

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0003015880

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/08/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769486 HINDID POONV		Location / Dept 04ASPH122 AVSV

Vendor: 0000008786
 COMP VIEW INC
 10035 SW ARCTIC DRIVE
 BEAVERTON OR 97005

Phone: (800) 448-8439
Fax: (503) 626-8439

email:

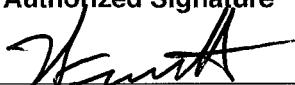
Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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	RACK, RSF 123 1U 3.5" DEEP SHELF KIT, GRAY #60-190-20	1.00	EA	70.58	70.58	10/21/2014
2- 1	MODULE, TLP 710CV BLACK - WITH US AC #60-1175-020A	1.00	EA	2,332.62	2,332.62	10/21/2014
3- 1	USB, HUB4 AAP BLACK #60-1031-12	1.00	EA	135.72	135.72	10/21/2014
4- 1	PS CONNECTOR, 1210C 12V, 1A, CAPTIVE SCREW #70-775-01	1.00	EA	48.86	48.86	10/21/2014
5- 1	INTERFACE, AAP - BLACK #70-161-11	1.00	EA	61.89	61.89	10/21/2014
6- 1	TRANSMITTER, DTP HDMI 230 TX HDMI #60-1271-12	2.00	EA	255.16	510.32	10/21/2014
7- 1	RECEIVER, DTP HDMI 230 RX HDMI #60-1271-13	1.00	EA	255.16	255.16	10/21/2014
8- 1	CABLE, XTP DTP 24/1000 NON-PLENUM 1000' (305 M) SPOOL #22-236-03	1.00	EA	646.04	646.04	10/21/2014
9- 1	CRIMP TOOL CTU 45 RJ-45 #101-024-01	1.00	EA	320.30	320.30	10/21/2014
10- 1	PLUG, XTP DTP 24 PLUG XTP DTP 24 PACKAGE OF 10 #101-005-02	2.00	EA	27.14	54.28	10/21/2014
11- 1	ADAPTER, SY VGAM-RGBHVF (PIGTAIL) (2/ 60 CM) #26-493-01	4.00	EA	28.23	112.92	10/21/2014
12- 1	CABLE, HDMI PRO/50 #26-650-50	1.00	EA	200.87	200.87	10/21/2014
13- 1	CABLE, HDMI ULTRA/9 #26-663-09	2.00	EA	43.43	86.86	10/21/2014
14- 1	CABLE, DP-HDMIF/6 #26-680-06	2.00	EA	38.00	76.00	10/21/2014
15- 1	PROCESSOR, IPS 250 IP LINK CONTROL #60-1026-81	1.00	EA	646.04	646.04	10/21/2014

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

 10-9-14

10-9-14

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 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0003015880

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/08/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769486 HINDID POONV	Location / Dept 04ASPH122 AVSV	

Vendor: 0000008786
 COMP VIEW INC
 10035 SW ARCTIC DRIVE
 BEAVERTON OR 97005

Phone: (800) 448-8439
Fax: (503) 626-8439

email:

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
16- 1	SWITCHER, STANDARD MODEL, DTP 230 #60-1238-01	1.00	EA	1,854.41	1,854.41	10/21/2014
17- 1	FREIGHT	1.00	EA	85.00	85.00	10/21/2014

QUOTE # HINDI9-26REV9-25EXTRONREV

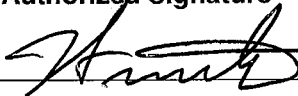
Sub Total Amount	7,497.87
Sales Tax Amount	593.02
Total PO Amount	8,090.89

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	61900	00199	041A	8,090.89	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


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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 *

CompView/Best Vendor

Req. No. **769486**

P.O. NO.

Vendor Code 8786
Approved
Terms
F.O.B.

DATE 8/27/2014

VENDOR ~~XXXX XXXXXXXXXXXX XXXXXXXXXXXX~~
Better Presentation Systems, Inc.

ADDRESS ~~XXXX XXXXXXXXXXXX XXXXXXXXXXXX~~
10035 SW Artic Drive

CITY ~~XXXX XXXXXXXXXXXX~~
Bearverton STATE ~~XXXX~~ OR ZIP ~~XXXXXX~~ 97005

PHONE ~~XXXX XXXXXXXXXXXX~~ 800-448-8439 FAX ~~XXXX XXXXXXXXXXXX~~ 800-626-8439

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	See Attached Quote Subtotal				XXXXXX 8356.00
2	Shipping				XXXXXX 265.00
3	Comp View Quote# Hindi9-26rev9-25extrinrev	1	LOT	7412.87	7412.87
4	* Extron Educational Pricing *				
5					
6	ESTIMATED FREIGHT	1	EA	85.00	85.00
7	Email PO to Carolyn Berlin at cberlin@compview.com				Phone: 877-297-2078
8					
9					
10	Part of Components required to refresh/replace				
11	media/AV equipment in large lecture hall				
12	Reqs: 769487, 769491, 769490				
13					\$593.03

Purchases Charged to Categorical Programs, Grants or Special Projects		SalesTax	XXXXXX 891.48
This purchase is in compliance with the requirements of _____			
Program Name _____			
For grants/special projects			
Program Director/Coordinator Signature _____	Project/Grant Number _____	Total	XXXXXX 9505.48 \$8,090.90
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 8/27/2014

REQUESTED BY: David Hindi SIGNATURE DATE 8/27/2014

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 8/28/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 8/28/14

<u>COPFD / 6490 41 / FL.VA.PROJ</u>				
Bus. Unit	Account *	Fund	Org	\$8,090.90
<u>61900</u>	<u>00199</u>	<u>2015</u>	<u>041A</u>	XXXXXX
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account *	Fund	Org	\$
/	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04 BUCH172 Dept. Media Services

Building FL3 Buckeye Hall Room No. 172+173

Instructions on Reverse

From: [Haney, Brenda](#)
To: [FLC-Purchase](#)
Cc: [Hindi, David](#)
Subject: REQ#_ 769486_COMPARATIVE QUOTES / REVISED FOR PO TO BEST VENDOR
Date: Tuesday, September 30, 2014 1:48:49 PM
Attachments: [RE 769486 Better Presentation.msg](#)
[REQ# 769486 BEST VENDOR COMP VIEW Extron Componets for FLC-3 Upgrade.pdf](#)
Importance: High

Purchasing -

Per attached email - please find requested comparative quotes.

REQ#_769486 has been changed from Better Presentation Systems **to COMP VIEW as Best Vendor**

-

- **See comment below from our Media Services Dept. requestor - software and components have changed since original REQ was submitted – revisions are noted on PDF attachment and three comparative quotes an included.**

If you have any questions regarding this change of vendor or items quoted – please contact David Hindi directly at 916.608.6610 or hindid@flc.losrios.edu

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hindi, David
Sent: Tuesday, September 30, 2014 8:11 AM
To: Haney, Brenda
Subject: REQ#_ 769486_COMPARATIVE QUOTES / BEST VENDOR CHANGE

Sorry forgot to include which quote to go with. **CompView is the best and most affordable option.**

From: Hindi, David
Sent: Tuesday, September 30, 2014 8:11 AM
To: Haney, Brenda
Cc: Kirklin, Kathleen
Subject: REQ#_ 769486_COMPARATIVE QUOTES / BEST VENDOR CHANGE

Hi Brenda,

I have attached the three quotes. Thanks for your patience with this!

David

From: Hindi, David

Sent: Friday, September 26, 2014 1:39 PM

To: Kirklin, Kathleen; Haney, Brenda

Subject: Extron Requisition 769486

Hi Kathleen & Brenda,

In asking for comparative quotes for the Extron equipment for FL3-173, some programming software issues were brought to my attention. As a result, I made a few revisions to the original request that will suit our needs a little better. (The overall cost will be a little less than the original amount.)

I received one of the quotes and am waiting on two more. As soon as they arrive, I will forward them over.

Thanks!

David

Prepared for: David Hindi
(916) 608-6610
Folsom Lake College
10 College Parkway

Folsom, CA 95630

Quotation #: Hindi9-26rev9-25extronrev
Date: September 26, 2014
(Quote valid for 30 days)

Prepared by: Carolyn Berlin: 877-297-2078
Traci Cleary: 877-297-2071
Kennan Kuffel: 877-297-2075
FAX: 503-626-8439
cberlin@compview.com
tcleary@compview.com
kkuffel@compview.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Extron	60-190-20	1	RSF 123 1U 3.5" Deep Rack Shelf Kit, Gray	\$ 70.58	\$ 70.58
Extron	60-1175-020A	1	TLP 710CV Black - with US AC Module	\$ 2,332.62	\$ 2,332.62
Extron	60-1031-12	1	USB HUB4 AAP black	\$ 135.72	\$ 135.72
Extron	70-775-01	1	PS 1210C 12V, 1A, Captive Screw Connector	\$ 48.86	\$ 48.86
Extron	70-161-11	1	Interface AAP - Black	\$ 61.89	\$ 61.89
Extron	60-1271-12	2	DTP HDMI 230 Tx HDMI Transmitter	\$ 255.16	\$ 510.32
Extron	60-1271-13	1	DTP HDMI 230 Rx HDMI Receiver	\$ 255.16	\$ 255.16
Extron	22-236-03	1	XTP DTP 24/1000 Non-Plenum 1000' (305 m) spool	\$ 646.04	\$ 646.04
Extron	101-024-01	1	CTU 45 RJ-45 Crimp Tool	\$ 320.30	\$ 320.30
Extron	101-005-02	2	XTP DTP 24 Plug XTP DTP 24 Plug, Package of 10	\$ 27.14	\$ 54.28
Extron	26-493-01	4	SY VGAM-RGBHVF (Pigtail) (2/ 60 cm)	\$ 28.23	\$ 112.92
Extron	26-650-50	1	HDMI Pro/50	\$ 200.87	\$ 200.87
Extron	26-663-09	2	HDMI Ultra/9	\$ 43.43	\$ 86.86
Extron	26-680-06	2	DP-HDMIF/6	\$ 38.00	\$ 76.00
Extron	60-1026-81	1	IPS 250 IP Link Control Processor	\$ 646.04	\$ 646.04
Extron	60-1238-01	1	Standard Model, DTP 230	\$ 1,854.41	\$ 1,854.41

Extron CMAS# 3-07-70-2382A

We appreciate the opportunity to earn your business.
For credit card orders over \$50,000, please add a 2% administrative fee.

The CompView Difference:

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts
- Certified AV specialists
- 25+ years serving customers
- Top 25 AV integrator nationwide
- AV design & installation services from 8 locations

Sub Total \$ 7,412.87
8.0000% Tax \$ 593.03
Estimated Freight \$ 85.00

*Tax and freight charges applied to final invoice.

Total \$ 8,090.90

Remit to Address:
Compview Inc.
PO Box 742678
Los Angeles, CA 90074-2678

DUNS | 17-486-3571
TAX ID | 93-0980767
CAGE | 0ES623

Authorized Signature

Date



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

Phone: (916) 782-6444 - Fax: (916) 782-8811

PROPOSAL

Date	Quote #
09/29/14	BPSQ4559

Sold To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

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

Phone: (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Brad Hills		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	60-1238-01	Eight Input HDCP-Compliant Scaling Presentation Switcher with DTP Extension	\$2,293.10	\$2,293.10
1	60-190-20	1U 3.5" Deep Rack Shelf Kit	\$74.71	\$74.71
1	60-1175-020A	7" Cable Cubby® TouchLink® Touchpanel - Black Anodized – US Power Module	\$2,522.99	\$2,522.99
1	60-1026-81	IP Link Control Processor	\$683.91	\$683.91
1	60-1031-12	Four-Port USB Hub - AAP Version - Black	\$143.68	\$143.68
1	70-775-01	12V, 1A Power Supply featuring ZipClip™, Captive Screw	\$51.72	\$51.72
1	70-161-11	Single Space AAP - Black: Interface Remote Connector Plate, 15-pin HD Female to Female Barrel, 3.5 mm Stereo Audio Jack	\$65.52	\$65.52
2	60-1271-12	HDMI Twisted Pair Transmitter	\$270.11	\$540.22
1	60-1271-13	HDMI Twisted Pair Receiver	\$270.11	\$270.11
1	22-236-03	Shielded Digital Twisted Pair Cable for XTP & DTP products - Non-Plenum, 1000' (305 m) spool	\$683.91	\$683.91
1	101-024-01	CTU 45 Termination Tool	\$339.08	\$339.08
2	101-005-02	XTP DTP 24 Plug, Package of 10	\$28.74	\$57.48
4	26-493-01	VGA to 5-BNC Adapter Cable, SY VGA: 15-pin HD Male Molded to 5-BNC Female - 2' (60 cm)	\$29.89	\$119.56
1	26-650-50	HDMI Standard Speed Cable: HDMI Male to Male - 50' (15.2 m)	\$212.64	\$212.64

Qty	Part #	Description	Unit Price	Ext. Price
2	26-663-09	9' (2.7 m) High Speed	\$45.98	\$91.96
2	26-680-06	DP to HDMI F, Active, 6' (1.8 m)	\$40.23	\$80.46
			SubTotal	\$8,231.05
			Sales Tax	\$658.48
			Shipping	\$72.00
			Total	\$8,961.53

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

Phone: (916) 782-6444 - Fax: (916) 782-8811

PROPOSAL

Date	Quote #
08/18/14	BPSQ4514

Sold To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

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

Phone: (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Brad Hills		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	60-1238-13A	IN1608 IPCP MA 70, Control Proc, 70 V Amp, DTP 330, LinkLicense	\$3,583.00	\$3,583.00
1	60-1396-020A	TLP Pro 720C 7" Cable Cubby TouchLink Pro Touchpanel	\$1,965.00	\$1,965.00
1	60-1233-01	XTP Power Injector	\$167.00	\$167.00
1	60-1031-12	Four-Port USB Hub - AAP Version - Black	\$144.00	\$144.00
1	70-774-01	9V, 1A Power Supply, Captive Screw	\$51.00	\$51.00
1	70-161-11	Single Space AAP - Black: Interface Remote Connector Plate, 15-pin HD Female to Female Barrel, 3.5 mm Stereo Audio Jack	\$65.00	\$65.00
1	60-545-03	IP Link Accessory with Four Relays	\$91.00	\$91.00
1	60-1076-12	DTP T DP 230 DisplayPort Twisted Pair Extender	\$318.00	\$318.00
1	60-1271-12	HDMI Twisted Pair Transmitter	\$271.00	\$271.00
1	60-1076-13	DTPR DP 230 DisplayPort Twisted Pair Extender	\$318.00	\$318.00
1	22-236-03	Shielded Digital Twisted Pair Cable for XTP & DTP products - Non-Plenum, 1000' (305 m) spool	\$689.00	\$689.00
1	101-024-01	CTU 45 Universal RJ-45 Termination Tool	\$341.00	\$341.00
2	101-005-02	XTP DTP 24 Plug, Package of 10	\$28.00	\$56.00
4	26-493-01	VGA to 5-BNC Adapter Cable, SY VGA: 15-pin HD Male Molded to 5-BNC Female - 2' (60 cm)	\$29.00	\$116.00

Qty	Part #	Description	Unit Price	Ext. Price
1	26-650-50	HDMI Standard Speed Cable: HDMI Male to Male - 50' (15.2 m)	\$213.00	\$213.00
2	26-663-09	9' (2.7 m) High Speed	\$45.00	\$90.00
2	26-657-06	DP Male to DP Male Cables	\$39.00	\$78.00
SubTotal				\$8,556.00
			SubTotal	\$8,556.00
			Sales Tax	\$684.48
			Shipping	\$265.00
			Total	\$9,505.48

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Extron. Electronics

INTERFACING, SWITCHING AND CONTROL



Packing Slip

REMIT TO:

SALES:

P.O. BOX 513206
LOS ANGELES, CA 90051-1206

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX

www.extron.com



PACKING SLIP NO. 1973596*1	DATE SHIPPED 10/17/2014	PAGE NUMBER 1
SALES ORDER NO. 1973596	DATE ORDERED 10/13/2014	
CUSTOMER PO NO. 0223414	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND	PPD	COL
SHIP ACCOUNT NO.	FREIGHT CHG. Y	
CUSTOMER PHONE 5036418439	CUSTOMER FAX 5036268439	

SOLD TO	01*COM584 COMP VIEW, INC. PO BOX 518 BEAVERTON, OR 97075 UNITED STATES	SHIP TO	01*COM584 ^{PO} FOLSOM LAKE COLLEGE 0003015880 10 COLLEGE PKWY DAVID HINDI 916 608 6610 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
L# 1	001 60-190-20 RSF 123 GRAY	1	1	0	
L# 2	002 60-1175-020A TLP 710CV US Black	1	1	0	
L# 3	003 60-1031-12 USB HUB4 AAP BLACK	1	1	0	
L# 4	004 70-775-01 PS 1210 C	1	1	0	
L# 5	005 70-161-11 INTERFACE AAP BLACK	1	1	0	
L# 6	006 60-1271-12 DTP HDMI 230 Tx	2	2	0	
L# 7	007 60-1271-13 DTP HDMI 230 Rx	1	1	0	
L# 8	008 22-236-03 XTP DTP 24 Non-Plenum, 1000 ft	1	1	0	
L# 9	009 101-024-01 CTU 45 RJ-45 Crimp Tool	1	1	0	
L# 10	010 101-005-02 XTP DTP 24 Plug, pkg 10	2	2	0	
L# 11	011 26-493-01 SY VGAM-RGBHVF 2' (60 cm)	4	4	0	

CUSTOMER

TOTAL ITEMS: 16
 COMP VIEW, INC
 PO # 0003015880
 REC'D: 0003026272
 LMT 10/22/14

Extron. Electronics

INTERFACING, SWITCHING AND CONTROL



Packing Slip

REMIT TO:

SALES:

P.O. BOX 513206
LOS ANGELES, CA 90051-1206

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX

www.extron.com

PACKING SLIP NO. 1973596*1	DATE SHIPPED 10/17/2014	PAGE NUMBER 2
SALES ORDER NO. 1973596	DATE ORDERED 10/13/2014	
CUSTOMER PO NO. 0223414	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND	PPD	COL
SHIP ACCOUNT NO.	FREIGHT CHG. Y	
CUSTOMER PHONE 5036418439	CUSTOMER FAX 5036268439	



SOLD TO	01*COM584 COMP VIEW, INC. PO BOX 518 BEAVERTON, OR 97075 UNITED STATES	SHIP TO	01*COM584 FOLSOM LAKE COLLEGE 0003015880 10 COLLEGE PKWY DAVID HINDI 916 608 6610 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
L#12	012 26-650-50 HDMI PRO 50' (15.2 m)	1	1	0	
L#13	013 26-663-09 HDMI Ultra 9' (2.7 m)	2	2	0	
L#14	014 26-680-06 DP to HDMI Female, Active, 6'	2	2	0	
L#15	015 60-1026-81 IPL 250	1	1	0	
L#16	016 60-1238-01 IN1608	1	1	0	

TOTAL ITEMS: 16

CUSTOMER



College/Dept: HCC Recovery

Vendor Name: Comp View Inc

PO # 000 3015 880

SERIAL #

RECEIVING

Purchase Order Attachments

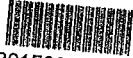
LRCCD Property



301588001601
04ASPH122

- A11K47L ER 27732

LRCCD Property



301588000201
04ASPH122

- A1145VF ER 27138

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____