

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO**

**0003016197**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 04/21/2015	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808663 HINDID GALLARZC	<b>Location / Dept</b> 04BUCH173	

**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 95630-6798  
 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	RETURN INCLUDING SALES TAX - PROJECTION SCREEN DALITE 70249L- ADVANTAGE	1.00EA	-7,237.09	-7,237.09	04/28/2015
2- 1	FREIGHT INBOUND (NON-REFUNDABLE) & OUTBOUND FREIGHT FOR RETURN INCLUDING SALES TAX	1.00EA	1,684.80	1,684.80	04/28/2015
3- 1	RESTOCKING FEE	1.00EA	1,480.25	1,480.25	04/28/2015
4- 1	PROJECTOR SCREEN - DAL70283L/ COSMOPOLITAN ELECTROL - 222DIAG 117.5 HX188W, W/LVC	1.00EA	2,875.00	2,875.00	04/28/2015
5- 1	INSTALLATION - WALL MOUNTED PROJECTION SCREEN IN FLC-173	1.00EA	2,600.00	2,600.00	04/28/2015
6- 1	INSTALLATION - WALL MOUNTED PROJECTOR AND CABLING IN FLC-173	1.00EA	375.00	375.00	04/28/2015

REFERENCE QUOTATION #Q430314968, DATED 02/24/2015

<b>Sub Total Amount</b>	1,777.96
<b>Sales Tax Amount</b>	230.00
<b>Total PO Amount</b>	2,007.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	61900	00199	041A	6,080.00	2015
COPFD	9990	41					-4,072.04	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.

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. **808663**

Vendor Code  
**5604**

DATE 04/01/15 VENDOR TROXELL COMMUNICATIONS INC

P.O. NO.

Approved by / Date

ADDRESS 11230 GOLD EXPRESS DR #331

Reviewed by / Date

CITY GOLD RIVER STATE CA ZIP 95670

Dispatched Method / Date

E-MAIL bill.pitzner@trox.com

PHONE 916.253.3323 FAX 916.253.3353

<b>DELIVERY INSTRUCTIONS</b>	
<b>04BUCH173</b>	
FLC	Department Building Location <b>MEDIA SERVICES</b>
College/District Location <b>INSTRUCTIONAL</b>	Department
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	PO 0003015837 LINE 5 RETURN INCLUDING SALES TAX - PROJECTION SCREEN DALITE 70249L-ADVANTAGE	1	EA	-7237.09	-7237.09
2	FREIGHT INBOUND (NON-REFUNDABLE) & OUTBOUND FREIGHT FOR RETURN INCLUDING SALES TAX.	1	EA	1684.80	1684.80
3	<b>RESTOCKING FEE FOR RETURN</b>	1	EA	1480.25	1480.25
4	PROJECTION SCREEN DAL70283L / COSMOPOLITAN ELECTROL - 222DIAG 117.5 HX188W, WLVC - SHIPPING INCLUDED IN PRICE	1	EA	2875.00	2875.00
5	INSTALLATION - WALL MOUNTED PROJECTION SCREEN IN FLC-173; PRICE INCLUDES ALL MATERIAL, ELECTRICAL AND SCISSOR LIFT NEEDED TO COMPLETE INST.	1	EA	2600.00	2600.00
6	INSTALLATION - WALL MOUNTED PROJECTOR AND CABLING IN FLC-173. PRICING BASED ON INSTALLATIONS ON LINES 5 & 6 BEING DONE AT SAME TIME	1	EA	375.00	375.00
7	FOR RETURN: Lines 1 and 2 - Sales Tax Included; Line 3 - Non Taxable				
8	<b>BUDGET FOR LINES 1, 2, and 3: COPFD 9990 41</b>				
9		ONL/REQ	SUBTOTAL		<b>\$1,777.95</b>
10	FOR REPLACEMENT: Line 4 Taxable; Lines 5 and 6 - Non-Taxable				
11	BUDGET FOR LINES 4, 5 and 6: COPFD 6490 41 FL.VA.PROJ 61900 00199 2015 041A				
12	Sales Tax on Line# 4 = \$230.00; New PO Total = \$2,007.96				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		SalesTax	230.00
This purchase is in compliance with the requirements of _____			
Program Director/Coordinator Signature _____	Program Name _____	<b>Total</b>	<b>\$2,007.96</b>
For grants/special projects _____	Project/Grant Number _____		
Program Goal/Objective Number/Explanation _____			

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

David Hindi 04/01/15

REQUESTED BY: [Signature] TYPED/PRINT DATE

REQUESTED BY: Gary Hartley SIGNATURE DATE 04/01/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/15/15

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

COPFD /9990 /41 / (LINES 1, 2, AND 3)				
Bus. Unit	Account	*Fund	Org	
Blank	/Blank	/Blank	/Blank	\$ -4,072.04
Program	Sub-Class	BY	Proj/Grnt	Amount
COPFD /6490 /41 / FL.VA.PROJ				
Bus. Unit	Account	*Fund	Org	
61900	/00199	/2015	/041A	\$ 6,080.00
Program	Sub-Class	BY	Proj/Grnt	Amount
* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.				
Location Code	<u>04BUCH173</u>	Dept.	<u>Media Services</u>	
Building	<u>FL3</u>	Room No.	<u>173</u>	

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. _____
P.O. NO. _____

Vendor Code	DATE _____	VENDOR _____
Approved by / Date _____	ADDRESS _____	
Reviewed by / Date _____	CITY _____	STATE _____ ZIP _____
Dispatched Method / Date _____	E-MAIL _____	
	PHONE _____	FAX _____

DELIVERY INSTRUCTIONS	
Department Building Location	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>				
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>				SalesTax
This purchase is in compliance with the requirements of _____				<b>Total</b>
Program Name _____		For grants/special projects _____		
Program Director/Coordinator Signature _____	Project/Grant Number _____			
Program Goal/Objective Number/Explanation _____				

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY:	TYPED/PRINT	DATE
REQUESTED BY:	SIGNATURE	DATE
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE	DATE
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE

/	/	/			
Bus. Unit	Account	* Fund	Org		
/	/	/		\$	
Program	Sub-Class	BY	Proj/Grnt	Amount	
/	/	/			
Bus. Unit	Account	* Fund	Org		
/	/	/		\$	
Program	Sub-Class	BY	Proj/Grnt	Amount	

\* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_



**Haney, Brenda**

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**From:** Haney, Brenda  
**Sent:** Monday, March 30, 2015 2:00 PM  
**To:** Wong, Barbara  
**Subject:** FOR YOUR REVIEW\_ TROXELL RETURN LINE# 5\_ Dalite screen \_ PO\_0003015837  
**Attachments:** FLC-173 Screen return quote 3-18-15.pdf; Folsom Lake - David Hindi - Dalite Large Cosmo Electrol Screen and insta....pdf

**Importance:** High

Barbara –

Here is a breakdown and summary of this return and proposed replacement as discussed. After your review - please advise on how you want us to structure PO/Change Order and/or new REQ/PO; along with what budgets (COPF or GENFD) we need/can use for Freight and Re-Stocking charges.

**RETURN CREDIT SUMMARY**

<b>A:</b> MDSE Return \$-7237.09 (Original Mdse. + Freight + Sales Tax) <b>2015 041A</b>	<b>COPFD 6490 41 FL.VA.PROJ 61900 00199</b>
<b>B:</b> FREIGHT \$1684.80 (Freight In & Out + Sales Tax)	<b>COPFD OR GENFD ?</b>
<b>C:</b> RE-STOCKING \$1480.25 (Restocking Fee – Non-Taxable)	<b>GENFD 5890 11</b>
<hr/>	
<b>NET CREDIT</b>	\$-4,072.04

**TROXELL PO\_0003015837 \_ Return of Line# 5 – Dalite Screen / BREAKDOWN**

**A:**  
\$-6,701.00 – Original purchase price with shipping included (Mdse. amount = \$5921.00; Frt. Amount = \$780)  
\$- 536.09 – Original Sales Tax Paid  
**\$-7,237.09** - Credit for Total Amount Paid (Voucher# 37982 / Warrant 94-829200)

**B:**  
\$780.00 – Freight In (Non-Refundable Freight Charge included unit pricing on original PO )  
\$780.00 - Freight Out (Return Freight Charge to shipping back to Mfr. - Dalite)  
\$1560.00 TAXABLE SUBTOTAL  
\$ 124.80 Sales Tax  
**\$1,684.80 Total Freight Charges**

**C:**  
**\$1,480.25** – 25% Restocking Fee (25% of Mdse. amount \$5921.00)

**NEW ORDER \_ REPLACEMENT/SUBSTITUTION** - Cosmopolitan Electrol Screen  
TROXELL Quote# Q430314968 **\$6,080.00** - (Includes: Mdse. + Freight + Sales Tax)

## Haney, Brenda

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**From:** Wong, Barbara  
**Sent:** Wednesday, April 01, 2015 5:24 PM  
**To:** Haney, Brenda  
**Cc:** Harman, Joany; Alford, Jennifer; McKay, Avis  
**Subject:** RE: FOR YOUR REVIEW\_ TROXELL RETURN LINE# 5\_ Dalite screen \_ PO\_0003015837  
**Importance:** High

*Revised*

Hi Brenda,

I had a major misunderstanding with Avis, and I should have discussed with Jennifer as to what the purchasing module will accept. We will need to make the following changes for the PO to go through for fixed asset management. I have included Avis and Jennifer on this email for their review. I am so sorry for all the extra work on this.

1. **Submit a new requisition.** The transactions from PO 0003015837 need to be completely separate from the return and the new purchase.
2. The purchasing module and fixed asset management will not accept any credits against account 6490. The asset will have to be manually removed from fixed asset management. **Please submit a journal to credit 7,237.09 against COPFD 6490 41 FL.VA.PROJ 61900 00199 2015 041A and debit COPFD 9990 41.**
- ✓ 3. **PO line 1** – 7,237.09 including sales tax. Line description should be PO 0003015837 LINE 5 RETURN INCLUDING SALES TAX. **Credit to COPFD 9990 41.**
- ✓ 4. **PO line 2** – 1,684.80 including sales tax. Line description should be INBOUND/OUTBOUND FREIGHT FOR RETURN INCLUDING SALES TAX. Charge to COPFD 9990 41.
- ✓ 5. **PO line 3** – 1,480.25 non-taxable. Line description should be RESTOCKING FEE FOR RETURN. Charge to COPFD 9990 41.
- ✓ 6. **PO line 4** – 2,875.00 taxable. Line description should be PROJECTION SCREEN..... Charge to COPFD 6490 41 FL.VA.PROJ 61900 00199 2015 041A.
- ✓ 7. **PO line 5** – 2,600.00 non-taxable. Line description should be INSTALLATION FOR PROJECTION SCREEN..... Charge to COPFD 6490 41 FL.VA.PROJ 61900 00199 2015 041A.
8. **PO line 6** – 375.00 non taxable. Line description should be INSTALLATION FOR PROJECTOR..... Charge to COPFD 6490 41 FL.VA.PROJ 61900 00199 2015 041A.
9. Sales tax amount should be 230.00 (2875.00 x 8.00%) on PO line 4 only.
10. Total PO amount should be 2,007.96.
11. JE needed for 3,165.05 to debit GENFD 5890 11 ..... and credit COPFD 9990 41 to cover INBOUND/OUTBOUND FREIGHT FOR RETURN INCLUDING SALES TAX and RESTOCKING FEE FOR RETURN.

*Barbara*

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**From:** Wong, Barbara  
**Sent:** Monday, March 30, 2015 3:18 PM  
**To:** Haney, Brenda  
**Subject:** RE: FOR YOUR REVIEW\_ TROXELL RETURN LINE# 5\_ Dalite screen \_ PO\_0003015837

Hi Brenda,

Here's the run down after checking with Avis. Let me know if you have any questions.

1. Set up new PO. Keep transactions separate from PO 0003015837.





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

QUOTATION  
 #Q430314968  
 February 24, 2015

*New Replacement  
 Screen*

**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

Dalite Large Cosmopolitan Electrol Electric Screen with Low Voltage Controller price quote. (Replaces screen originally ordered for FLC-173)

Install Dalite Screen Price Quote.

Install Wallmounted Projector Price Quote.

Terms Net 30                                  FOB Destination                                  Cust. # 7169                                  Expires 05/25/15

Item #	Description	Unit Price	Qty	Ext. Price
1	PROJECTION SCREEN <b>DAL DAL70283L</b> COSMOPOLITAN ELECTROL - 222DIAG 117.5HX188W, W/LVC SHIPPING INCLUDED	2875.00	1	2875.00
-----				
2	PROJECTION SCREEN INSTALLATION <b>MOE MOEINSTALLFLC1</b> INSTALL WALLMOUNTED PROJECTION SCREEN IN FLC-173 PRICE INCLUDES ALL MATERIALS, ELECTRICAL AND SCISSOR LIFT NEEDED TO COMPLETE INSTALL. PRICE INCLUDES FINISH WORK AROUND SCREEN BLOCKING AND PAINTING WOOD FRAMING.	2600.00	1	2600.00 Non-Taxable
-----				
3	PROJECTOR INSTALLATION <b>MOE MOEINSTALLFLC2</b> INSTALL WALLMOUNTED PROJECTOR AND CABLING IN FLC-173 PROJECTOR MOUNTING COST ABOVE IS ONLY VALID IF TROXELL INSTALLS AT SAME TIME AS PROJECTION SCREEN SO WE CAN USE SAME RENTED SCISSOR LIFT.	375.00	1	375.00 Non-Taxable
-----				

Thank You,

Taxable Amount	<b>Subtotal</b>	<b>5850.00</b>
2875.00 @ 8.000 % Tax		<b>230.00</b>
	<b>Total</b>	<b>6080.00</b>

**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!**



LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court  
 Sacramento, California 95825

**MERCHANDISE RETURN MEMORANDUM**

To: Troxell Communications Inc.  
11230 Gold Express Dr., #331  
Gold River, CA 95670  
 (City) (State) (Zip)

Date Received 10/21/2014  
 P.o. No. 0003015837 L#5  
 Carrier ABF Freight  
 Ship Via - Prepaid  Collect

Vendor Return Authorization No. 35558 3/18/2015

SHIP ID: RA60115360KM

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
5-1	1	Screen, Da-lite 70249L Advantage Electrol TNSD 226 Diag 1.20x188"	4,701.00
			< 536.08
		Return Total / Fixed Asset	< 7237.08
		Restocking Charges	1480.25
		IN/OUT BOUND FLIGHT CHARGES	1684.80
		Net Credit Due	< 4,072.03

Reason for Return Size and weight of screen is problematic for installation.  
 (Specify & describe: damaged, over-shipment, not as specified, other)

Replacing w/ Electrol Screen - REQ # 80866.3 credit & Resorder (People) to be one new PO.

Returned for: Credit  Replacement  Repair

Returned Via: ABF Freight # 155 838 407 Bill of Lading attached  
 (Attach Shipping Receipt) Cust left # 1000 3034035

College: Folsom Lake College  
 Address: 10 College Parkway  
Folsom, CA 95630

Date Returned 4/4/15  
 Signed 

WHITE: Vendor      YELLOW: Accounting/D.O.      PINK: Receiving      GOLDENROD: Department



SHORT FORM BILL OF LADING  
(ABF SHIPMENT NOTIFICATION)

SHIPMENT ID # RA60115360KM  
PURCHASE ORDER #  
CUST REFERENCE # WWW3634035

RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST. EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION. THE SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. SEE ITEM 780-1 OF ABF 111 RULES FOR GENERAL LIABILITY LIMITATIONS AND FOR ADDITIONAL COVERAGE AVAILABLE AT ADDITIONAL EXPENSE.

TO: DA-LITE SCREEN CO  
3100 NORTH DETROIT STREET  
WARSAW IN 46580

ROUTE  
TRAILER # 40319

FROM: FOLSOM LAKE COLLEGE - RECEIVING  
10 COLLEGE PKWY  
FOLSOM CA 95630  
DAVID HINDI / (916) 608-6610  
FOR PAYMENT, SEND BILL TO:  
DA-LITE SCREEN CO

SPECIAL INSTRUCTIONS  
CUSTOMER CARE HAS CONTACTED SHIPPER AND CONFIRMED THAT FREIGHT IS PACKAGED AND READY FOR PICKUP

ABF ABF Freight System  
155 838 407

Total Pages

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



PO BOX 137  
WARSAW IN 46580

HANDLING UNIT NO. & TYPE	PACKAGE NO. & TYPE	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION.)	WT.	CLASS. REF.	CUBE
1	1		SCREEN, PROJECTION, PORTABLE, ROLLER TYPE, OTHER THAN MOTOR OPERATED, WITH OR WITHOUT STANDS, IN BOXS OR CRATES - NMFC 039770 NMFC: 039760- BOL: RA60115360KM			

COD REMIT C.O.D. TO: TOTAL WT. 705

COD AMT: \$  
CARRIER MUST COLLECT CASH OR CERTIFIED CHECK UNLESS SHIPPER SIGNS HERE TO ACCEPT COMPANY CHECK.  
CO. CK. OK.

COD FEE \$  
PREPAID OR COLLECT (CIRCLE 1)

224 X 17 X 24

\* MARK 'X' TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS, SUBJECT TO SECTION 7 CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: 'THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.'

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.

CHECK BOX IF COLLECT:

(SIGNATURE OF CONSIGNOR)

THE SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DOT.

SHIPPER:  
PER (SIGNATURE REQUIRED)

CARRIER: ABF FREIGHT SYSTEM, INC  
PER DATE

*[Handwritten Signature]*

*CRATE 1 CRATE 4/14*

ABF Freight System Inc.\*



ATTENTION: abf  
DATE: 04 14 15  
FROM: steve  
FAX: 916-393-2513  
PHONE: 916-428-3531

COMMENTS:  
ABFS System Bill Of Lading For Pickup Request: WWW3634035

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**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	Revision	Page
09/15/2014	1 - 09/16/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769490 HINDID POONV	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 CHFVMA2S	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

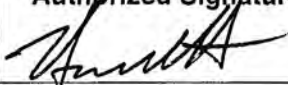
*Returned  
Paid CK# 94-829200*

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	Revision	Page
09/15/2014	1 - 09/16/2014	2
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NET 30	Shipping Point	Best Metho
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769490 HINDID POONV	04ASPH122 AVSV	

**Vendor:** 0000005604  
 TROXELL COMMUNICATIONS INC  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670

**Phone:** (916) 253-3323  
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**email:** bill.pitzner@trox.com

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 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
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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>

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**Authorized Signature**  
  
 9-18-14

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