

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 0003016163

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date: 04/09/2015	Revision: 1	Page: 1
Payment Terms: NET 30	Freight Terms: Shipping Point	Ship Via: Best Metho
Reference: 3005001 HINDID	Location / Dept: 04EDCB 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

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	TELEVISION - SHARP LC-70EQ10U 70" HD LED TV	1.00	EA	1,687.57	1,687.57	04/23/2015
	3- 1	DISPLAY, LED - SAMSUNG DB55D 55" DIRECT LIT COMMERCIAL	1.00	EA	1,008.50	1,008.50	04/23/2015
	4- 1	TILTING WALL MOUNT - CHIEF LTMU FLAT PANEL	3.00	EA	144.25	432.75	04/23/2015
	5- 1	CAMERA SHELF - CHIEF FVS150, LARGE	1.00	EA	68.00	68.00	04/23/2015
	6- 1	BLU-RAY PLAYER - SAMSUNG BDH6500	1.00	EA	156.05	156.05	04/23/2015
	7- 1	CUSTOM RACK - MAP RSH4A2S FOR SAMSUNG BD-H6500	1.00	EA	82.63	82.63	04/23/2015 paid
	8- 1	WEBCAM - LOGITECH C920 HD	1.00	EA	84.55	84.55	04/23/2015
	9- 1	POWER SEQUENCER - FURMAN M-8S	1.00	EA	162.69	162.69	04/23/2015
	10- 1	POWER CONDITIONER - FURMAN PST-2+6	1.00	EA	37.42	37.42	04/23/2015
	11- 1	SURGE PROTECTOR - FURMAN PST-6 POWER CONDITIONER AND	3.00	EA	53.69	161.07	04/23/2015
	12- 1	EXTENDER - IEC ADP31802-16 USB 2.0, 16'	1.00	EA	18.16	18.16	04/23/2015 paid
	13- 1	SOLDER KIT - COVID 9DBF-0107 CONNECTOR, 9-PIN D-SUB, FEMALE	10.00	EA	2.76	27.60	04/23/2015
	14- 1	MEDIA LINK CONTROLLER - EXTRON 60-600-32 MLC 226 IP L BLACK	1.00	EA	821.70	821.70	04/23/2015
	15- 1	MOUNTING KIT - EXTRON 70-344-02 UCM RAAP BLACK	1.00	EA	43.38	43.38	04/23/2015

Multiple 4/20/15 See Below:

*RCVRS: 3026756 L#1
 3026807 L#2
 3026756 L#3
 3026785 L#4
 3026802 L#5*

*RCVRS: 3026756 L#6
 3026805 L#7
 3026784 L#8
 3026807 L#9
 3026765 L#10*

*RCVRS: 3026782 L#11
 3026765 L#11
 3026807 L#12
 3026767 L#13
 3026807 L#14
 3026807 L#15*

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

[Signature] 4/13/15

*5/20/15 Partial paid \$132.85
 94-829795*

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.

FOLSOM COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0003016163

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Date 04/09/2015	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005001 HINDID	Location / Dept 04EDCB 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

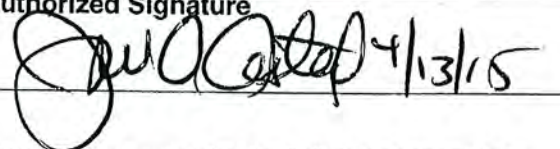
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
16- 1	SUPERPLATE - EXTRON 70-1076-32 AAP 130 (2) HDMI, VGA, AUDIO - BLACK	1.00 EA	81.34	81.34	04/23/2015
17- 1	STEREO MINI JACK - EXTRON 70-587-11 ONE 3.5MM TO SOLDER TABS	1.00 EA	21.69	21.69	04/23/2015
18- 1	ADAPTER PLATES - EXTRON 70-092-11 TWO RCA FEMALE TO SOLDER CUPS	1.00 EA	21.69	21.69	04/23/2015
19- 1	ADAPTER PLATES - EXTRON 70-103-11 ONE XLR 3-PIN FEMALE TO SOLDER CUP - NEUTRIK	1.00 EA	21.69	21.69	04/23/2015
20- 1	BLANK PLATE - EXTRON 70-090-11 SINGLE	2.00 EA	10.85	21.70	04/23/2015
21- 1	SCALING SWITCHER - EXTRON 60-1081-01 IN1606 HDCP-COMPLIANT	1.00 EA	1,283.57	1,283.57	04/23/2015
22- 1	SPEAKERS, CEILING - EXTRON 42-141-03 FF 220T CEILING - 2' X 2' DROP-IN, XFMR, PAIR	2.00 EA	268.53	537.06	04/23/2015
23- 1	AMPLIFIER - EXTRON 60-845-01 MPA 401-70V	1.00 EA	241.68	241.68	04/23/2015
24- 1	LOW PROFILE MOUNT KIT - EXTRON 70-077-01 MBU 125	1.00 EA	27.11	27.11	04/23/2015
25- 1	HDMI CABLES - EXTRON 26-650-35 HDMI PRO/35	1.00 EA	145.01	145.01	04/23/2015
26- 1	HDMI CABLES - EXTRON 26-650-12 HDMI PRO/12	1.00 EA	48.81	48.81	04/23/2015
27- 1	CABLE SPOOL - EXTRON 22-155-03 SPK14P/1000	1.00 EA	408.16	408.16	04/23/2015

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PURCHASE ORDER NO 0003016163

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/09/2015		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005001 HINDID	04EDCB AVSV	

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

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

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Ship To: FOLSOM LAKE COLLEGE
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 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
28- 1	HDMI CABLE, ULTRA SERIES - EXTRON 26-663-06 HDMI ULTRA/6	3.00	EA	37.96	113.88	04/23/2015
29- 1	CABLE - EXTRON 26-490-10	1.00	EA	30.37	30.37	04/23/2015
30- 1	FREIGHT	1.00	EA	378.00	378.00	04/23/2015

PLEASE FAX PO TO VENDOR AT: 503-626-8439

Sub Total Amount	9,257.78
Sales Tax Amount	710.40
Total PO Amount	9,968.18

PAID
 6/22/15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.NEQP	71000	00100	053C	9,968.18	2015

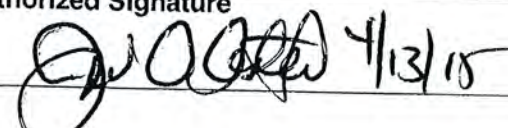
94-829967
 \$ 10,054.82

0003005001KIRKLINK26-MAR-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>

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Authorized Signature
 4/13/15

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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.

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: 0003005001	Date 03/24/2015	Page 1
Requester David Hindi		Bldg# 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: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	SHARP LC-70EQ10U 70" HD LED TV	1	EA	1,687.57	1,687.57	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
3-1	SAMSUNG DB55D 55" DIRECT LIT COMMERCIAL LED DISPLAY	1	EA	1,008.50	1,008.50	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	CHIEF LTMU FLAT PANEL TILTING WALL MOUNT	3	EA	144.25	432.75	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
5-1	CHIEF FVS150 CAMERA SHELF, LARGE	1	EA	68.00	68.00	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
6-1	SAMSUNG BDH6500 BLU-RAY PLAYER	1	EA	156.05	156.05	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
7-1	MAP RSH4A2S CUSTOM RACK FOR SAMSUNG BD-H6500	1	EA	82.63	82.63	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
8-1	LOGITECH C920 HD WEBCAM	1	EA	84.55	84.55	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
9-1	FURMAN M-8S POWER SEQUENCER	1	EA	162.69	162.69	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
10-1	FURMAN PST-2+6 POWER CONDITIONER	1	EA	37.42	37.42	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
11-1	FURMAN PST-6 POWER CONDITIONER AND SURGE PROTECTOR	3	EA	53.69	161.07	03/30/2015
ASSET DEPT: AVSV LOCATION: 04EDCB CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
12-1	IEC ADP31802-16 USB 2.0 EXTENDER, 16'	1	EA	18.16	18.16	03/30/2015

Approval Signature	Approval Signature	Approval Signature
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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: 0003005001	Date 03/24/2015	Page 2
Requester David Hindi		Bldg# AVSV
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
13-1	COVID 9DBF-0107 CONNECTOR, 9-PIN D-SUB, FEMALE, SOLDER KIT	10	EA	2.76	27.60	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	10	PROFILE: EQP:AUDVIS		
14-1	EXTRON 60-600-32 MLC 226 IP L BLACK	1	EA	821.70	821.70	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
15-1	EXTRON 70-344-02 UCM RAAP BLACK	1	EA	43.38	43.38	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
16-1	EXTRON 70-1076-32 AAP SUPERPLATE 130 (2) HDMI, VGA, AUDIO - BLACK	1	EA	81.34	81.34	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
17-1	EXTRON 70-587-11 ONE 3.5MM STEREO MINI JACK TO SOLDER TABS	1	EA	21.69	21.69	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
18-1	EXTRON 70-092-11 TWO RCA FEMALE TO SOLDER CUPS	1	EA	21.69	21.69	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
19-1	EXTRON 70-103-11 ONE XLR 3-PIN FEMALE TO SOLDER CUP - NEUTRIK	1	EA	21.69	21.69	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
20-1	EXTRON 70-090-11 BLANK PLATE - SINGLE	2	EA	10.85	21.70	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
21-1	EXTRON 60-1081-01 IN1606 HDCP-COMPLIANT SCALING SWITCHER	1	EA	1,283.57	1,283.57	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
22-1	EXTRON 42-141-03 FF 220T CEILING - 2' X 2' DROP-IN, XFMR, PAIR	2	EA	268.53	537.06	03/30/2015

Approval Signature	Approval Signature	Approval Signature
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 10035 SW ARCTIC DRIVE
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 United States

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

Business Unit: COPFD OPEN	
Req ID: 0003005001	Date 03/24/2015
Requester David Hindi	Page 3
Requester Signature Bldg# AVSV	
Buyer: Vivian Poon	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
23-1	EXTRON 60-845-01 MPA 401-70V	1	EA	241.68	241.68	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
24-1	EXTRON 70-077-01 MBU 125	1	EA	27.11	27.11	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
25-1	EXTRON 26-650-35 HDMI PRO/35	1	EA	145.01	145.01	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
26-1	EXTRON 26-650-12 HDMI PRO/12	1	EA	48.81	48.81	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
27-1	EXTRON 22-155-03 SPK14P/1000	1	EA	408.16	408.16	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
28-1	EXTRON 26-663-06 HDMI ULTRA/6	3	EA	37.96	113.88	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	3	PROFILE: EQP:AUDVIS		
29-1	EXTRON 26-490-10	1	EA	30.37	30.37	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
30-1	FREIGHT	1	EA	378.00	378.00	03/30/2015
ASSET DEPT: AVSV	LOCATION: 04EDCB	CATEGORY: FRT	1	PROFILE: EQP:AUDVIS		

Total Requisition Amount: 9,257.78

TAX IS: \$665.98
 TOTAL IS: 9923.76
 PLEASE FAX PO TO VENDOR AT: 503-626-8439
 BACKUP 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	41	FL.VA.NEQP	71000	00100	053C	9,257.78

Approval Signature	Approval Signature	Approval Signature
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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	
0003005001	03/24/2015	4	
Requester		Bldg#	
David Hindi		AVSV	
Requester Signature			
Buyer:		Vivian Poon	
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature



AUDIO VIDEO SOLUTIONS & SUPPORT

5627 Stoneridge Drive, Suite 308 Pleasanton, CA 94588

Quote

Quotation #: Hindi3-13rev3-17kFLCEDCe
Date: March 17, 2015
(Quote valid for 30 days)

Prepared for: David Hindi
(916) 608-6610
Folsom Lake College
El Dorado Center
6699 Campus Drive
Placerville, CA 95667

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

Table with 6 columns: Manufacturer, Item Number, Quantity, Description, Unit Price, Ext. Price. Lists various AV equipment like Sharp TVs, Samsung displays, Logitech webcams, and Extron cables.

Estimated ground shipping costs listed below

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 \$ 8,879.78
7.5000% Tax \$ 665.98
Estimated Freight \$ 378.00

*Tax and freight charges applied to final invoice.

Total \$ 9,923.76

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 #
03/16/15	BPSQ4758

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

Phone: (916)608-6610

Ship To: Folsom Lake College

El Corado Center
6699 Campus Drive
Placerville, CA 95667

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	LC70EQ10U	Sharp LC-70EQ10U 70+HD LED TV	\$1,904.49	\$1,904.49
1	DB55D	Samsung Direct Lit Commercial LED Display	\$1,085.66	\$1,085.66
3	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$5.00	\$15.00
3	LTMU	LARGE, HEIGHT ADJUSTABLE, TILT MOUNT	\$239.77	\$719.31
1	FVS150	WER CAMERA SHELF, LARGE	\$110.00	\$110.00
1	BDH6500	Samsung BluRay player	\$167.78	\$167.78
1	RSH4A2S	2 SPACE BLACK BRUSHED CUSTOM RACKSHELF	\$105.38	\$105.38
1	C920 HD	Logitech C920 HD Camera	\$85.22	\$85.22
1	M-8S	Furman Merit M-8S Power Sequencer	\$174.00	\$174.00
1	PST-2+6	Furman Power Conditioner	\$40.00	\$40.00
3	PST-6	Furman Power Conditioner and Surge Protector	\$58.00	\$174.00
1	CU30	16' TetherPro USB 3.0 Active Extension Cable	\$52.00	\$52.00
10	DS9S	RS232 Serial D-Sub 9Pin Female Solder Connector	\$0.68	\$6.80
1	60-600-32	Enhanced MediaLink Controller with Ethernet Control and Lectern Faceplate	\$859.55	\$859.55

Qty	Part #	Description	Unit Price	Ext. Price
1	70-344-02	Universal Controller Mounting Rack Kit - Black	\$44.94	\$44.94
1	70-1076-22	AAP - Double Space - Black: One HDMI, DisplayPort, Stereo Audio, and VGA	\$84.27	\$84.27
1	70-587-11	Single Space AAP - Black: One 3.5 mm Stereo Mini Jack	\$22.47	\$22.47
1	70-092-11	Single Space AAP - Black: Two RCA Female to Solder Cups	\$22.47	\$22.47
1	70-103-11	Double Space AAP - Black: One XLR 3-pin Female to Solder Cup - Neutrik	\$22.73	\$22.73
2	70-090-11	Single Space AAP - Black: Blank Plate	\$11.76	\$23.52
1	60-1081-01	HDCP-Compliant Scaling Presentation Switcher	\$1,350.28	\$1,350.28
2	42-141-03	Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, Pair	\$284.09	\$568.18
1	60-845-01	Mono 70 V Amplifier - 40 Watts	\$257.14	\$257.14
1	70-077-01	1U, 1/2 & 1/4 Rack Width, Under-Desk Mount Kit for Two-Piece Enclosure	\$28.74	\$28.74
1	26-650-35	HDMI Standard Speed Cable: HDMI Male to Male - 35' (10.6 m)	\$153.41	\$153.41
1	26-650-12	HDMI High Speed Cable: HDMI Male to Male - 12' (3.6 m)	\$50.00	\$50.00
1	22-155-03	14 AWG Speaker Cable - Plenum - 1,000' (305 m) spool	\$424.58	\$424.58
1	26-663-06	6' (1.8 m) High Speed	\$39.77	\$39.77
1	26-490-10	VGA with Audio Cable: 15-pin HD Male to Male Backshell - 6' (1.8 m)	\$32.18	\$32.18
			SubTotal	\$9,781.17
			Sales Tax	\$732.46
			Shipping	\$355.00
			Total	\$10,868.63

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.



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

QUOTATION
 #Q175217588
 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.

The above items will be for our El Dorado Center at the following ship to address:

El Dorado Center
 6699 Campus Drive
 Placerville, CA 956

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 ***Free standard shipping***	1309.56	1	1309.56
2	DSY SHALC70EQ10U 70IN LED QUATTRON HDTV 1080P/240HZ ***Free standard shipping***	1923.77	1	1923.77
3	INM SSGDB55D 55IN LED 1920X1080 DVI-D HDMI 8MS ***Free standard shipping***	1140.24	1	1140.24
4	CHF CHFLTMU LARGE- HEIGHT ADJUSTABLE- TILT MOUNT ***Free standard shipping***	177.33	3	531.99
5	CHF CHFFVS150 WER CAMERA SHELF- LARGE ***Free standard shipping***	68.90	1	68.90
6	INM SAMBDH6500ZA 3D BLURAY ***Free standard shipping***	166.36	1	166.36
7	MID MIDRSH4A2S CUS RACKSHLF2SP ANOD 11.5 ***Free standard shipping***	109.18	1	109.18

Item #	Description	Unit Price	Qty	Ext. Price
8	INM LGT960000945 LOGITECH C920 WEBCAM ***Free standard shipping***	100.07	1	100.07
9	FUR FURM8S MERIT POWER CONDITIONER ***Free standard shipping***	179.13	1	179.13
10	FUR FURPST26 POWER STATION - 8 OUTLETS ***Free standard shipping***	48.53	1	48.53
11	FUR FURPST6 POWER STATION - 6 OUTLETS ***Free standard shipping***	65.95	3	197.85
12	IEC IECADP3180216 USB 2.0 EXTENDER 16' ***Free standard shipping***	30.11	1	30.11
13	COV COV9DBF0070 9-PIN D-SUB FEMALE SOLDER TYPE ***Free standard shipping***	0.25	10	2.50

Thank You,



Kylie Cantu
Sales Assistant:

Total 5808.19
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!

PC CONNECTION INC
(800) 800-0011
2841 OLD ST RTE 73 BLDG 4
WILMINGTON OH 45177

3 LBS 1 OF 1

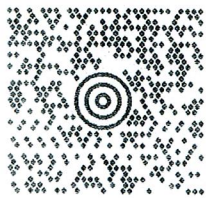
DWT: 13,13,6

SHIP FOLSOM LAKE COLLEGE

TO: (916) 608-6610
10 COLLEGE PKWY P00003016163
DAVID HINDI

FOLSOM

CA 95630

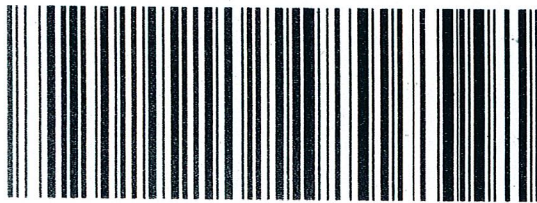


CA 955 6-03



UPS GROUND

TRACKING #: 1Z 930 6X4 03 8454 7277



BILLING: P/P

VLI 2.61 ZEBRA 105SE 60.5A 01/2015

Packing Slip

Removeable

Dept:
P.O.1: 0232215
P.O.2:
Notes:
Notes:
Order#: 50668400
Mfg Part#: 960-000764
Item#: 13443687
Serial#:

Quantity:

1

Removeable

For Customer Service, Proof of Purchase, Rebate Information and Terms and Conditions visit www.pcconnection.com/support

Batch:

B.06.16.3.2

Pick#: 12937724

For orders shipping out of the U.S.:
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

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RCV#: 0003026784

4/27/15 LANT