSOM CA 95630-6798

Ship Date	Ship Via	Customer PO	Reference #
08/25/2014	WRDS	0003015795	42281201

Line Nbr	PO Line	Qty Order	Qty Ship	SKU #	Description	Unit Price	Extended/Retail
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2		9	9	VM1217	55IN LED ULTRA SLIM BEZEL VGA DSP HDMI 8MS TAA 3YR WARR CPU: LOD UPC: 0887276674186 MFG PART: UES5D EU# 001402279 FOLSOM LAKE COLLEGE MC#H CARTON #s: 00001 00002 00003 00004 00005 00006 SERIAL #s: 00007 00008 00009		
3		9	0	RM2864	SLIM SETBACK BOX MEDIA PLAYER CPU AMD A4-3310M DUAL-CORE N/B CPU: DISP-A UPC: 0887276857350 MFG PART: SBB-C EU# 001402279 FOLSOM LAKE COLLEGE MC#H		

Trk Nbrs: 0018237885,0018237886,0018237887,0018237888,0018237889,0018237890,0018237891,0018237892,0018237893

LINE # 3 & 1

REV: 000302 6067 cancelled
Aug. 27, 2014
Def

CARTON NUMBERS
 Total Quantity Shipped: 9
 Total Cartons Shipped: 9

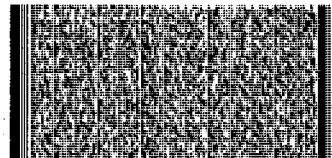
STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

PRO.NO. 3112285 SHIP DATE 08/25/2014

TROXELL COMMUNICATIONS INC
12510 MICRO DRIVE
MIRA LOMA, CA 91752

S1 - WRDS
S1 - WRDS

10068860
FOLSOM LAKE COLLEGE- RECEIVING
DAVID HINDI
10 COLLEGE PKWY
PO #0003015795/PH.: 9165683071



FOLSOM, CA 956306798

SEND FREIGHT INVOICE TO:
TRANSPORTATION SERVICES
1759 WEHRLE DR.
WILLIAMSVILLE NY 14221

SHIPPER REF #S		CUSTOMER PO #S		
10-55592-11		42281201		
		PO # 0003015795 CUR: 0003076065 0003076067 Aug. 27, 2014 Duf		
# CTNS	# PALLETS	DESCRIPTION	WEIGHT LBS	CLASS
9	1	Computer Products. NMFC 11603 Sub 1 NMFC116030, Sub Class 92.5.	342	92.5
			FREIGHT	PREPAID

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DO NOT BREAK DOWN SHRINK WRAP
DO NOT DOUBLE-STACK

INGRAM MICRO, INC.

Signature of Consignor

TRAILER #(s) 3112285

RECEIVED, subject to the individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier; on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature

Carrier Signature

8/25/14

9 CTNS 1 PLET