

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

PO # 0003016427

Request Date: 2/10/16

College/Dept.: FLC

Vendor Name TROXELL COMMUNICATIONS INC

Close remaining balance on PO.

OTHER: Invoices complete per vendor

# 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 0003016427**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/15/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005201 HINDID ROUILLERS	04RCC AVSV	

**Supplier:** 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	TV, SHARP LC-60LE661U LED SMART TV	1.00	EA	911.11	911.11	09/28/2015
2- 1	TV, SAMSUNG UN40J5500AF, 40" LED TV	2.00	EA	477.67	955.34	09/28/2015
3- 1	TV, SAMSUNG DB55E 55" LED TV	1.00	EA	1,335.41	1,335.41	09/28/2015
4- 1	TV WALL MOUNT, CHIEF XSM1U	8.00	EA	166.62	1,332.96	09/28/2015
5- 1	TV WALL MOUNT, CHIEF LTM1U	5.00	EA	177.33	886.65	09/28/2015
6- 1	CAMERA SHELF, CHIEF FCA801	1.00	EA	74.54	74.54	09/28/2015
7- 1	BLU-RAY PLAYER, SAMSUNG BDJ5900ZA	11.00	EA	91.97	1,011.67	09/28/2015
8- 1	RACK SHELF, MIDDLE ATLANTIC RSH4A2S CUSTOM FOR SAMSUNG BD-J5900	11.00	EA	96.39	1,060.29	09/28/2015
9- 1	RACK SHELF, MIDDLE ATLANTIC RSH4A3R CUSTOM FOR HP C8T89AV	8.00	EA	96.39	771.12	09/28/2015
10- 1	DOCUMENT CAMERA, LUMENS DC192	9.00	EA	486.52	4,378.68	09/28/2015
11- 1	WIRELESS PRESENTER, TEQ AVIT WID510EDU	1.00	EA	329.29	329.29	09/28/2015
12- 1	POWER CONDITIONER, FURMAN M-8S	11.00	EA	170.73	1,878.03	09/28/2015
13- 1	POWER OUTLETS, FURMAN PST-2+6 POWER STATION	13.00	EA	45.99	597.87	09/28/2015
14- 1	CABLE, BELDEN 9451 AUDIO CABLE	1.00	EA	229.82	229.82	09/28/2015
15- 1	CONNECTOR, COVID 9DBF-0107 SERIAL 9-PIN FEMALE SOLDER	20.00	EA	2.33	46.60	09/28/2015
16- 1	USB CABLE, COVID A-A 6'	8.00	EA	2.47	19.76	09/28/2015
17- 1	RACK PANEL, MIDDLE ATLANTIC VTF1 SINGLE SPACE	16.00	EA	11.41	182.56	09/28/2015

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**  
 Authorized Signature  
 on Total PO

Amount Page

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0003016427**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/15/2015		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005201 HINDID ROUILLERS	04RCC AVSV	

**Supplier:** 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

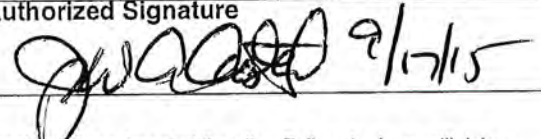
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
18- 1	RACK PANEL, MIDDLE ATLANTIC VTF2 DOUBLE SPACE	7.00	EA	13.32	93.24	09/28/2015
19- 1	RACK RAILS, MIDDLE ATLANTIC RRF12 PAIR 12 SPACE RACK RAILS	1.00	EA	20.90	20.90	09/28/2015
20- 1	VIDEOCONFERENCE SYSTEM, POLYCOM GROUP SERIES 500 #7200-64250-001	1.00	EA	7,457.79	7,457.79	09/28/2015
21- 1	MAINTENANCE AGREEMENT, POLYCOM TOTAL COVERAGE ONE YEAR #4870-64250-112	1.00	EA	1,102.59	1,102.59	09/28/2015
22- 1	MICROPHONE, POLYCOM HDX CEILING MICROPHONE - WHITE PRIMARY #2200-23809-002	1.00	EA	1,073.43	1,073.43	09/28/2015
23- 1	LICENSE, POLYCOM REALPRESENCE GROUP SERIES MULTIPOINT SOFTWARE LICENSE, #5150-65081-001	1.00	EA	2,358.84	2,358.84	09/28/2015
24- 1	LICENSE, POLYCOM REALPRESENCE GROUP SERIES RTV/CCCP LICENSE, #5150-65083-001	1.00	EA	759.00	759.00	09/28/2015
25- 1	EWASTE CA RECYCLE FEE (\$5.00 x 13 QTY)	1.00	EA	65.00	65.00	09/28/2015
26- 1	TV, SAMSUNG DB55E	1.00	EA	1,335.41	1,335.41	09/28/2015

PER QUOTE# Q175218306 (LINES 2-26)

Sub Total Amount	30,267.90
Sales Tax Amount	2,078.57
Total PO Amount	32,346.47

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Authorized Signature



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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005201 HINDID ROUILLERS	04RCC AVSV	

**Supplier:** 0000005604  
 TROXELL COMMUNICATIONS INC  
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**Phone:** (916) 253-3323  
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**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
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	32,346.47	2016

0003005201KIRKLINK08-SEP-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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 on Total PO

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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:** TROXELL COMMUNICATIONS INC  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670  
 United States

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

<b>Business Unit:</b>		<b>COPFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0003005201	09/04/2015	1	
Requester			Bldg#
David Hindi			AVSV
Requester Signature			
Buyer:		Suzanne Rouiller	
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TV, SHARP LC-60LE661U LED SMART TV	1	EA	911.11	911.11	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
2-1	TV, SAMSUNG UN40J5500AF, 40" LED TV	2	EA	477.67	955.34	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
3-1	TV, SAMSUNG DB55E 55" LED TV	1	EA	1,335.41	1,335.41	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC101	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
4-1	TV WALL MOUNT, CHIEF XSM1U	8	EA	166.62	1,332.96	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	8 PROFILE: EQP:AUDVIS
5-1	TV WALL MOUNT, CHIEF LTM1U	5	EA	177.33	886.65	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	5 PROFILE: EQP:AUDVIS
6-1	CAMERA SHELF, CHIEF FCA801	1	EA	74.54	74.54	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
7-1	BLU-RAY PLAYER, SAMSUNG BDJ5900ZA	11	EA	91.97	1,011.67	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	11 PROFILE: EQP:AUDVIS
8-1	RACK SHELF, MIDDLE ATLANTIC RSH4A2S CUSTOM FOR SAMSUNG BD-J5900	11	EA	96.39	1,060.29	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	11 PROFILE: EQP:AUDVIS
9-1	RACK SHELF, MIDDLE ATLANTIC RSH4A3R CUSTOM FOR HP C8T89AV	8	EA	96.39	771.12	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	8 PROFILE: EQP:AUDVIS
10-1	DOCUMENT CAMERA, LUMENS DC192	9	EA	486.52	4,378.68	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	9 PROFILE: EQP:AUDVIS
11-1	WIRELESS PRESENTER, TEQ AVIT WID510EDU	1	EA	329.29	329.29	09/18/2015
ASSET DEPT:	AVSV	LOCATION:	04RCC	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
12-1	POWER CONDITIONER, FURMAN M-8S	11	EA	170.73	1,878.03	09/18/2015

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

# Requisition

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 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670  
 United States

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

<b>Business Unit:</b> <b>COPFD</b> <b>OPEN</b>	
Req ID: 0003005201	Date 09/04/2015
Requester David Hindi	Page 2
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	11	PROFILE: EQP:AUDVIS		
13-1	POWER OUTLETS, FURMAN PST-2+6 POWER STATION	13	EA	45.99	597.87	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	13	PROFILE: EQP:AUDVIS		
14-1	CABLE, BELDEN 9451 AUDIO CABLE	1	EA	229.82	229.82	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
15-1	CONNECTOR, COVID 9DBF-0107 SERIAL 9-PIN FEMALE SOLDER	20	EA	2.33	46.60	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	20	PROFILE: EQP:AUDVIS		
16-1	USB CABLE, COVID A-A 6'	8	EA	2.47	19.76	09/18/2015
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17-1	RACK PANEL, MIDDLE ATLANTIC VTF1 SINGLE SPACE	16	EA	11.41	182.56	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	16	PROFILE: EQP:AUDVIS		
18-1	RACK PANEL, MIDDLE ATLANTIC VTF2 DOUBLE SPACE	7	EA	13.32	93.24	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	7	PROFILE: EQP:AUDVIS		
19-1	RACK RAILS, MIDDLE ATLANTIC RRF12 PAIR 12 SPACE RACK RAILS	1	EA	20.90	20.90	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
20-1	VIDEOCONFERENCE SYSTEM, POLYCOM GROUP SERIES 500 #7200-64250-001	1	EA	7,457.79	7,457.79	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC141	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
21-1	MAINTENANCE AGREEMENT, POLYCOM TOTAL COVERAGE ONE YEAR #4870-64250-112	1	EA	1,102.59	1,102.59	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC141	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
22-1	MICROPHONE, POLYCOM HDX CEILING MICROPHONE - WHITE PRIMARY #2200-23809-002	1	EA	1,073.43	1,073.43	09/18/2015

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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 11230 GOLD EXPRESS DR #331  
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**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>COPFD</b> <b>OPEN</b>	
Req ID: 0003005201	Date 09/04/2015
Requester David Hindi	Page 3
Requester Signature  Bldg# AVSV	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04RCC141	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
23-1	LICENSE, POLYCOM REALPRESENCE GROUP SERIES MULTIPOINT SOFTWARE LICENSE, #5150-65081-001	1	EA	2,358.84	2,358.84	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC141	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
24-1	LICENSE, POLYCOM REALPRESENCE GROUP SERIES RTV/CCCP LICENSE, #5150-65083-001	1	EA	759.00	759.00	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
25-1	EWASTE CA RECYCLE FEE	13	EA	5.00	65.00	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: FEES	13	PROFILE: EQP:AUDVIS		
26-1	TV, SAMSUNG DB55E	1	EA	1,335.41	1,335.41	09/18/2015
ASSET DEPT: AVSV	LOCATION: 04RCC201	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		

Total Requisition Amount: 30,267.90

TAX IS: \$2416.23  
 TOTAL IS: \$32,619.13  
 PLEASE FAX PO TO VENDOR AT: 916-253-3353

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	30,267.90

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Audio•Video•Sales•Design•Service•Installation  
 11230 Gold Express Drive  
 Suite 310, #331  
 Gold River, CA 95670

Quote Number Q175218306

September 1, 2015

**QUOTED TO** **TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake  
 Contact: David Hindi  
 Address: 10 College Parkway  
 Folsom, CA 95630  
 (916)608-6610

Account Executive: Bill Pitzner  
 Email: bill.pitzner@trox.com  
 Phone: (916)253-3323  
 Fax: (916)253-3353

FLC RCC Quote Request 8/30/2015.

\*\*\*\*\*  
 Free Standard Ground shipping is included  
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Terms Net 30      FOB Destination      Customer # 7169      Expires 10/02/15

Item #	Description	Unit Price	Qty	Ext. Price
1	<b>SHA SHALC80LE661U</b> 80IN LED 3D SMART TV AQUOS QUATTRON	2931.58	8	23452.64
2	<b>SHA SHALC60LE661U</b> 60IN LED SMART TV DIG TUNER/HD/THIN PROF	911.11	1	911.11
3	<b>INM SSGUN40J5500AF</b> 40IN LED HDTV 1080P 60HZ CMR WIFI	477.67	2	955.34
4	<b>INM SSGDB55E</b> 55IN LED 1920X1080 5000:1 DB55E	1335.41	2	2670.82
5	<b>TCS TCSDISPFE3</b> CA STATE RECYCLE FEE >=35 TV/MONITORS	5.00	13	65.00 Non-Taxable
6	<b>CHF CHFXSM1U</b> CHIEF UPDATED XSMU	166.62	8	1332.96
7	<b>CHF CHFLTM1U</b> LARGE- HEIGHT ADJUSTABLE- TILT MOUNT	177.33	5	886.65
8	<b>CHF CHFFCA801</b> FUSION 14IN ABOVE/BELOW SHELF- L DISPLAY	74.54	1	74.54

Item #	Description	Unit Price	Qty	Ext. Price
<b>9</b>	<b>INM SSGBDJ5900ZA</b> BLURAY PLAYER,3D,W/WIFI,HDMI IN/OUT	91.97	11	1011.67
<b>10</b>	<b>MID MIDRSH4A2S</b> CUSTOM RACK SHELF 2SP ANOD 11.5DP	96.39	11	1060.29
<b>11</b>	<b>MID MIDRSHA4XX</b> CUSTOM RACK SHELF 4SP ANOD 20.5DP	96.39	8	771.12
<b>12</b>	<b>LTU LTUDC192</b> DC192 HIDEF LADIBUG DOC CAM-16X ZM 30FPS	486.52	9	4378.68
<b>13</b>	<b>AGI TEQWID510EDU</b> TED AVIT WID510-EDU - Wireless Presentation System	329.29	1	329.29
<b>14</b>	<b>FUR FURM8S</b> MERIT POWER CONDITIONER	170.73	11	1878.03
<b>15</b>	<b>FUR FURPST26</b> POWER STATION - 8 OUTLETS	45.99	13	597.87
<b>16</b>	<b>TCH BELBL94511000</b> Belden 9451 2-Conductor Paired Micropho	229.82	1	229.82
<b>17</b>	<b>COV COV9DBF0107</b> 9-PIN D-SUB FEMALE SOLDER KIT TYPE	2.33	20	46.60
<b>18</b>	<b>COV COVVPUSBAA06</b> USB A-A 6FT <small>Covid substitue for Perastone USB-AMAM6</small>	2.47	8	19.76
<b>19</b>	<b>MID MIDVTF1</b> 1SP FINE PERF VENT PANEL	11.41	16	182.56



Item #	Description	Unit Price	Qty	Ext. Price
20	<b>MID MIDVTF2</b> 2SP FINE PERF VENT PANEL	13.32	7	93.24
21	<b>MID MIDRRF12</b> PAIR 12SP (21IN) RACK RAIL	20.90	1	20.90
22	<b>TTS PLY720064250001</b> Polycom Group Series 500 #7200-64250-001	7457.79	1	7457.79
23	<b>TTS PLY48706425060</b> Total Coverage, One Year, RealPresence Group 500-720p 4870-64250-160 <small>Group 500 HD codec, EagleEyeIV-12x camera</small>	1102.59	1	1102.59
24	<b>TTS PLY220023809002</b> Polycom HDX Ceiling Microphone - White "Primary" #2200-23809-002	1073.43	1	1073.43
25	<b>TTS PLY515065081001</b> Polycom RealPresence Group Series Multipoint Software Licens #5150-65081-001	2358.84	1	2358.84
26	<b>TTS PLY515065083001</b> Polycom RealPresence Group Series RTV/CCCP License #5150-65083-001	759.00	1	759.00

Thank You,



**Bill Pitzner**  
Account Executive

Taxable Amount	<b>Subtotal</b>	<b>53720.54</b>
<b>53655.54</b>	@ 8.000% Tax	<b>4292.44</b>
	<b>Total</b>	<b>58012.98</b>

Don't forget we are a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...  
WE CAN HELP YOU ACHIEVE YOUR GOALS!



AUDIO VIDEO SOLUTIONS & SUPPORT

10035 SW Arctic Drive Beaverton, OR 97005

Quote

Quotation #: Hindi9-1t#FLC RCC
Date: September 3, 2015
(Quote valid for 30 days)

Prepared for: David Hindi
(916) 608-6610
Folsom Lake College
10 College Parkway
Folsom, CA 95630

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 TVs, monitors, cables, and speakers with their respective prices.

Estimated ground shipping listed below includes lift gates
No receiving dock - Lift gate required for larger items/shipments.
Delivery to new site must be scheduled on or after October 1st.
Ship to address:
Folsom Lake College

Rancho Cordova Center  
10259 Folsom Blvd.  
Rancho Cordova CA 95670

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

Sub Total \$ 95,878.82  
8.0000% Tax \$ 7,670.31  
Estimated Freight \$ 959.00

\*Tax and freight charges applied to final invoice.

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**Total \$ 104,508.13**

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

DUNS | 17-486-3571  
TAX ID | 93-0980767  
CAGE | OES623

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Authorized Signature

Date

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*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 "Policies" section of our website at [www.compview.com](http://www.compview.com).*

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# Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

## PROPOSAL

Date	Quote #
08/31/15	BPSQ4925

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

**Phone:** (916)608-6610

**Ship To:** Folsom Lake College  
Rancho Cordova Center  
10259 Folsom Blvd  
Rancho Cordova, CA 95670

**Phone:** (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Steve Havis		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
4	60-600-32	Enhanced MediaLink Controller with Ethernet Control and Lectern Faceplate	\$831.52	\$3,326.08
7	60-600-12	Enhanced MediaLink Controller with Ethernet Control and AAP Opening	\$836.96	\$5,858.72
1	70-343-02	Lectern Mounting Kit for MLC 226 IP w/AAP Opening - Black	\$38.04	\$38.04
1	60-943-02	5-Gang, Low Profile Surface Mount Box for Extron Lectern Faceplates	\$157.61	\$157.61
3	70-344-02	Universal Controller Mounting Rack Kit - Black	\$43.48	\$130.44
8	70-1076-02	AAP . Double Space . Black: One HDMI, VGA, PC Audio, and USB	\$81.52	\$652.16
3	70-1076-32	AAP - Double Space - Black: Two HDMI, One VGA, and One Stereo Audio	\$81.52	\$244.56
11	70-090-12	Double Space AAP - Black: Blank Plate	\$10.87	\$119.57
3	70-090-14	Quad Space AAP - Black: Blank Plate	\$21.74	\$65.22
1	60-1315-51	MPS 602 Media Presentation Switcher with DTP 330 Extension	\$1,313.19	\$1,313.19
1	60-1238-51	IN1608 Eight Input HDCP-Compliant Scaling Presentation Switcher with DTP Extension	\$1,896.74	\$1,896.74
7	60-1238-53	IN1608 Eight Input HDCP-Compliant Scaling Presentation Switcher with DTP Extension	\$2,192.31	\$15,346.17
2	60-1457-01	Four Input HDCP-Compliant Scaler with DTP Extension	\$1,190.22	\$2,380.44

Qty	Part #	Description	Unit Price	Ext. Price
2	60-190-01	1U 9.5" Deep Universal Rack Shelf Kit	\$70.65	\$141.30
11	60-1271-13	HDMI Twisted Pair Receiver - 230 feet (70 m)	\$255.43	\$2,809.73
1	60-1421-13	DTP Transmitter for HDMI - Decora® Wallplate, White - 230 feet (70 m)	\$320.65	\$320.65
16	42-141-03	Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, Pair	\$271.74	\$4,347.84
1	22-236-03	Shielded Digital Twisted Pair Cable for XTP & DTP products - Non-Plenum, 1000' (305 m) spool	\$646.74	\$646.74
4	101-005-02	XTP DTP 24 Plug, Package of 10	\$27.17	\$108.68
1	22-151-03	16 AWG Speaker Cable - 1,000' (305 m) spool	\$244.57	\$244.57
45	26-663-06	6' (1.8 m) High Speed	\$38.04	\$1,711.80
9	26-680-06	DP to HDMI F, Active, 6' (1.8 m)	\$38.04	\$342.36
11	26-238-25	VGA Cable: 15-pin HD Male to Male Backshell - 6' (1.8 m)	\$19.57	\$215.27
2	100-331-01	3.5 mm Male Stereo Audio Connector - Qty. 10	\$27.17	\$54.34
8	LC-80LE661U	Sharp 80" LED Monitor	\$3,329.35	\$26,634.80
1	LC-60-LE661U	Sharp 60" LED Monitor	\$1,017.39	\$1,017.39
2	UN40J5500	Samsung 40" LED Monitor	\$465.22	\$930.44
2	DB55E	Samsung 55" Digital Singage Display	\$1,363.04	\$2,726.08
13	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$5.00	\$65.00
8	XSM1U	Fixed Wall Mount	\$187.93	\$1,503.44
5	LTM1U	Tilt Wall Mount	\$226.74	\$1,133.70
1	FCA801	Shelf	\$90.54	\$90.54
11	BDJ5900	Samsung Blu Ray Player	\$113.04	\$1,243.44
11	RSH4A2S	2 SPACE BLACK BRUSHED CUSTOM RACKSHELF	\$99.65	\$1,096.15
8	RSH4A3XXW	3 SPACE BLACK BRUSHED WIDE CUSTOM RACKSHELF	\$99.65	\$797.20
9	DC192	Lumens DC 192 Document Camera	\$514.74	\$4,632.66
1	Teq AVIT	WiD510-EDU	\$316.84	\$316.84
11	M-8S	Furman Power Sequencer	\$178.75	\$1,966.25
13	PST-2+6	Furman Power Station Series	\$39.95	\$519.35

Qty	Part #	Description	Unit Price	Ext. Price
1	9451	Belden Audio Control Cable 1000'	\$182.61	\$182.61
20	9DBF-0107	Covid9 Pin D-Sub	\$2.30	\$46.00
8	28106	2m USB 2.0 A MALE/A MALE CBL BLK	\$2.27	\$18.16
1	VTF1-CP12	12 PC. VTF1 CONTRACTOR PACK, PANELS IN PLAIN POLY BAGS	\$111.66	\$111.66
4	VTF1	1 SPACE (1 3/4") VENT PANEL, 25% OPEN AREA	\$9.80	\$39.20
7	VTF2	2 SPACE (3 1/2") VENT PANEL, 25% OPEN AREA	\$11.84	\$82.88
1	RRF12	PAIR 12 SPACE (21") EIA STANDARD RACKRAIL, BLACK E-COAT FINISH	\$19.60	\$19.60
1	7200-64250-001	RealPresence Group 500-720p: Group 500 HD codec, EagleEye IV 12 x Zoom camera, mic array, univ. remote, NTSC/PAL. Cables: 2 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI analog 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required.	\$8,041.94	\$8,041.94
1	4870-64250-112	Polycom Provided Maintenance 1 year for Group 500-720 HD codec and EagleEye IV camera	\$1,348.39	\$1,348.39
1	2200-23809-002	Ceiling Microphone array-White "Primary". Includes 2ft/60cm drop cable, electronics Interface, wall plate with 10ft/3m & 50ft/15m plenum cable, RJ45(F)/Walta(M). For RealPresence Group, HDX & SoundStructure. See Extension for additional arrays.	\$1,105.38	\$1,105.38
1	5150-65081-001	Group Series Multipoint License - 6-way on Group 500 or 8-way on Group 700. Both support 4-way HD continuous presence. NOTE- ASIA, CALA, Japan and China include Maintenance in price. All others require purchase of separate service Product ID	\$2,432.26	\$2,432.26
1	5150-65083-001	Group Series Lync Interop License. Enables MSFT Lync (2010&2013) & AV MCU interop. Valid for all RP Group Series products. NOTE-ASIA,CALA,Japan and China include Maintenance in price. Upgrade available. All others require purchase of separate service ID.	\$783.87	\$783.87
			<b>SubTotal</b>	\$101,357.45
			<b>Sales Tax</b>	\$8,103.40
			<b>Shipping</b>	\$350.00
			<b>Total</b>	<b>\$109,810.85</b>

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.



Proposal number: 9246-1  
 Proposal date: 09/02/15

**Scope of Work**

Quest is pleased to provide this proposal for labor and materials to do the following work:

**Materials**

Lin	Qty	UM	Description	Unit Price	Ext Price
10	4	EA	MLC 226 IP L AV Controller Black	859.66	3,438.64
20	7	EA	MLC 226 IP AAP AV Controller Black	864.96	6,054.72
30	1	EA	MLM 226 LAAP Faceplate for Lectern Installation	37.10	37.10
40	1	EA	SMB 205 L Surface Mount Box	42.40	42.40
50	3	EA	UCM-RAAP, Universal Controller Mounting Rack Kit	153.70	461.10
60	8	EA	AAP SuperPlate 100 (HDMI, VGA/Audio, USB)	79.50	636.00
70	3	EA	AAP SuperPlate 130 (HDMI x 2, VGA/Audio)	79.50	238.50
80	11	EA	AAP Blank Double Plate	10.60	116.60
90	3	EA	AAP Blank Quad Plate	21.20	63.60
100	1	EA	MPS 602 MA Media Presentation Switcher w/DTP	1,343.02	1,343.02
110	1	EA	IN1608 8 Input HDCP Scaling Presentation Switcher/DTP	1,961.00	1,961.00
120	7	EA	IN1608 MA 70 8 Input HDCP Scaling Pres Switcher/DTP with 70V Amp	2,241.90	15,693.30
130	2	EA	IN1604 Four Input HDCP-Compliant Scaler	1,230.66	2,461.32
140	2	EA	RSU 129 Universal Rack Shelf Kit	68.90	137.80
150	11	EA	DTP HDMI 4K 230 RX HDMI Twisted Pair Receiver	263.94	2,903.34
160	1	EA	DTP T HWP 4K 231 D DTP Transmitter for HDMI - Decora	331.78	331.78
170	16	EA	FF 220T Flat Field Speakers	265.00	4,240.00
180	1	EA	XTP DTP 24 Shielded Twisted Pair Cable	630.70	630.70
190	4	EA	XTP DTP 24 RJ45 Plug 10 PK	26.50	106.00
200	1	EA	SPK 16 AWG Speaker Cable, 1000'	238.50	238.50
210	45	EA	HDMI Ultra/6	37.10	1,669.50
220	9	EA	DP-HDMI/6	19.08	171.72
230	11	EA	VGA M-M BK/6	26.50	291.50
240	2	EA	3.5mm Mini Stereo-HQ 10-Pack	37.10	74.20
250	8	EA	Sharp LC-80LE661U AQUOS 80" LED SMART TV	3,263.74	26,109.92
260	8	EA	California Waste Recycling Fee	5.00	40.00
270	1	EA	Sharp LC-60LE661U AQUOS 60" LED SMART TV	1,009.12	1,009.12
280	1	EA	California Waste Recycling Fee	5.00	5.00
290	2	EA	Samsung UN40J5500 40" LED SMART TV	480.18	960.36
300	2	EA	California Waste Recycling Fee	5.00	10.00
310	2	EA	Samsung DB55E 55" LFD Digital Signage Display	1,316.52	2,633.04
320	2	EA	California Waste Recycling Fee	5.00	10.00
330	8	EA	Chief XSM1U X-Large FUSION Fixed Wall Mount	162.18	1,297.44
340	5	EA	Chief LTM1U Large FUSION Tilt Wall Mount	182.32	911.60
350	1	EA	Chief FCA801 Above/Below Component Shelf	73.14	73.14
360	11	EA	Samsung BD-J5900 Blu-ray Player	113.42	1,247.62
370	11	EA	Middle Atlantic RSH4A2S Custom Rack for BD-J5900	103.31	1,136.41
380	8	EA	Middle Atlantic RSH4A3XXX - HP C8T89AV Custom Rack for PC	97.94	783.52
390	16	EA	Middle Atlantic VTF1 1U Tight-Pattern Vented Blank Panel	10.23	163.68

400	7	EA	Middle Atlantic VTF2 2U Tight-Pattern Vented Blank Panel	11.71	81.97
410	1	EA	Middle Atlantic RRF-12, 12U Rack Rails	19.69	19.69
420	11	EA	Furman M-8S Power Conditioner/Sequencer	192.39	2,116.29
430	13	EA	Furman PST-2+6 Power Station Series	41.32	537.16
440	1	EA	Belden 9451 1000' Audio/Control Cable Black	466.35	466.35
450	20	EA	COVID 9DBF-0107 9-Pin D-Sub Female Connector, Solder Kit	3.20	64.00
460	8	EA	USB 2.0 Type A Male to Type A Male Cable 6'	5.29	42.32
470	1	EA	Teq AVIT WiD510-EDU Wireless Presentation System	339.20	339.20
480	9	EA	Lumens DC192 HD Document Camera	598.90	5,390.10
490	1	EA	Polycom Group Series 500 With Eagle Eye 12X Camera	7,461.72	7,461.72
500	1	EA	Polycom One Year Support	1,119.36	1,119.36
510	1	EA	Polycom HDX Ceiling Microphone – White Primary	1,050.67	1,050.67
520	1	EA	RealPresence Group Series Multipoint Software License	2,299.46	2,299.46
530	1	EA	RealPresence Group Series RTV/CCCP License	741.26	741.26
540	1	EA	Shipping Charges	1,175.00	1,175.00
				<b>Material Total:</b>	<b>\$102,637.74</b>

**Labor**

Installation is not included within this quote.

**Warranty / Standard of Installation**

Upon acceptance of this proposal, Quest will require a minimum of 7 business days to assemble materials before beginning any work. Quest will perform labor and installation of materials as per Quest's "Data Communications Standards".

As per the guidelines set forth by the State Contractors Association, Quest will provide a one-year warranty covering workmanship and compliance with applicable industry standards.

Network cabling, servers, system software installation, network cards, network electronics, configuration of hubs and routers, an internet provider, and any other materials not specifically listed will not be provided.

Quest would be privileged to provide you with additional pricing and consulting information upon request. If you have any further questions regarding these services please contact our offices at (916) 338-7070.

It is assumed by Quest or Quests' agents, that the above project is clear of any asbestos or any other chemical / biological hazard.

Payment terms are NET 30 days from date of invoice.

	<i>Labor</i>	
	<i>Material</i>	\$102,637.74
	<i>Tax</i>	\$8,116.27
	<i>Tax Rate</i>	8.000%
	<i>Freight</i>	<b>Prepay and Add</b>
	<b>Total Purchase Price</b>	<b>\$110,754.01</b>
<i>PRICES VALID FOR 30 DAYS FROM DATE OF PROPOSAL</i>		

**ACCEPTANCE**

Quest is hereby authorized to furnish all materials and labor to complete the work specified in this proposal, for which I/we agree to pay the contract price mentioned in this proposal, and according to the terms thereof.

In the event that an action at law or in equity is brought in any public court or private dispute resolution forum to enforce or interpret the terms of this agreement, the prevailing party shall be awarded reasonable attorneys' fees, photocopying expenses, etc.

I/we have read and agree to the provisions contained herein, and in any attachments that are made a part hereof and are described as Folsom Lake College Proposal # 9246-1.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_