

**PURCHASE ORDER NO 0003016162
DUPLICATE**

Date 04/09/2015	Revision 2 - 08/25/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004998 HINDID		AVSV

Supplier: 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 95630-6798
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	TELEVISION - SHARP LC-60EQ10U 60" HD LED TV	1.00 EA	1,083.95	1,083.95	04/23/2015
2- 1	WALL MOUNT, TILTING - CHIEF LTMU FLAT PANEL TILTING	1.00 EA	144.25	144.25	04/23/2015
3- 1	CAMERA, DOCUMENT - LUMENS DC125	3.00 EA	250.24	750.72	04/23/2015
4- 1	POWER CONDITIONER - FURMAN PST-6	3.00 EA	53.69	161.07	04/23/2015
5- 1	CAMERA, CONFERENCE - LOGITECH BCC950	1.00 EA	209.47	209.47	04/23/2015
6- 1	HDMI CABLE - EXTRON 26-650-12 HDMI PRO/12 12'	3.00 EA	49.94	149.82	04/23/2015
7- 1	FREIGHT	1.00 EA	178.00	178.00	04/23/2015
8- 1	FEE- EWASTE/RECYCLING	1.00 EA	5.00	0.00	CANCEL

REFERENCE QUOTE DATED 03/17/2015

PLEASE FAX PO TO VENDOR AT 503-626-8439

08/10/2015: INCREASE LINE #7 FROM \$151.00 TO \$178.00 AND ADD LINE #8 FOR \$5.00, NEW PO TOTAL \$2,882.24, PER J. HARMAN. CG

Sub Total Amount	2,677.28
Sales Tax Amount	199.96
Total PO Amount	2,877.24

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPPD	6490	43	FL.VA.BEQP	71000	00100	222X	2,877.24	2016

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.

Unauthorized

Purchase Order / Change Order Request

(One PO per Request)

PO # 0003016162

Request Date: 8/7/15

College/Dept.: FLC

Vendor Name COMP VIEW

Change Unit Price on Line# 7 to \$178.00 FREIGHT (Non Taxable)

Add the following items to the purchase order:

QTY 1 UOM: EA Description: E-WASTE RECYCLE FEE UNIT PRICE: \$ 5.00 (Non Taxable)

BUDGET: COPFD 6490 43 FL.VA.BEQP 71000 00100 222X

PO COMMENTS: Change Order to pay final Invoice# 0229126-IN

LOS RIOS COMMUNITY COLLEGE DISTRICT

14/15 COMPL

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

PURCHASE ORDER NO 0003016162
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/09/2015	1 - 08/10/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004998 HINDID	04GYM 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 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

*Received
 Do Not Duplicate
 email to vendor
 8/20/15*

Tax Exempt? *N RWR 302709665,6*

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	TELEVISION - SHARP LC-60EQ10U 60" HD LED TV	1.00	EA	1,083.95	1,083.95	04/23/2015
2- 1	WALL MOUNT, TILTING - CHIEF LTMU FLAT PANEL TILTING	1.00	EA	144.25	144.25	04/23/2015
3- 1	CAMERA, DOCUMENT - LUMENS DC125	3.00	EA	250.24	750.72	04/23/2015
4- 1	POWER CONDITIONER - FURMAN PST-6	3.00	EA	53.69	161.07	04/23/2015
5- 1	CAMERA, CONFERENCE - LOGITECH BCC950	1.00	EA	209.47	209.47	04/23/2015
6- 1	HDMI CABLE - EXTRON 26-650-12 HDMI PRO/12 12'	3.00	EA	49.94	149.82	04/23/2015
7- 1	FREIGHT	1.00	EA	178.00	178.00	04/23/2015
8- 1	FEE- EWASTE/RECYCLING	1.00	EA	5.00	5.00	08/10/2015

REFERENCE QUOTE DATED 03/17/2015

PLEASE FAX PO TO VENDOR AT 503-626-8439

08/10/2015: INCREASE LINE #7 FROM \$151.00 TO \$178.00 AND ADD LINE #8 FOR \$5.00, NEW PO TOTAL \$2,882.24, PER J. HARMAN. CG

FAXED

Sub Total Amount
 Sales Tax Amount
 Total PO Amount

2,682.28
199.96
2,882.24

8-12-15 KS

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
CORPD	6490	43	FL.VA.BEQP	71000	00100	222X	2,882.24	2016

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] 8/11/15

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.

submitted 8/7/15

Purchase Order / Change Order Request
(One PO per Request)

PO # 0003016162

Request Date: 8/7/15

College/Dept.: FLC

Vendor Name COMP VIEW

Change Unit Price on Line# 7 to \$178.00 FREIGHT (Non Taxable)

Add the following items to the purchase order:

QTY 1 UOM: EA Description: E-WASTE RECYCLE FEE UNIT PRICE: \$ 5.00 (Non Taxable)

BUDGET: COPFD 6490 43 FL.VA.BEQP 71000 00100 222X

PO COMMENTS: Change Order to pay final Invoice# 0229126-IN

Prdgy POD for PO Lines 5 & 6

+ When Rwd finalize RWRs

- Fwd INV/EM to AOPS to Full Pay in

PURCHASE ORDER NO 0003016162 (PP)
 7/29
 5/11/15

Date	Revision	Page
04/09/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004998 HINDID	04GYM AVSV	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N *RCVR 23026757* *4/2015*

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<i>INV: 00039019</i> 1- 1	TELEVISION - SHARP LC-60EQ10U 60" HD LED TV	1.00	EA	1,083.95	1,083.95	04/23/2015
<i>INV: 00039019</i> 2- 1	WALL MOUNT, TILTING - CHIEF LTMU FLAT PANEL TILTING	1.00	EA	144.25	144.25	04/23/2015
<i>INV: 00039019</i> 3- 1	CAMERA, DOCUMENT - LUMENS DC125	3.00	EA	250.24	750.72	04/23/2015
<i>INV</i> 4- 1	POWER CONDITIONER - FURMAN PST-6	3.00	EA	53.69	161.07	04/23/2015
<i>INV</i> 5- 1	CAMERA, CONFERENCE - LOGITECH BCC950	1.00	EA	209.47	209.47	04/23/2015
<i>INV</i> 6- 1	HDMI CABLE - EXTRON 26-650-12 HDMI PRO/12 12'	3.00	EA	49.94	149.82	04/23/2015
<i>INV</i> 7- 1	FREIGHT	1.00	EA	151.00	151.00	04/23/2015

REFERENCE QUOTE DATED 03/17/2015

PLEASE FAX PO TO VENDOR AT 503-626-8439

Sub Total Amount	2,650.28
Sales Tax Amount	199.96
Total PO Amount	2,850.24

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COFFD	6490	43	FL.VA.BEQP	71000	00100	222X	2,850.24	2015

0003004998KIRKLINK26-MAR-2015

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: COPFD		OPEN
Req ID:	Date	Page
0003004998	03/23/2015	1
Requester		Bldg#
David Hindi		AVSV
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHARP LC-60EQ10U 60" HD LED TV	1	EA	1,083.95	1,083.95	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	CHIEF LTMU FLAT PANEL TILTING WALL MOUNT	1	EA	144.25	144.25	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
3-1	LUMENS DC125 DOCUMENT CAMERA	3	EA	250.24	750.72	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
4-1	FURMAN PST-6 POWER CONDITIONER	3	EA	53.69	161.07	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
5-1	LOGITECH BCC950 CONFERENCECAM	1	EA	209.47	209.47	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
6-1	EXTRON 26-650-12 HDMI PRO/12 12' HDMI CABLE	3	EA	49.94	149.82	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
7-1	FREIGHT	1	EA	151.00	151.00	03/30/2015
ASSET DEPT: AVSV LOCATION: 04GYM CATEGORY: FRT 1 PROFILE: EQP:AUDVIS						
Total Requisition Amount:					<u>2,650.28</u>	

TAX IS: \$199.94
 TOTAL IS: \$2850.22
 PLEASE FAX PO TO VENDOR AT 503-626-8439
 BACK UP DOCUMENT FORWARDED VIA INTER-CAMPUS MAIL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	2,650.28

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------



AUDIO VIDEO SOLUTIONS & SUPPORT

5627 Stoneridge Drive, Suite 308 Pleasanton, CA 94588

Quote

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

Folsom, CA 95630

Quotation #: Hindi3-13rev3-17kFLCgymn
Date: March 17, 2015
(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
Sharp	LC-60EQ10U	1	60" HD LED TV	\$ 1,083.95	\$ 1,083.95
Chief	LTMU	1	flat panel tilting wall mount	\$ 144.25	\$ 144.25
Lumens	DC125	3	Lumens DC125 document camera	\$ 250.24	\$ 750.72
Furman	PST-6	3	Power Conditioner	\$ 53.69	\$ 161.07
Logitech	BCC950	1	ConferenceCam BCC950	\$ 209.47	\$ 209.47
Extron	26-650-12	3	HDMI Pro/12 12' (3.6 m) 4K/UHD Ready Hi Speed & Standard HDMI Cables	\$ 49.94	\$ 149.82
Estimated ground shipping costs listed below					
<p>We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.</p>					

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	\$	2,499.28
8.0000% Tax	\$	199.94
Estimated Freight	\$	151.00

*Tax and freight charges applied to final invoice.

Total \$ 2,850.22

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

If not completely satisfied, the product can be returned and the value applied toward the purchase of another product of equal or greater value.
Restocking fees may apply. For details, visit the "Compview Policies" section of our website at www.compview.com.



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

PROPOSAL

Date	Quote #
03/17/15	BPSQ4760

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	Steve Havis		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	LC60EQ10U	Sharp LC-60EQ10U 60+HD LED TV	\$1,157.30	\$1,157.30
1	LTMU	LARGE, HEIGHT ADJUSTABLE, TILT MOUNT	\$239.77	\$239.77
3	DC125	Lumens Document Camera	\$252.17	\$756.51
3	PST-6	Furman Power Conditioner and Surge Protector	\$58.00	\$174.00
1	BCC950	Logitech Conference Camera	\$204.55	\$204.55
3	26-650-12	HDMI High Speed Cable: HDMI Male to Male - 12' (3.6 m)	\$50.00	\$150.00
			SubTotal	\$2,682.13
			Sales Tax	\$214.57
			Shipping	\$136.00
			Total	\$3,032.70

Thank you for this opportunity. If you have any questions please don't hesitate to call me at:

(916) 782-6444 Ext 221

or Email:

Steve@betterAVsystems.com

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.



		Client	Folsom Lake College				
		Project	Gymnasium Project				
		Attention	David Hindi				
		Tel./Fax/e-Mail	HindiD@flc.losrios.edu				
		Date	March 19, 2015		PRICES FIRM FOR 10 DAYS		
-----EQUIPMENT-----							
					EQUIPMENT PRICE		
PART NUM.	MFG.	-----DESCRIPTION-----			QTY.	UNIT	EXT.
26-650-12	Extron	HDMI Pro/12 12' (3.6 m) 4K/UHD Ready			3	\$49.50	\$148.50
				* Note: All prices inclusive of freight charges *			
					Equipment Total:		\$148.50
						\$0.00	\$0.00
						\$0.00	\$0.00
					Installation Total:		\$0.00
		Equipment:	\$148.50				
		Estimated Shipping:	\$0.00				
		Tax:	\$11.88				
		Installation:	\$0.00				
		LOT PRICE	\$160.38				



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

QUOTATION
 #Q175217595
 March 16, 2015

QUOTED TO **TROXELL CONTACT**

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

Sales Assistant: Kylie Cantu
 Email: kylie.cantu@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.

 Free Standard Ground shipping is included

Terms Net 30 FOB Destination Cust. # 7169 Expires 04/16/15

Item #	Description	Unit Price	Qty	Ext. Price
1	DSY SHALC60EQ10U 60IN LED QUATTRON SMART HDTV 1080P/240HZ	1309.56	1	1309.56
2	CHF CHFLTMU LARGE- HEIGHT ADJUSTABLE- TILT MOUNT	177.33	1	177.33
3	LTU LTUDC125 ULTRA PORTABLE HD DOCUMENT CAMERA	229.67	3	689.01
4	FUR FURPST6 POWER STATION - 6 OUTLETS	64.85	3	194.55
5	INM LGT960000866 LOGITECH CONFERENCECAM BCC950 3 MEGAPIXE	219.78	1	219.78

Thank You,

Kylie Cantu
 Sales Assistant:

Total 2590.23
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!