

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 0003016431

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	
3005203 HINDI D ROUILLES	04RCC205 AVSV	

Supplier: 000008786
 COMP VIEW INC
 10035 SW ARCTIC DRIVE
 BEAVERTON OR 97005

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

email:

Ship To: RANCHO CORDOVA CENTER
 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827
 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	AV CONTROLLER, EXTRON MLC 226 IP L BLACK, #60-600-32	4.00	EA	804.33	3,217.32	09/28/2015
2- 1	AV CONTROLLER, EXTRON MLC 226 IP AAP BLACK, #60-600-12	7.00	EA	809.59	5,667.13	09/28/2015
3- 1	AV CONTROLLER FACEPLATE, EXTRON MLM 226 LAAP BLACK, #70-343-02	1.00	EA	36.80	36.80	09/28/2015
4- 1	AV BOX, EXTRON SMB 205 L BLACK, #60-943-02	1.00	EA	152.46	152.46	09/28/2015
5- 1	AV CONTROLLER RACK KIT, EXTRON UCM RAAP BLACK, #70-344-02	3.00	EA	42.06	126.18	09/28/2015
6- 1	AV INTERFACE PLATE, EXTRON AAP SUPER PLATE 100, BLACK, #70-1076-02	8.00	EA	78.86	630.88	09/28/2015
7- 1	AV INTERFACE PLATE, EXTRON AAP SUPER PLATE 130, BLACK, #70-1076-32	3.00	EA	78.86	236.58	09/28/2015
8- 1	AV BLANK PLATE, EXTRON AAP BLANK DOUBLE PLATE BLACK, #70-090-12	11.00	EA	10.51	115.61	09/28/2015
9- 1	AV BLANK PLATE, EXTRON AAP BLANK QUAD PLATE BLACK, #70-090-14	3.00	EA	21.03	63.09	09/28/2015
10- 1	AV SWITCHER, EXTRON MPS 602 MA, #60-1315-51	1.00	EA	1,256.44	1,256.44	09/28/2015
11- 1	AV SWITCHER, EXTRON IN1608, DTP 330 EXTENSION, #60-1238-51	1.00	EA	1,834.72	1,834.72	09/28/2015
12- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
13- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	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

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 0003016431

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	
3005203 HINDI D ROUILLES	04RCC205 AVSV	

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

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

email:

Ship To: RANCHO CORDOVA CENTER
 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827
 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
14- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
15- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
16- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
17- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
18- 1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1.00	EA	2,097.57	2,097.57	09/28/2015
19- 1	AV SWITCHER, EXTRON IN1604 DTP, #60-1457-01	1.00	EA	1,151.30	1,151.30	09/28/2015
20- 1	AV SWITCHER, EXTRON IN1604 DTP, #60-1457-01	1.00	EA	1,151.30	1,151.30	09/28/2015
21- 1	AV RACK SHELF KIT, EXTRON RSU 129 GRAY, #60-190-01	2.00	EA	68.34	136.68	09/28/2015
22- 1	AV RECEIVER, EXTRON DTP HDMI 4K 230 RX, #60-1271-13	11.00	EA	247.08	2,717.88	09/28/2015
23- 1	AV TRANSMITTER, EXTRON DTP T HWP 4K 231 D WHITE, #60-1421-13	1.00	EA	310.17	310.17	09/28/2015
24- 1	SPEAKERS, EXTRON FF 220T 2 X 2 (PAIR), #42-141-03	16.00	EA	262.85	4,205.60	09/28/2015
25- 1	AV CABLE, EXTRON XTP DTP 24 1000', #22-236-03	1.00	EA	625.59	625.59	09/28/2015
26- 1	AV CONNECTOR, EXTRON XTP DTP 24 PLUG (10), #101-005-02	4.00	EA	26.29	105.16	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
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 on Total PO

Amount Page

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PURCHASE ORDER NO 0003016431

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Date	Revision	Page
09/15/2015		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005203 HINDI D ROUILLES	04RCC205 AVSV	

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

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

email:

Ship To: RANCHO CORDOVA CENTER
 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827
 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
27- 1	SPEAKER WIRE, EXTRON SPK16 1000', #22-151-03	1.00	EA	236.57	236.57	09/28/2015
28- 1	AV CABLE, EXTRON HDMI ULTRA 6', #26-663-06	45.00	EA	36.80	1,656.00	09/28/2015
29- 1	AV CABLE, EXTRON DP TO HDMI FEMALE 6', #26-680-06	9.00	EA	36.80	331.20	09/28/2015
30- 1	AV CABLE, EXTRON VGA M-M BK 6', #26-238-25	11.00	EA	18.93	208.23	09/28/2015
31- 1	AUDIO CONNECTOR, EXTRON 3.5MM MINI STEREO 10-PACK, #100-331-01	2.00	EA	26.29	52.58	09/28/2015
32- 1	FREIGHT	1.00	EA	480.00	480.00	09/28/2015

PER QUOTE# HINDI9-9REV9-1T#FLC RCC

SHIP TO NEW RCC SITE ON OCTOBER 1ST, 2015 OR LATER.

Sub Total Amount	41,388.46
Sales Tax Amount	3,272.72
Total PO Amount	44,661.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	44,661.18	2016

0003005203KIRKLINK09-SEP-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


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Requisition

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

Ship To: 10378 ROCKINGHAM DRIVE
SACRAMENTO CA 95827

Business Unit: COPFD OPEN	
Req ID: 0003005203	Date: 09/09/2015
Requester: David Hindi	Page: 1
Requester Signature: _____	
Buyer: Suzanne Rouiller	
Approved: <i>KK</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AV CONTROLLER, EXTRON MLC 226 IP L BLACK, #60-600-32	4	EA	804.33	3,217.32	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS						
2-1	AV CONTROLLER, EXTRON MLC 226 IP AAP BLACK, #60-600-12	7	EA	809.59	5,667.13	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 7 PROFILE: EQP:AUDVIS						
3-1	AV CONTROLLER FACEPLATE, EXTRON MLM 226 LAAP BLACK, #70-343-02	1	EA	36.80	36.80	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	AV BOX, EXTRON SMB 205 L BLACK, #60-943-02	1	EA	152.46	152.46	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
5-1	AV CONTROLLER RACK KIT, EXTRON UCM RAAP BLACK, #70-344-02	3	EA	42.06	126.18	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
6-1	AV INTERFACE PLATE, EXTRON AAP SUPER PLATE 100, BLACK, #70-1076-02	8	EA	78.86	630.88	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 8 PROFILE: EQP:AUDVIS						
7-1	AV INTERFACE PLATE, EXTRON AAP SUPER PLATE 130, BLACK, #70-1076-32	3	EA	78.86	236.58	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
8-1	AV BLANK PLATE, EXTRON AAP BLANK DOUBLE PLATE BLACK, #70-090-12	11	EA	10.51	115.61	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 11 PROFILE: EQP:AUDVIS						
9-1	AV BLANK PLATE, EXTRON AAP BLANK QUAD PLATE BLACK, #70-090-14	3	EA	21.03	63.09	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
10-1	AV SWITCHER, EXTRON MPS 602 MA, #60-1315-51	1	EA	1,256.44	1,256.44	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC105 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
11-1	AV SWITCHER, EXTRON IN1608, DTP 330 EXTENSION, #60-1238-51	1	EA	1,834.72	1,834.72	10/01/2015

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Ship To: 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827

Business Unit: COPFD		OPEN
Req ID:	Date	Page
0003005203	09/09/2015	2
Requester		Bldg#
David Hindi		AVSV
Requester Signature		
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		
12-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC125	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
13-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC134	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
14-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC210	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
15-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC211	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
16-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC212	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
17-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC227	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
18-1	AV SWITCHER, EXTRON IN1608 MA 70, DTP 330 EXTENSION, #60-1238-53	1	EA	2,097.57	2,097.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC229	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
19-1	AV SWITCHER, EXTRON IN1604 DTP, #60-1457-01	1	EA	1,151.30	1,151.30	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC204	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
20-1	AV SWITCHER, EXTRON IN1604 DTP, #60-1457-01	1	EA	1,151.30	1,151.30	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC205	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
21-1	AV RACK SHELF KIT, EXTRON RSU 129 GRAY, #60-190-01	2	EA	68.34	136.68	10/01/2015

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Ship To: 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827

Business Unit: COPFD OPEN	
Req ID: 0003005203	Date: 09/09/2015
Requester: David Hindi	Bldg#: AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
22-1	AV RECEIVER, EXTRON DTP HDMI 4K 230 RX, #60-1271-13	11	EA	247.08	2,717.88	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	11	PROFILE: EQP:AUDVIS		
23-1	AV TRANSMITTER, EXTRON DTP T HWP 4K 231 D WHITE, #60-1421-13	1	EA	310.17	310.17	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
24-1	SPEAKERS, EXTRON FF 220T 2 X 2 (PAIR), #42-141-03	16	EA	262.85	4,205.60	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	16	PROFILE: EQP:AUDVIS		
25-1	AV CABLE, EXTRON XTP DTP 24 1000', #22-236-03	1	EA	625.59	625.59	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
26-1	AV CONNECTOR, EXTRON XTP DTP 24 PLUG (10), #101-005-02	4	EA	26.29	105.16	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	4	PROFILE: EQP:AUDVIS		
27-1	SPEAKER WIRE, EXTRON SPK16 1000', #22-151-03	1	EA	236.57	236.57	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
28-1	AV CABLE, EXTRON HDMI ULTRA 6', #26-663-06	45	EA	36.80	1,656.00	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	45	PROFILE: EQP:AUDVIS		
29-1	AV CABLE, EXTRON DP TO HDMI FEMALE 6', #26-680-06	9	EA	36.80	331.20	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	9	PROFILE: EQP:AUDVIS		
30-1	AV CABLE, EXTRON VGA M-M BK 6', #26-238-25	11	EA	18.93	208.23	10/01/2015
ASSET DEPT: AVSV	LOCATION: 04RCC	CATEGORY: AUDVIS	11	PROFILE: EQP:AUDVIS		
31-1	AUDIO CONNECTOR, EXTRON 3.5MM MINI STEREO 10-PACK, #100-331-01	2	EA	26.29	52.58	10/01/2015

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Ship To: 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827

Business Unit: COPFD		OPEN
Req ID:	Date	Page
0003005203	09/09/2015	4
Requester		Bldg#
David Hindi		AVSV
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
32-1	FREIGHT	1	EA	480.00	480.00	10/01/2015
ASSET DEPT: AVSV LOCATION: 04RCC CATEGORY: FRT 1 PROFILE: EQP:FEES						

Total Requisition Amount: 41,388.46

TAX IS: \$3,272.68
 TOTAL IS: \$44,661.14
 PLEASE FAX PO TO VENDOR AT: 503-626-8439

SHIP TO NEW RCC SITE ON OCTOBER 1ST, 2015, OR LATER.

RANCHO CORDOVA CENTER
 10259 Folsom Boulevard
 Rancho Cordova, CA 95670

<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	PL.VA.BEQP	71000	00100	221P	41,388.46

Approval Signature	Approval Signature	Approval Signature
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AUDIO VIDEO SOLUTIONS & SUPPORT
10035 SW Arctic Drive Beaverton, OR 97005

Quote

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

Folsom, CA 95630

Quotation #: Hindi9-9rev9-1t#FLC RCC
Date: September 9, 2015
(Quote valid for 30 days)

Prepared by: Carolyn Berlin: 877-297-2078
Traci Cleary: 877-297-2071
Kennan Kuffel: 877-297-2075
FAX: 503-626-8439
cberlin@compview.com
tcleary@compview.com
kkuffel@compview.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Extron	60-600-32	4	MLC 226 IP L BLACK	\$ 804.33	\$ 3,217.32
Extron	60-600-12	7	MLC 226 IP AAP BLACK	\$ 809.59	\$ 5,667.13
Extron	70-343-02	1	MLM 226 LAAP BLACK	\$ 36.80	\$ 36.80
Extron	60-943-02	1	SMB 205 L BLACK	\$ 152.46	\$ 152.46
Extron	70-344-02	3	UCM RAAP BLACK	\$ 42.06	\$ 126.18
Extron	70-1076-02	8	AAP Super Plate 100, Black	\$ 78.86	\$ 630.88
Extron	70-1076-32	3	AAP SuperPlate 130, Black	\$ 78.86	\$ 236.58
Extron	70-090-12	11	AAP BLANK PLATE BLACK	\$ 10.51	\$ 115.61
Extron	70-090-14	3	AAP BLANK PLATE BLACK	\$ 21.03	\$ 63.09
Extron	60-1315-51	1	MPS 602 MA	\$ 1,256.44	\$ 1,256.44
Extron	60-1238-51	1	IN1608, DTP 330 EXTENSION	\$ 1,834.72	\$ 1,834.72
Extron	60-1238-53	7	IN1608 MA 70, DTP 330 EXTENSION	\$ 2,097.57	\$ 14,682.99
Extron	60-1457-01	2	IN1604 DTP	\$ 1,151.30	\$ 2,302.60
Extron	60-190-01	2	RSU 129 GRAY	\$ 68.34	\$ 136.68
Extron	60-1271-13	11	DTP HDMI 4K 230 Rx	\$ 247.08	\$ 2,717.88
Extron	60-1421-13	1	DTP T HWP 4K 231 D - White	\$ 310.17	\$ 310.17
Extron	42-141-03	16	FF 220T 2 X 2 (PAIR)	\$ 262.85	\$ 4,205.60
Extron	22-236-03	1	XTP DTP 24 Non-Plenum, 1000 ft	\$ 625.59	\$ 625.59
Extron	101-005-02	4	XTP DTP 24 Plug, pkg 10	\$ 26.29	\$ 105.16
Extron	22-151-03	1	SPK16 1000' (305 m)	\$ 236.57	\$ 236.57
Extron	26-663-06	45	HDMI Ultra 6' (1.8 m)	\$ 36.80	\$ 1,656.00
Extron	26-680-06	9	DP to HDMI Female, Active, 6'	\$ 36.80	\$ 331.20
Extron	26-238-25	11	VGA M-M BK 6' (1.8 m)	\$ 18.93	\$ 208.23
Extron	100-331-01	2	3.5 MM MINI STEREO-HQ 10-PACK	\$ 26.29	\$ 52.58

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 \$ 40,908.46
8.0000% Tax \$ 3,272.68
Estimated Freight \$ 480.00

*Tax and freight charges applied to final invoice.

Total \$ 44,661.14

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

DUNS | 17-486-3571
TAX ID | 93-0980767
CAGE | 0ES623

Authorized Signature

Date

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



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

PROPOSAL

Date	Quote #
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
			SubTotal	\$42,417.88
			Sales Tax	\$3,393.43
			Shipping	\$120.00
			Total	\$45,931.31

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 Am	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
				Material Total:	\$43,342.34

Labor

Provide the above the quoted line items.

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>	\$43,342.34
	<i>Tax</i>	\$3,467.39
	<i>Tax Rate</i>	8.000%
	<i>Freight</i>	Prepay and Add
	Total Purchase Price	\$46,809.73
<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 _____

PO: 0003016431
RCR: 0003027265
Extron Electronics
 INTERFACING, SWITCHING AND CONTROL
10/20/15 UNIT



Packing Slip

REMIT TO:

P.O. BOX 513206
LOS ANGELES, CA 90051-1206

www.extron.com

SALES:

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX

PACKING SLIP NO. 2133525*1	DATE SHIPPED 09/30/2015	PAGE NUMBER 1	
SALES ORDER NO. 2133525	DATE ORDERED 09/21/2015		
CUSTOMER PO NO. 0240864	PAYMENT TERM 3% 15/NET 30		
SHIPPED VIA FREIGHT		PPD	COL
SHIP ACCOUNT NO.		FREIGHT CHG. Y	
CUSTOMER PHONE 5036418439		CUSTOMER FAX 5036268439	



SOLD TO	01*COM584 COMP VIEW, INC. PO BOX 518 BEAVERTON, OR 97075 UNITED STATES	SHIP TO	01*COM584 LOS RIOS CC RANCHO CORDOVA CTR 10378 ROCKINGHAM DR PO3016431 DAVID HINDI 916 568 3071 SACRAMENTO, CA 95827 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
001	60-600-32 MLC 226 IP L BLACK	4	4	0	
002	60-600-12 MLC 226 IP AAP BLACK	7	7	0	
003	70-343-02 MLM 226 LAAP BLACK	1	1	0	
004	60-943-02 SMB 205 L BLACK	1	1	0	
005	70-344-02 UCM RAAP BLACK	3	3	0	
006	70-1076-02 AAP Super Plate 100, Black	8	8	0	
007	70-1076-32 AAP SuperPlate 130, Black	3	3	0	
008	70-090-12 AAP BLANK PLATE BLACK	11	11	0	
009	70-090-14 AAP BLANK PLATE BLACK	3	3	0	
010	60-1315-51 MPS 602 MA	1	1	0	
011	60-1238-51	1	1	0	

TOTAL ITEMS: 24

CUSTOMER

Extron Electronics

INTERFACING, SWITCHING AND CONTROL

REMIT TO:

P.O. BOX 513206
LOS ANGELES, CA 90051-1206

www.extron.com

SALES:

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500

714-491-1517 FAX



Packing Slip

PACKING SLIP NO. 2133525*1	DATE SHIPPED 09/30/2015	PAGE NUMBER 2
SALES ORDER NO. 2133525	DATE ORDERED 09/21/2015	
CUSTOMER PO NO. 0240864	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA FREIGHT	PPD	COL
SHIP ACCOUNT NO.	FREIGHT CHG. Y	
CUSTOMER PHONE 5036418439	CUSTOMER FAX 5036268439	



SOLD TO	01*COM584 COMP VIEW, INC. PO BOX 518 BEAVERTON, OR 97075 UNITED STATES	SHIP TO	01*COM584 LOS RIOS CC RANCHO CORDOVA CTR 10378 ROCKINGHAM DR PO3016431 DAVID HINDI 916 568 3071 SACRAMENTO, CA 95827 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
	IN1608, DTP 330 EXTENSION				
012	60-1238-53 IN1608 MA 70, DTP 330 EXTENSION	7	7	0	
013	60-1457-01 IN1604 DTP	2	2	0	
014	60-190-01 RSU 129 GRAY	2	2	0	
015	60-1271-13 DTP HDMI 4K 230 Rx	11	11	0	
016	60-1421-13 DTP T HWP 4K 231 D - White	1	1	0	
017	42-141-03 FF 220T 2 X 2 (PAIR)	16	16	0	
018	22-236-03 XTP DTP 24 Non-Plenum, 1000 ft	1	1	0	
019	101-005-02 XTP DTP 24 Plug, pkg 10	4	4	0	
020	22-151-03 SPK16 1000' (305 m)	1	1	0	
021	26-663-06 HDMI Ultra 6' (1.8 m)	45	45	0	

TOTAL ITEMS: 24

CUSTOMER

Extron Electronics

INTERFACING, SWITCHING AND CONTROL

REMIT TO:

P.O. BOX 513206
LOS ANGELES, CA 90051-1206

www.extron.com

SALES:

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX



Packing Slip

PACKING SLIP NO. 2133525*1	DATE SHIPPED 09/30/2015	PAGE NUMBER 3
SALES ORDER NO. 2133525	DATE ORDERED 09/21/2015	
CUSTOMER PO NO. 0240864	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA FREIGHT	PPD	COL
SHIP ACCOUNT NO.	FREIGHT CHG. Y	
CUSTOMER PHONE 5036418439	CUSTOMER FAX 5036268439	



SOLD TO	01*COM584 COMP VIEW, INC. PO BOX 518 BEAVERTON, OR 97075 UNITED STATES	SHIP TO	01*COM584 LOS RIOS CC RANCHO CORDOVA CTR 10378 ROCKINGHAM DR PO3016431 DAVID HINDI 916 568 3071 SACRAMENTO, CA 95827 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
022	26-680-06 DP to HDMI Female, Active, 6'	9	9	0	
023	26-238-25 VGA M-M BK 6' (1.8 m)	11	11	0	
024	100-331-01 3.5 MM MINI STEREO-HQ 10-PACK	2	2	0	
<p>EXTERNAL NOTES: PLEASE SHIP FREIGHT / OR BEST WAY LIFTGATE NEEDED FOR DELIVERY CONTACT: DAVID HINDI 916 568 3071</p> <p>DO NOT DELIVER PRIOR TO 10/01</p>					

TOTAL ITEMS: 24

CUSTOMER