

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001086562
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/29/2016	Revision 1 - 05/25/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007882 COOK E ROUILLER S		Location / Dept 04ASPH108 EOPS

Supplier: 0000033822
 OLIVER WORLDCLASS LABS INC
 PO BOX 1686
 BENICIA CA 94510

Phone: (800) 877-6720
Fax: (707) 747-5681

email: SMCNABB@OLIVERLABS.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	CAPTURE BOARD 42" KAPP42 SMART KAPP - INCLUDES 1-YEAR LIMITED EQUIP WARRANTY	3.00	EA	899.00	2,697.00	05/13/2016
2- 1	WARRANTY EXTENDED 1 YEAR EWY1-KAPP 42	3.00	EA	149.00	447.00	05/13/2016
3- 1	FLOOR STAND CHIEF MEDIUM FLAT-PANEL SINGLE DISPLAY MF1UB	3.00	EA	599.00	1,797.00	05/13/2016
4- 1	ROTATION ADAPTER CHIEF M-SERIES MAC 400 (FOR PORTRAIT OR LANDSCAPE ORIENTATION)	3.00	EA	119.00	357.00	05/13/2016
5- 1	FREIGHT GROUND	1.00	EA	428.00	428.00	05/13/2016

PER QUOTE# 041416T2 - TT

CMAS CONTRACT# 3-08-70-2511A

05-25-16 CHANGE DESCRIPTION ON PO LINE 3 FROM DUAL TO SINGLE DISPLAY PER J HARMAN. VENDOR
 SUBSTITUTE / CORRECTION QUOTED MF26000B FOR DUAL DISPLAY, SHOULD BE MF1UB FOR SINGLE DISPLAY. SAME
 UNIT PRICE. NO CHANGE TO PO TOTAL. CHANGE APPROVED BY LIBBY COOK 05-23-16 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	5,726.00
Sales Tax Amount	423.84
Total PO Amount	6,149.84

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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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**PURCHASE ORDER NO 0001086562
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/29/2016	Revision 1 - 05/25/2016	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007882 COOK E ROUILLER S		Location / Dept 04ASPH108 EOPS

Supplier: 0000033822
 OLIVER WORLDCLASS LABS INC
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Tax Exempt? N

Line-Sch	Item/Description						Quantity	UOM	PO Price	Extended Amt	Due Date
<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>		
GENFD	6490	12	FL.VS.EOPS	64300	00000	408A		6,149.84	2016		

0001007882KIRKLINK20-APR-2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Authorized Signature
 Authorized Signature
 on Total PO
 Amount Page

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Purchase Order / Change Order Request

(One PO per Request)

PO # 0001086562

Request Date: 05/23/16

College/Dept.: FLC/EOPS

Vendor Name OLIVER WORLDCLASS LABS INC

DO NOT SEND TO VENDOR

CHANGE DESCRIPTION ON LINE # 3 TO :

FLOOR STAND CHIEF MEDIUM FLAT-PANEL SINGLE DISPLAY MF1UB

PO COMMENTS:

VENDOR SUBSTITUTE/CORRECTION – QUOTED MF26000B FOR DUAL DISPLAY,
SHOULD BE MF1UB FOR SINGLE DISPLAY – SAME UNIT PRICE. NO CHANGE TO PO
TOTAL. CHANGE APPROVED BY LIBBY COOK 05-23-16

From: [Haney, Brenda](#)
To: "ttortora@oliverlabs.com"
Cc: [Cook, Libby](#)
Subject: APPROVAL FOR PRODUCT SUBSTITUTION _ PO_0001086562 OLIVER WORLDCLASS LABS INC_ FOR FOLSOM LAKE COLLEGE
Date: Tuesday, May 24, 2016 3:41:28 PM
Attachments: [0001086562_OLIVER_WORLDCLASS_LABS_INC.pdf](#)
Importance: High

Hello Tom –

Substitution to Floor Stand Model: MF1UB is approved for PO_0001086562 Line# 3

Best Regards,

Brenda Haney

Business Services

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

☎ 916.608.6635 |

✉ haneyb@flc.losrios.edu

From: Cook, Libby
Sent: Monday, May 23, 2016 4:31 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: RE: PLEASE CONFIRM APPROVAL_ CHANGE ORDER_0001086562_OLIVER WORLDCLASS LABS INC

I approve this vendor substitution – Change to PO 0001086562.

**Thank you,
Libby**

From: Tom Tortora [<mailto:ttortora@oliverlabs.com>]
Sent: Monday, May 23, 2016 9:09 AM
To: Cook, Libby <CookE@flc.losrios.edu>
Subject: Recommending a floor stand change.

Good morning Libby,

Thank you for your recent SMART KAPP42 order. We have placed your order with SMART but have not yet placed your floor stand order with Chief. The reason is that one of my colleagues has made me aware of another model Chief floor stand that is a better fit for your needs than the stand that I had quoted you, as you don't need dual displays on a stand. **With your permission, we will substitute the MF1UB stand (see attached photo) for the MF26000B model that I quoted you. The price of these stands is the same. Please note that the optional shelf in the photo would not be included.**

As soon as I receive your response, we will place your floor stand order.

Best Regards,
Tom Tortora

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001086562

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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5- 1	FREIGHT GROUND	1.00 EA	428.00	428.00	05/13/2016

PER QUOTE# 041416T2 - TT

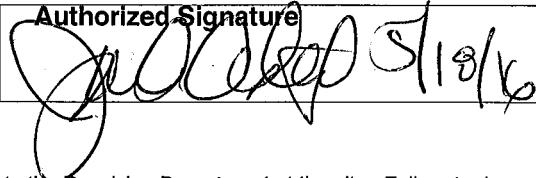
CMAS CONTRACT# 3-08-70-2511A

Sub Total Amount	5,726.00
Sales Tax Amount	423.84
Total PO Amount	6,149.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.EOPS	64300	00000	408A	6,149.84	2016

0001007882KIRKLINK20-APR-2016

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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

Supplier OLIVER WORLDCLASS LABS INC
 PO BOX 1686
 BENICIA CA 94510
 United States

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

Business Unit: GENFD OPEN		Page 1
Req ID: 0001007882	Date 04/15/2016	
Requisition Name: SMART Kapp42 Capture Board		
Requester Elizabeth Cook		Bldg# EOPS
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KAPP42 - INCLUDES 1-YEAR LIMITED EQUIP WARRANTY	3	EA	899.00	2,697.00	
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER						
2-1	KAPP 42 EXTENDED WARRANTY - 1 YEAR	3	EA	149.00	447.00	
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER						
3-1	FLAT-PANEL DUAL DISPLAY FLOOR STAND	3	EA	599.00	1,797.00	
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER						
4-1	CHIEF M-SERIES ROTATION ADAPTER	3	EA	119.00	357.00	
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER						
5-1	GROUND FREIGHT	1	EA	428.00	428.00	
ASSET DEPT: EOPS LOCATION: 04ASPH108 CATEGORY: FRT 1 PROFILE: EQP:OTHER						

\$6,184.08 total

Total Requisition Amount: 5,726.00

Total price = \$6149.84
 CA sales tax = \$423.84
 Ground freight = \$428.00

458.08 tax

price include quote for 3 purchase packages. — *one board + stand for each site (FLC, EDC, RCC)*

* Oliver Worldclass Labs is an Authorized Reseller of SMART products (SMART does not sell directly to clients)
 * Oliver Worldclass Labs is on the supplier list for Los Rios.

<u>BU</u> GENFD	<u>Acct</u> 6490	<u>Fd</u> 12	<u>Org</u> FL.VS.EOPS	<u>Prog</u> 64300	<u>Sub</u> 00000	<u>Proj</u> 408B	<u>Amount</u> 5,726.00	<i>\$6,184.00 total</i>
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of EOPS

For grants/special projects 408B

Name: Libby Cook

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature
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Oliver Worldclass Labs

00000
33822

PO Box 1686 - Benicia - CA - 94510 Toll Free: 800 877-6720 or 707-747-1537 Fax: 707-747-5681
E-Mail: mail@oliverlabs.com Internet: www.oliverlabs.com

Date: April 14, 2016

Quote #041416T2

Libby Cook
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Tele: (916) 608-6721

email: cooke@flc.losrios.edu

**SMART KAPP42 Capture Board +
Chief Medium Flat Panel Floor Stand**



Local Sales Representative: Tom Tortora 916-214-1827

	Qty	Model & Description	Unit Price	Extended
1	3	KAPP42, SMART KAPP 42" capture board , 1-year limited equipment warranty	899.00	2,697.00
2	3	EWY1-Kapp42, Extended Warranty Kapp42 – 1 year	149.00	447.00
3	3	MF26000B, Chief Medium Flat-Panel Dual Display Floor Stand	599.00	1,797.00
4	3	MAC 400, Chief M-Series Rotation Adapter (for portrait or landscape orientation)	119.00	357.00
		Subtotal		5,298.00
		CA Sales Tax @ 8.0%		423.84
5		Ground Freight		428.00
		TOTAL		\$6,149.84

**Notes: Pricing applies only to these quantities above and shipped to a single address.
Folsom Lake College will do their own installation.**

Payment Terms: NET 30	Prices Good for 30 Days
Delivery: 28 Days ARO	Freight: Prepaid & Added to Invoice

Quoted by: Tom Tortora

California Certified Small Business #009196
CCR Cage Code #3J0Q7

CMAS Contract # 3-08-70-2511A
(SMART Technologies Products)

Oliver Worldclass Labs

PO Box 1686 - Benicia - CA - 94510 Toll Free: 800 877-6720 or 707-747-1537 Fax: 707-747-5681
 E-Mail: mail@oliverlabs.com Internet: www.oliverlabs.com

Date: April 14, 2016

Quote #041416T1

Libby Cook
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

Tele: (916) 608-6721

email: cooke@flc.losrios.edu

**SMART KAPP42 Capture Board +
 Chief Medium Flat Panel Floor Stand**



SMART™ Authorized Reseller

Local Sales Representative: Tom Tortora 916-214-1827

Qty	Model & Description	Unit Price	Extended
1	KAPP42, SMART KAPP 42" capture board , 1-year limited equipment warranty	899.00	899.00
1	EWY1-Kapp42, Extended Warranty Kapp42 – 1 year	149.00	149.00
1	MF26000B, Chief Medium Flat-Panel Dual Display Floor Stand	599.00	599.00
1	MAC 400, Chief M-Series Rotation Adapter (for portrait or landscape orientation)	119.00	119.00
	Subtotal		1,766.00
	CA Sales Tax @ 8.0%		141.28
	Ground Freight		163.00
	TOTAL		\$2,070.28

**Notes: Pricing applies only to these quantities above and shipped to a single address.
 Folsom Lake College will do their own installation.**

Payment Terms: NET 30	Prices Good for 30 Days
Delivery: 28 Days ARO	Freight: Prepaid & Added to Invoice

Quoted by: Tom Tortora

California Certified Small Business #009196
 CCR Cage Code #3J0Q7

CMAS Contract # 3-08-70-2511A
 (SMART Technologies Products)



How it works

Sync your mobile device

Write with a regular dry-erase marker

Save class notes as a PDF or JPEG

Share content in real-time with students

Go Premium

Upgrade to the premium app and unlock amazing functionality, and get even more new features every time they're released.

To get started, download the app



The premium app includes:

Expanded live sharing

Share content in real-time with up to 250 students simultaneously, by quickly and easily inviting them to a session, so everyone can see what's on the board as it unfolds.

- Students in the room or anywhere in the world can follow content in real-time on their devices
- Any student can download the sessions' snapshots directly from their browsers

Secured live sharing

Add additional security and protect your sharing sessions with a PIN code.

- Fully control who can access your live sharing sessions
- Set the PIN from your mobile device and change it at anytime.

Static session link

Get started right away by sharing a reusable link before class begins, so everyone is logged in and ready to go when it's time to learn.

- Reuse the same link for every class
- Students can bookmark the link to easily log in

Watermark-free snapshots

Export your snapshots as watermark-free PDFs and JPEGs

- Students can share the content they captured during a lesson directly from their device with little rework
- They can also export and drop that content into documents to immediately share and discuss with their peers

Imagine the possibility for your schools

In the classroom, SMART kapp enriches small group collaboration by allowing students to naturally capture discussion notes and then digitally share outcomes with the instructor or with the broader class via student devices or front of room display. Class notes can be shared in real-time, saved and easily distributed after class, so students can focus on class discussion, rather than copying notes.

"This combination of dry-erase board and interactive learning app offers exciting possibilities."

Chrissy Winske, Editor
K-12TechDecisions

But collaboration doesn't only happen in the classroom. Whether you're discussing ideas in the faculty lounge, drawing up plays in the gymnasium or doing a project in the library, SMART kapp will enhance and modernize the experience.



Specifications

SMART kapp

SMART kapp® 42 board (kapp42)

Overview

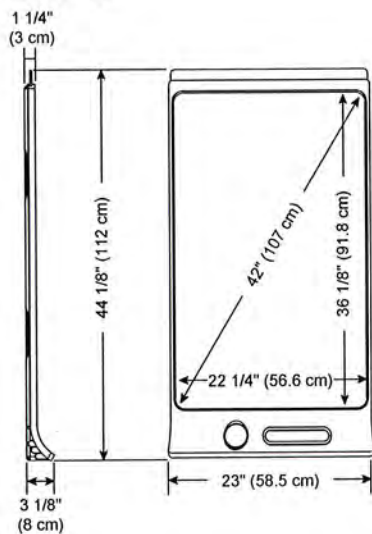
The SMART kapp® 42 board enables you to collaborate with others in a simple but powerful way. Write and draw on the board like you would a regular dry erase board. You can then connect a Bluetooth®-enabled mobile device to the board by scanning a Quick Response (QR) code or by tapping the Near Field Communication (NFC) tag. When you first connect your mobile device, you're directed to the Apple App Store or Google Play™ to download the SMART kapp app. After you download and install the app, you can use it to connect to your board and share content with others.

See smartkapp.com for more information on this product.



Dimensions and weights¹

Dimensions



Weight

35 lb. (16 kg)

Shipping dimensions

One unit on a pallet
47 1/4" × 25" × 5 3/8"
(119.9 cm × 63.5 cm × 13.6 cm)

Shipping weight

One unit on a pallet
47 lb. (21.3 kg)
Seven units on a pallet
270 lb. (122.5 kg)

¹All dimensions ± 1/8" (0.3 cm). All weights ± 2 lb. (0.9 kg).

Parts and features

Included parts	SMART kapp 42 board Dry erase marker (x3) Eraser Brackets and hardware for mounting the board to a wall Power supply with international plugs
Digital capture technology	DVIT® (Digital Vision Touch) technology
Wireless technology	Bluetooth® 4.0 Dual Mode (backwards compatible with Bluetooth 2.1 + EDR)
Capture options	Establish a Bluetooth wireless connection with a supported mobile device (see MobileSupport.htm) by doing one of the following: <ul style="list-style-type: none">• Scan the board's unique QR code• Tap the board's NFC tag (Android™ devices only) Connect a USB drive
USB drive support	USB 2.0 Type-A receptacle (support for FAT-formatted USB drives only)
Frame finish	Bright White

Mobile device support

Apple devices	<ul style="list-style-type: none">• iOS 8.1 or later operating system software• 50 MB of storage• iPhone 4S or later• Third generation iPad or later• First generation iPad mini or later• Fifth generation iPod touch or later
Android devices	<ul style="list-style-type: none">• Android 4.4.4 (KitKat) or later operating system• 50 MB of storage (internal or SD card)• 1024 MB of RAM• 720p or better screen resolution• Bluetooth 2.1 + EDR• NFC (recommended)• 3 megapixel or better rear-facing camera (recommended)

Supported browsers

Mobile devices	Safari for iOS 8.1 or later operating system software Chrome™ for Android 39.0.2171.93 or later
Desktop	Internet Explorer® 10 or later Chrome 39.0.2171.95 or later Firefox® 34.0.5 or later Safari 8.0 or later


Mounting

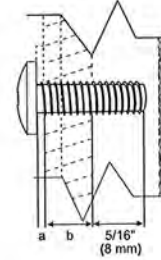
Options Included mounting bracket
 Standard VESA® 400 mm × 400 mm mounting bracket (not included)

Recommended height 69" (175.3 cm) from the floor to the middle of the included mounting bracket

Bolt requirements for VESA mounting bracket

Size M6

 **Maximum length** To avoid damage to the board, ensure the bolt is no longer than 5/16" (8 mm) plus the width of the washer (a) and the width of the bracket (b)



Power

Power requirements 100 V to 240 V AC, 50Hz to 60Hz

Power consumption at 77°F (25°C) 10 W (maximum)

Power cable 7' 10 1/2" (2.4 m) power cable

Storage and operating requirements

Storage

Temperature -40–140°F (-40–60°C)

Humidity 5–95% relative humidity, non-condensing

Operating

Temperature 41–95°F (5–35°C)

Humidity 10–80% relative humidity, non-condensing

Certification and compliance

Regulatory certification CE, ETL, C-Tick, FCC

Environmental compliance

European Union REACH, RoHS, WEEE and Packaging

U.S. Packaging and Conflict Minerals

Purchasing information

Order numbers

KAPP42 SMART kapp 42 board

Warranty

North America and the rest of the world One-year limited equipment warranty

EMEA Two-year limited equipment warranty

Extended warranties

EWY1-KAPP42 One-year extended warranty

EWY2-KAPP42 Two-year extended warranty

Replacement parts

Replacement markers, power supply, mounting hardware and erasers can be purchased from the Store for SMART Parts (see smarttech.com/Support/PartsStore).

smartkapp.com
smartkapp.com/support

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QUOTATION

Quote #: 1508227
Date: 4/15/2016

Folsom Lake College EOPS
Libby Cook
cooke@flc.losrios.edu
10 College Parkway
Folsom, CA 95630
United States
916-608-6721

Ship To:
Folsom Lake College EOPS
Libby Cook
10 College Parkway
Folsom, CA 95630
United States
916-608-6721

Quote Provided By:
Michelle Walker
Sales
866-942-6273 / 732-222-1511
Email: info@TechEdu.com

Hello Libby,




Below is our updated quote and lowest price offered for the equipment you have requested. Please let us know if you have any questions.

Please note, we are in New Jersey and will not charge Sales Tax for this order!

Please keep us in mind for any future projects. Here is a link to our products page for your reference:
<http://www.techedu.com/brands/>

How to place your order

- Fax or email us your purchase order: 732-222-7088 or orders@Techedu.com
- Or call us at 1-888-883-2338 | 732-222-1511
- Or use the link below to order online using a credit card or PayPal.
<http://www.techedu.com/view-quote/?hash=b5a1fc31a41445e592c7ddef1285fbc2>

Item	Unit Price	Qty	Total
 <p>SMART Kapp SMART kapp42 (42" Capture Board)</p>	\$999.00 \$899.00	3	\$2,697.00
Product Info: http://www.techedu.com/SMARTBOARD/SMARTBOARD-Kapp-1/			
 <p>SMART EWY1-Kapp42 Extended Warranty Kapp42 - 1 Year</p>	\$149.00	3	\$447.00
Product Info: http://www.techedu.com/SMARTBOARD/SMARTBOARD-EWY1-Kapp42/			
 <p>Peerless SR542-KAPP Flat Panel Cart for SMART Kapp™ 42" Capture Board, gloss white</p>	\$499.00 \$301.20	3	\$903.60
Product Info: http://www.techedu.com/Mobile-Carts/Peerless-SR542-KAPP/			

Subtotal: \$4,047.60

Shipping (Ground): \$243.77

Grand Total: \$4,291.37

Terms: Net 30 Upon Approval or Credit Card

* If you do not already have Terms with us, please fax your standard bank and trade references to

1-732-222-7088 or fill out our form found here: <http://www.techedu.com/credit-application/>

Thank you for choosing www.TechEdu.com

Regards,

Michelle Walker

TechEdu.com

An Interworld Highway, LLC. Company

205 Westwood Ave

Long Branch, NJ 07740

Ph: 866-942-6273 / 732-222-1511

Fax: 732-222-7088

info@TechEdu.com

Quote Valid for 60 Days subject to availability and our Terms & Conditions:

<http://www.techedu.com/service/terms/>

Techedu.com | Tax ID: 20-2111443 | Cage Code: 3GLB3 (Small Business) | DUNS: 129870007
205 Westwood Ave | Long Branch, NJ 07740 | 1-888-883-2338 | 732-222-1511 | 732-222-7088 (fax)

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Office DEPOT OfficeMax

SMART Board SMART Kapp 42" Capture Board (kapp42) Item # 147471



\$ 899 .99 / each

Add a Protection Plan (optional) ⓘ

- No Protection 2 Year Protection +\$249.99
- 8 Year Protection +\$299.99

Includes Coverage For Accidental Drops & Spills

Free delivery

Estimated delivery 3-7 business days

Description

The SMART kapp capture board enables you to collaborate with others in a simple but powerful way. Write and draw on the capture board just like you would a regular dry erase board. Connect a Bluetooth-enabled mobile device to the board by scanning a Quick Response (QR) code or by tapping the Near Field Communication (NFC) target to unlock the power of the SMART kapp mobile application which allows to users to capture, save and share information from the board easily. Users can even share information in real-time!

Product Details

Item #	147471
Manufacturer #	YU7901
weight	35 lb
brand name	SMART Board
height	44.1 in
Features	Dry-erase Surface
Movement Detection Technology	DVTT (Digital Vision Touch)
Near Field Communication	Yes
width	23 in
Product Line	SMART Kapp