

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015837

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

| | | |
|--|--|--|
| Date 09/15/2014 | Revision 1 - 09/16/2014 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 769490 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 | PROJECTOR, PANASONIC PT-EZ770ZLU - LCD 6500 LUMENS WUXGA #INM PANPTEZ770ZLU | 1.00 | EA | 4,841.00 | 4,841.00 | 09/29/2014 |
| 2- 1 | LENS, PANASONIC ET-ELT21 - FIXED ZOOM 4.6 TO 7.2:1 - PT-EZ570 #INM PANETELT21 | 1.00 | EA | 1,675.00 | 1,675.00 | 09/29/2014 |
| 3- 1 | MOUNT, UNIVERSAL RPA #CHF CHFRPAU | 1.00 | EA | 93.00 | 93.00 | 09/29/2014 |
| 4- 1 | MOUNT, CHIEF WMA2S - WMA2S WALL 1 1/2 NPT #CHF CHFWMA2S | 1.00 | EA | 126.00 | 126.00 | 09/29/2014 |
| 5- 1 | SCREEN, DALITE 70249L - ADVANTAGE ELECTROL TNSD 226 DIAG 120" X 188" #DAL DAL70249L | 1.00 | EA | 6,701.00 | 6,701.00 | 09/29/2014 |
| 6- 1 | MICROPHONE SYSTEM, SHURE GLXD14/85 - WIRELESS LAVALIER W/WL185 FREQ BAND Z2 #SHU SHUGLXD1485 | 1.00 | EA | 431.00 | 431.00 | 09/29/2014 |
| 7- 1 | SYSTEM, DIGITAL WIRELESS FREQ BAND Z2 #SHU SHUGLXD24SM58 | 1.00 | EA | 384.00 | 384.00 | 09/29/2014 |
| 8- 1 | TRAY, RACK FOR GLXD4 #SHU SHUURT2 | 1.00 | EA | 37.30 | 37.30 | 09/29/2014 |
| 9- 1 | MOUNT, VFI PLM1022 - 10-22IN SURFACE MONITOR #VFI VFIPLM1022 | 1.00 | EA | 129.00 | 129.00 | 09/29/2014 |
| 10- 1 | PIPE, FIXED THREADED 3IN #CHF CHFCMS003 | 1.00 | EA | 7.05 | 7.05 | 09/29/2014 |
| 11- 1 | VISUALISER, AVER U15 - USB #AVE AVEU15 | 1.00 | EA | 185.00 | 185.00 | 09/29/2014 |

QUOTE #Q430314400
PRICE QUOTE IN ACCORDANCE WITH TCPN CONTRACT #R5114

SHIPPING CHARGES ARE INCLUDED IN PRICING

FAX PO

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

9-18-14

9-18-14

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 0003015837

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

| | | |
|--|--|--|
| Date 09/15/2014 | Revision 1 - 09/16/2014 | Page 2 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 769490 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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| | |
|-------------------------|-----------|
| Sub Total Amount | 14,609.35 |
| Sales Tax Amount | 1,168.74 |
| Total PO Amount | 15,778.09 |


| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 61900 | 00199 | 041A | 15,778.09 | 2015 |

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

 9-18-14

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

Requisition

* Please Rush *

| |
|------------------------|
| Req. No. 769490 |
| P.O. NO. |

| |
|-------------|
| Vendor Code |
| Approved |
| Terms |
| F.O.B. |

DATE 8/27/2014

VENDOR Troxell Communications Inc.

ADDRESS 11230 Gold Express Dr., #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 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 | INM PANPTEZ770ZLU Panasonic PT-EZ770ZLU | 1 | Each | 4841.00 | 4841.00 |
| 2 | INM PANETELT21 Panasonic ET-ELT21 zoom Lens | 1 | Each | 1675.00 | 1675.00 |
| 3 | CHF CHFRPAU Universal RPA Projector Mount | 1 | Each | 93.00 | 93.00 |
| 4 | CHF CHFWMA25 Chief WMA25 Wall Mount | 1 | Each | 126.00 | 126.00 |
| 5 | DAL DAL 70249L Dalite 70249L Electric Screen | 1 | Each | 6701.00 | 6701.00 |
| 6 | SHU SHUGLXD1485 Shure GLXD14/85 Wireless Mic | 1 | Each | 431.00 | 431.00 |
| 7 | SHU SHUGLXD245M58 Digital Wireless System | 1 | Each | 384.00 | 384.00 |
| 8 | SHU SHUURT2 Rack Tray For GLXD4 | 1 | Each | 37.30 | 37.30 |
| 9 | VFI VFIPLM1022 10"-22" Surface Monitor Mount | 1 | Each | 129.00 | 129.00 |
| 10 | CHF CHFCMS003 Fixed Threaded Pipe 3" | 1 | Each | 7.05 | 7.05 |
| 11 | AVE AVEUI5 AVER UI5-USB Visualiser | 1 | Each | 185.00 | 185.00 |
| 12 | * Shipping is Included * | | | | |
| 13 | * Quote in accordance with TCPN Contract #R5114 | | | | |

| | | | | |
|---|--|----------------------|--------------|-----------------|
| Purchases Charged to Categorical Programs, Grants or Special Projects | | 8% Sales Tax | SalesTax | 1168.74 |
| This purchase is in compliance with the requirements of _____ | | Program Name | | |
| _____ For grants/special projects | | | Total | 15778.09 |
| Program Director/Coordinator Signature | | Project/Grant Number | | |
| Part of Components required to refresh/replace media/AV equipment in large lecture hall - Regs 769486, 769489, 769491 | | | | |

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.

David Hindi 8/27/2014 60900/00199/2014/041A \$

REQUESTED BY: TYPED/PRINT DATE Program Sub-Class BY Proj/Grnt Amount

David Hindi 8/27/2014 / / / /

REQUESTED BY: SIGNATURE DATE Bus. Unit Account * Fund Org

[Signature] 8/28/14 / / / / \$

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount

[Signature] 8/28/14 / / / /

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

* 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 BUCH172 Dept. Media Services

FLC

Building Buckeye Hall Room No. 172+173

Instructions on Reverse



Audio•Video•Sales•Design•Service•Installation
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

QUOTATION
 #Q430314400
 August 18, 2014

QUOTED TO

TROXELL CONTACT

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

Account Executive: Bill Pitzner
 Email: bill.pitzner@trox.com
 Phone: (916)253-3323
 Fax: (916)253-3353

Quote for FL3--173 Audio Visual Upgrades.

Price quote in accordance with TCPN Contract # R5114

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

Terms Net 30 FOB Destination Cust. # 7169 Expires 09/18/14

| Item # | Description | Unit Price | Qty | Ext. Price |
|--------|---|------------|-----|------------|
| 1 | INM PANPTEZ770ZLU PANASONIC PT-EZ770ZLU - PROJ LCD 6500 LUMENS WUXGA | 4841.00 | 1 | 4841.00 |
| 2 | INM PANETELT21 PANASONIC ET-ELT21 - FIXED ZOOM LENS 4.6 TO 7.2:1 - PT-EZ570 | 1675.00 | 1 | 1675.00 |
| 3 | CHF CHFRPAU UNIVERSAL RPA | 93.00 | 1 | 93.00 |
| 4 | CHF CHFWMA2S CHIEF WMA2S - WMA2S WALL MOUNT 1 1/2 NPT | 126.00 | 1 | 126.00 |
| 5 | DAL DAL70249L DALITE 70249L - ADVANTAGE ELECTROL TNSD 226 DIAG 120" X 188" | 6701.00 | 1 | 6701.00 |
| 6 | SHU SHUGLXD1485 SHURE GLXD14/85 - WIRELESS LAVALIER MIC SYSTEM W/WL185 FREQ BAND Z2 | 431.00 | 1 | 431.00 |
| 7 | SHU SHUGLXD24SM58 DIGITAL WIRELESS SYSTEM FREQ BAND Z2 | 384.00 | 1 | 384.00 |
| 8 | SHU SHUURT2 RACK TRAY FOR GLXD4 | 37.30 | 1 | 37.30 |
| 9 | VFI VFIPLM1022 VFI PLM1022 - 10-22IN SURFACE MONITOR MOUNT | 129.00 | 1 | 129.00 |
| 10 | CHF CHFCMS003 FIXED THREADED PIPE 3IN | 7.05 | 1 | 7.05 |



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

| Item # | Description | Unit Price | Qty | Ext. Price |
|--------|---|------------|-----|------------|
| 11 | AVE AVEU15 AVER U15 - USB VISUALISER | 185.00 | 1 | 185.00 |

Thank You,



| | | | |
|-------------------|---------------|----------|----------|
| Taxable Amount | | Subtotal | 14609.35 |
| 14609.35 | @ 8.000 % Tax | | 1168.74 |
| | | Total | 15778.09 |

Bill Pitzner
Account Executive

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 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" <i>LINE 10</i> Purchase Order No: 42694402 | 1 EA | 1.000 LB |


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

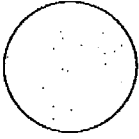
ENTERED
E Z NS

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 Freight Bill of Lading and ABF's tariffs.

 8

| Item | Material/Description | Quantity | Weight |
|------|----------------------|----------|--------|
|------|----------------------|----------|--------|

| | | | |
|--------------------------------|---------------|------|------------|
| ATTN CPO: 0003015837 | <i>Line 5</i> | | |
| 10 70249L | | 1 EA | 705.000 LB |
| ADVANTAGE TNSD 226D DM | | | |
| Purchase Order No: 42694403 | | | |
| Special Stock No: 992712000010 | | | |

23077722

1/10

TROXELL COMMUNICATIONS
P.O. # 0003015837
RCUR # 0003026217
LMT 10/7/14

ENTERED
E7NS



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

DELIVERY NOTE

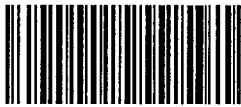


In Asia Phone 852-2893-4290 Fax: 852-2893-4055
IN Europe Phone 49-7131-72140 FAX: 49-7131-721414
Outside Asia, Europe and the U.S. Phone: 847-600-2000 Fax: 847-600-6446

Delivery Number: 85213796
Delivery Date: 10/03/2014
Purchase Order #: 42694404
Sales Order Number: 5439732
Incoterms: Z10
Payment Terms: 4% 20 DAYS, NET 30
Shipping Conditions: SURFACE
Carrier: UNITED PARCEL SERVICE

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

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

ENTERED
ZNS

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



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 | AVerVision U15 | EA | 1 | 1 | |
| <i>Line 11</i> | <i>(GOVED)</i> | | | | |

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*

ENTERED
ZNS

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: PJLEN 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

ENTERED
ZMS

Date: 09/24/2014
Time: 11:17:31

SAM-SON DISTRIBUTION CENTER
PICKING LIST

Account: 2907 - VIDEO FURNITURE INTERNATIONAL
Consignee: 492622 - Folsom Lake College
Receiving #
10 College Pkwy
Ref # 769490/Hindi/Pool
Folsom, CA 95630

Warehouse: EGGERT
From: Warehouse

Picking Number: FE196599

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

Requested Ship Date: 09/24/2014
Carrier:
C/P COD P/D INS
P N
CARRIER
UPS
TYPE
GND

| Item/Commodity | Bin # | Pick | Ship | Weight |
|--|-------|------|--------------|--------|
| 2907-PLM1022 FURNITURE PARTS METAL Length: 11.00 width: 10.00 Height: 7.00 | PART | 1 PC | 1 | 4.00 |

LWE 9

Net weight: 4.00
Pieces: 1

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

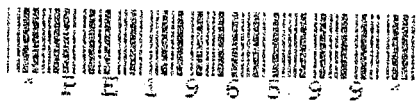
Verified Cartons Shipped: 1
Total Pallets Shipped: 0
Warehouseman: [Signature]
Checked & Packed By: [Signature]

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

VENDOR: TROXELL COMMUNICATIONS

P.O. # 0003015837

RCUR: 0003026192



LMT 10/1/14

ENTERED
INS

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 | | |
| <i>Line # 1</i> | | | | | | | |

Trk Nbrs: C11214823386661

RCVR: 0003026172

LMT 9/25/14



CARTON NUMBERS

| |
|---------------------------|
| Total Quantity Shipped: 1 |
| Total Cartons Shipped: 1 |