

# 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 0003016752**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/31/2016	<b>Revision</b> 1 - 04/01/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 3005416 LEWIS J ROUILLER S		<b>Location / Dept</b> 04ADMN101 IT

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

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

**email:**

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CONTROLLER, BLACK, EXTRON 60-600-32 MLC 226 IP L AV	1.00	EA	803.57	803.57	04/14/2016
2- 1	LAAP, BLACK, EXTRON 70-343-02 MLM 226	1.00	EA	36.80	36.80	04/14/2016
3- 1	MOUNT BOX 10" LECTERN SERIES, BLACK, EXTRON 60-943-02 SMB 205 L,	1.00	EA	152.31	152.31	04/14/2016
4- 1	SUPERPLATE 100, HDMI, VGA, AUDIO, USB, BLACK, EXTRON 70-1076-02 AAP	1.00	EA	78.78	78.78	04/14/2016
5- 1	BLANK PLATE - DOUBLE/BLACK, EXTRON 70-090-12	1.00	EA	10.52	10.52	04/14/2016
6- 1	SCALING SWITCHER, HDCP-COMPLIANT, EXTRON 60-1081-01 IN1606,	1.00	EA	1,255.25	1,255.25	04/14/2016
7- 1	DP-HDMIF/6, DP TO HDMI F, ACTIVE, 6', EXTRON 26-680-06	1.00	EA	36.80	36.80	04/14/2016
8- 1	PIGTAIL, EXTRON 26-493-01 SY VGAM-RGBHVF	1.00	EA	30.49	30.49	04/14/2016
9- 1	HDMI PRO/25, EXTRON 26-650-25	2.00	EA	99.88	199.76	04/14/2016
10- 1	REALPRESENCE GROUP 500-720P, POLYCOM 7200-64250-001	1.00	EA	7,447.89	7,447.89	04/14/2016
11- 1	SUPPORT, PREMIER, ONE YEAR, REALPRESENCE GROUP 500-720P, POLYCOM 4870-64250-112	1.00	EA	1,332.62	1,332.62	04/14/2016
12- 1	MICROPHONE CEILING ARRAY WHITE PRIMARY, POLYCOM 2200-23809-002	1.00	EA	1,119.02	1,119.02	04/14/2016
13- 1	MICROPHONE CEILING, ADDITIONAL, ARRAY WHITE, POLYCOM 2200-23810-002	1.00	EA	1,119.02	1,119.02	04/14/2016

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.

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 3005416 LEWIS J ROUILLER S		<b>Location / Dept</b> 04ADMN101 IT

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 COMP VIEW INC  
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 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
14- 1	CABLE 6FT, OPTIONAL, POLYCOM 2457-26765-072	2.00	EA	162.59	325.18	04/14/2016
15- 1	LICENSE GROUP SERIES MULTIPOINT 6-WAY, POLYCOM 5150-65081-001	1.00	EA	2,304.99	2,304.99	04/14/2016
16- 1	LICENSE, GROUP SERIES MICROSOFT INTEROP, POLYCOM 5150-65083-001	1.00	EA	742.83	742.83	04/14/2016
17- 1	CAMERA DOCUMENT LUMENS DC192	1.00	EA	535.08	535.08	04/14/2016
18- 1	POWER SEQUENCER/CONDITIONER FURMAN M8S	1.00	EA	162.69	162.69	04/14/2016
19- 1	PST-2+6 POWER STATION SERIES FURMAN	1.00	EA	37.42	37.42	04/14/2016
20- 1	TV 75" HD SAMSUNG UN75J6300AFXZA	1.00	EA	2,432.72	2,432.72	04/14/2016
21- 1	TILT WALL MOUNT LARGE FUSION CHIEF LTM1U LTMU1U	1.00	EA	144.25	144.25	04/14/2016
22- 1	RACK PULL OUT CHIEF POTR-12	1.00	EA	298.26	298.26	04/14/2016
23- 1	RACK SHELF FOR HP C8T89AV PC CUSTOM MAP RSH4A3R	1.00	EA	84.91	84.91	04/14/2016
24- 1	VENT PANEL MAP VTF1	2.00	EA	8.40	16.80	04/14/2016
25- 1	CABLE USB 2.0 TYPE A M TO TYPE A M IEC M2403	1.00	EA	2.95	2.95	04/14/2016
26- 1	RECYCLE FEE CA CARF CARF	1.00	EA	5.00	5.00	04/14/2016
27- 1	FREIGHT	1.00	EA	266.00	266.00	04/14/2016

PER QUOTE# HINDI2-26

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/31/2016	1 - 04/01/2016	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
3005416 LEWIS J ROUILLER S	04ADMN101 IT	

**Supplier:** 0000008786  
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<b>Sub Total Amount</b>	20,981.91
<b>Sales Tax Amount</b>	1,656.86
<b>Total PO Amount</b>	22,638.77

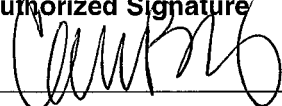
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	71000	00199	041A	22,638.77	2016

0003005416KIRKLINK30-MAR-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>

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

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

<b>Business Unit:</b> COPFD OPEN	
Req ID: 0003005416	Date: 03/29/2016
Page 1	
Requisition Name: COMPVIEW EQUIPMENT FOR CA-101	
Requester Jeff Lewis	Bldg# AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRON 60-600-32 MLC 226 IP LAV CONTROLLER BLACK	1	EA	803.57	803.57	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
2-1	EXTRON 70-343-02 MLM 226 LAAP, BLACK	1	EA	36.80	36.80	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
3-1	EXTRON 60-943-02 SMB 205 L, 10" LECTERN SERIES MOUNT BOX, BLACK	1	EA	152.31	152.31	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
4-1	EXTRON 70-1076-02 AAP SUPERPLATE 100, HDMI, VGA, AUDIO, USB & BLACK	1	EA	78.78	78.78	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
5-1	EXTRON 70-090-12 BLANK PLATE - DOUBLE/BLACK	1	EA	10.52	10.52	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
6-1	EXTRON 60-1081-01 IN1606, HDCP-COMPLIANT SCALING SWITCHER	1	EA	1,255.25	1,255.25	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
7-1	EXTRON 26-680-06 DP-HDMIF/6, DP TO HDMI F, ACTIVE, 6'	1	EA	36.80	36.80	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
8-1	EXTRON 26-493-01 SY VGAM-RGBHVF PIGTAIL	1	EA	30.49	30.49	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS
9-1	EXTRON 26-650-25 HDMI PRO/25	2	EA	99.88	199.76	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	2				PROFILE: EQP:AUDVIS
10-1	POLYCOM 7200-64250-001 REALPRESENCE GROUP 500-720P	1	EA	7,447.89	7,447.89	04/13/2016
	ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS	1				PROFILE: EQP:AUDVIS

Approval Signature	Approval Signature	Approval Signature
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FOLSOM CA 95630-6798

<b>Business Unit:</b> COPFD OPEN	
Req ID: 0003005416	Date: 03/29/2016
Page 2	
Requisition Name: COMPVIEW EQUIPMENT FOR CA-101	
Requester Jeff Lewis	Bldg# AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	POLYCOM 4870-64250-112 PREMIER, ONE YEAR, REALPRESENCE GROUP 500-720P	1	EA	1,332.62	1,332.62	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
12-1	POLYCOM 2200-23809-002 CEILING MICROPHONE ARRAY WHITE PRIMARY	1	EA	1,119.02	1,119.02	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
13-1	POLYCOM 2200-23810-002 ADDITIONAL CEILING MICROPHONE ARRAY WHITE	1	EA	1,119.02	1,119.02	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
14-1	POLYCOM 2457-26765-072 OPTIONAL CABLE 6FT	2	EA	162.59	325.18	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS					
15-1	POLYCOM 5150-65081-001 GROUP SERIES MULTIPOINT LICENSE 6-WAY	1	EA	2,304.99	2,304.99	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
16-1	POLYCOM 5150-65083-001 GROUP SERIES MICROSOFT INTEROP LICENSE	1	EA	742.83	742.83	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
17-1	LUMENS DC192 DOCUMENT CAMERA	1	EA	535.08	535.08	04/13/2016
	ASSET DEPT: AVSV      LOCATION: 04ADMN101      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS					
18-1	FURMAN M8S POWER SEQUENCER/CONDITIONER	1	EA	162.69	162.69	04/13/2016

Approval Signature	Approval Signature	Approval Signature
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United States

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<b>Business Unit:</b> COPFD OPEN	
Req ID: 0003005416	Date: 03/29/2016
Page 3	
Requisition Name: COMPVIEW EQUIPMENT FOR CA-101	
Requester Jeff Lewis	Bldg# AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04ADMN101	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		

19-1 FURMAN PST-2+6 POWER STATION SERIES 1 EA 37.42 37.42 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

20-1 SAMSUNG UN75J6300AFXZA 75" HD TV 1 EA 2,432.72 2,432.72 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

21-1 CHIEF LTM1U LTMU1U LARGE FUSION TILT WALL MOUNT 1 EA 144.25 144.25 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

22-1 CHIEF POTR-12 PULL OUT RACK 1 EA 298.26 298.26 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

23-1 MAP RSH4A3R CUSTOM RACK SHELF FOR HP C8T89AV PC 1 EA 84.91 84.91 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

24-1 MAP VTF1 VENT PANEL 2 EA 8.40 16.80 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS

25-1 IEC M2403 USB 2.0 TYPE A M TO TYPE A M CABLE 1 EA 2.95 2.95 04/13/2016

ASSET DEPT: AVSV LOCATION: 04ADMN101 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

Approval Signature	Approval Signature	Approval Signature
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 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>COPFD    OPEN</b>	
Req ID:                      0003005416	Date                      03/29/2016
Page 4	
Requisition Name: COMPVIEW EQUIPMENT FOR CA-101	
Requester Jeff Lewis	Bldg# AVSV
Requester Signature	
Buyer:    Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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26-1	CARF    CARF    CA RECYCLE FEE	1	EA	5.00	5.00	04/13/2016
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ASSET DEPT: AVSV                      LOCATION: 04ADMN101                      CATEGORY: AUDVIS                      1                      PROFILE: EQP:AUDVIS

27-1	FREIGHT	1	EA	266.00	266.00	04/13/2016
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ASSET DEPT: AVSV                      LOCATION: 04ADMN101                      CATEGORY: AUDVIS                      1                      PROFILE: EQP:AUDVIS

Total Requisition Amount:                      20,981.91

SEE QUOTE HINDI2-26

TAX = \$1,657.27  
 PO TOTAL = \$22,639.18

BACK UP DOCUMENTATION FORWARDED VIA INTERCAMPUS MAIL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	71000	00199	041A	20,981.91

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name: \_\_\_\_\_

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

**Quotation #:** hindi2-26  
**Date:** February 26, 2016  
(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	1	MLC 226 IP L AV Controller Black	\$ 803.57	\$ 803.57
Extron	70-343-02	1	MLM 226 LAAP, black	\$ 36.80	\$ 36.80
Extron	60-943-02	1	SMB 205 L, 10" lectern series mount box, black	\$ 152.31	\$ 152.31
Extron	70-1076-02	1	AAP SuperPlate 100, HDMI, VGA, Audio, USB - Black	\$ 78.78	\$ 78.78
Extron	70-090-12	1	Blank Plate - Double/black	\$ 10.52	\$ 10.52
Extron	60-1081-01	1	IN1606, HDCP-Compliant Scaling Switcher	\$ 1,255.25	\$ 1,255.25
Extron	26-680-06	1	DP-HDMI/6, DP to HDMI F, Active, 6'	\$ 36.80	\$ 36.80
Extron	26-493-01	1	SY VGAM-RGBHVF pigtail	\$ 30.49	\$ 30.49
Extron	26-650-25	2	HDMI Pro/25	\$ 99.88	\$ 199.76
Polycom	7200-64250-001	1	RealPresence Group 500-720p	\$ 7,447.89	\$ 7,447.89
Polycom	4870-64250-112	1	Premier, One Year, RealPresence Group 500-720p	\$ 1,332.62	\$ 1,332.62
Polycom	2200-23809-002	1	Ceiling Microphone Array White Primary	\$ 1,119.02	\$ 1,119.02
Polycom	2200-23810-002	1	Additional Ceiling Microphone Array White	\$ 1,119.02	\$ 1,119.02
Polycom	2457-26765-072	2	Optional Cable 6ft	\$ 162.59	\$ 325.18
Polycom	5150-65081-001	1	Group Series Multipoint License 6-way	\$ 2,304.99	\$ 2,304.99
Polycom	5150-65083-001	1	Group Series Microsoft Interop License	\$ 742.83	\$ 742.83
Lumens	DC192	1	document camera	\$ 535.08	\$ 535.08
Furman	M8S	1	Power Sequencer/Conditioner	\$ 162.69	\$ 162.69
Furman	PST-2+6	1	Power Station Series	\$ 37.42	\$ 37.42
Samsung	UN75J6300AFXZA	1	75" HD TV	\$ 2,432.72	\$ 2,432.72
Chief	LTM1U	1	LTMU1U large fusion tilt wall mount	\$ 144.25	\$ 144.25
Chief	POTR-12	1	pull out rack	\$ 298.26	\$ 298.26
MAP	RSH4A3R	1	Custom Rack Shelf for HP C8T89AV PC	\$ 84.91	\$ 84.91
MAP	VTF1	2	vent panel	\$ 8.40	\$ 16.80
IEC	M2403	1	USB 2.0 Type A M to Type A M cable	\$ 2.95	\$ 2.95
CARF	CARF	1	CA Recycle fee	\$ 5.00	\$ 5.00

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

**The CompView Difference:**

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts
- Certified AV specialists
- 25+ years serving customers
- Top 25 AV integrator nationwide
- AV design & installation services from 8 locations

Sub Total \$ 20,715.91  
8.0000% Tax \$ 1,657.27  
Estimated Freight \$ 266.00

\*Tax and freight charges applied to final invoice.

**Total \$ 22,639.18**

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

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

Authorized Signature

Date

If not completely satisfied, the product can be returned and the value applied toward the purchase of another product of equal or greater value.  
Restocking fees may apply. For details, visit the "Compview Policies" section of our website at [www.compview.com](http://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 #
02/29/16	BPSQ5114

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

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

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

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

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

Qty	Part #	Description	Unit Price	Ext. Price
<b>Extron</b>				
1	60-600-32	Enhanced MediaLink Controller with Ethernet Control and Lectern Faceplate	\$809.52	\$809.52
1	70-343-02	Lectern Mounting Kit for MLC 226 IP w/AAP Opening - Black	\$37.04	\$37.04
1	60-943-02	5-Gang, Low Profile Surface Mount Box for Extron Lectern Faceplates	\$153.44	\$153.44
1	70-1076-02	AAP - Double Space - Black: One HDMI, VGA, PC Audio, and USB	\$79.37	\$79.37
1	70-090-12	Double Space AAP - Black: Blank Plate	\$10.58	\$10.58
1	60-1081-01	HDCP-Compliant Scaling Presentation Switcher	\$1,264.55	\$1,264.55
1	26-680-06	DP to HDMI F, Active, 6' (1.8 m)	\$37.04	\$37.04
1	26-493-01	VGA to 5-BNC Adapter Cable, SY VGA: 15-pin HD Male Molded to 5-BNC Female - 2' (60 cm)	\$30.69	\$30.69
1	26-650-25	HDMI Standard Speed Cable: HDMI Male to Male - 25' (7.6 m)	\$100.53	\$100.53
<b>Other</b>				
1		Samsun 75" Monitor	\$2,581.52	\$2,581.52
1	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$5.00	\$5.00
1	LTM1U	Micro-Adjust Tilt Wall Mount, Large	\$220.74	\$220.74

*Should be 2' of 19"*



Qty	Part #	Description	Unit Price	Ext. Price
1	POTR-12	POTR 12 SPACE	\$284.95	\$284.95
1	RSH4S4XX	4 SPACE TEXTURED CUSTOM RACKSHELF	\$81.32	\$81.32
2	VTF1	1 SPACE (1 3/4") VENT PANEL, 25% OPEN AREA	\$9.54	\$19.08
			SubTotal	\$5,715.37
			Sales Tax	\$456.83
			Shipping	\$120.00
			<b>Total</b>	<b>\$6,292.20</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.

*\* No quote for Polycom items*



Audio•Video•Sales•Design•Service•Installation  
 4675 E. Cotton Center Blvd.  
 Phoenix, AZ 85040

Quote Number Q175218737

February 29, 2016

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

Account: Los Rios CCD - Folsom Lake College  
 Contact: David Hindi  
 Address: 10 College Parkway  
 Folsom, CA 95630

Sales Assistant: Natalie Zapata  
 Email: natalie.zapata@trox.com  
 Phone: (602)437-7240 x1752  
 Fax: (602)437-7265

I am pleased to quote on the following items. Please feel free to give me a call if you need anything else.

\*\*\*\*\*  
 Free Standard Ground shipping is included  
 \*\*\*\*\*

Terms Net 30      FOB Destination      Customer # 7169      Expires 03/31/16

Item #	Description	Unit Price	Qty	Ext. Price
1	<b>EXTRON</b> No Bid all Extron items	0.00	0	0.00
2	<b>TTS PLY720064250001</b> REALPRESENCE GROUP 500-720P, EAGLEEYE IV	8286.31	1	8286.31
3	<b>TTS PLY487064250112</b> Premier,1yr,RPGrp 500-720p; EEIV-12x	1464.47	1	1464.47
4	<b>TTS PLY220023809002</b> HDX CEILING MICROPHONE - WHITE PRIMARY	1214.12	1	1214.12
5	<b>TTS PLY220023810002</b> HDX CEILING MICROPHONE - WHITE EXTENSION	1214.55	1	1214.55
6	<b>TTS PLY245726765072</b> EXTENDED LENGTH WHITE DROP CABLE	180.47	2	360.94
7	<b>TTS PLY515065081001</b> GROUP SERIES MULTIPOINT LICENSE	2666.20	1	2666.20
8	<b>TTS PLY515065083001</b> GROUP SERIES LYNC INTEROP LICENSE	862.67	1	862.67
9	<b>LTU LTUDC192</b> DC192 HIDEF LADIBUG DOC CAM-16X ZM 30FPS	509.41	1	509.41
10	<b>FUR FURM8S</b> MERIT POWER CONDITIONER	198.56	1	198.56
11	<b>FUR FURPST26</b> POWER STATION - 8 OUTLETS	62.08	1	62.08
12	<b>APA SSGUN75J6300AFXZA</b> Samsung 75" HDTV	2852.53	1	2852.53



We offer competitively priced extended warranties on much of the equipment we sell. Please contact your account executive for more details.

Item #	Description	Unit Price	Qty	Ext. Price
13	CHF CHFLTM1U LARGE- HEIGHT ADJUSTABLE- TILT MOUNT	189.85	1	189.85
14	CHF CHFPOTR12 POTR 12 SPACE	307.35	1	307.35
15	MID MIDRSH4A3R CUS RACKSHLF3SP ANOD 15.5	118.36	1	118.36
16	MID MIDVTF1 1SP FINE PERF VENT PANEL	15.74	1	15.74
17	CBT CBT28105 1M USB 2.0 A MALE/A MALE CBL BLK	3.40	1	3.40

Thank You,



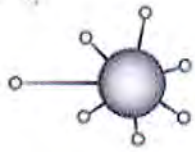
**Natalie Zapata**  
Sales Assistant:

**Total** 20326.54  
**Plus Applicable Tax**

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







**SOLUTIONZ**  
CONFERENCING, INC.

**Estimate** 54783  
**Date** 3/2/2016

901 Bringham Ave  
Los Angeles, CA 90049  
310.571.1207

**Partner Name** Myrella Heimbuck  
**Partner Phone** 408-854-8184  
**Partner Email** mheimbuck@solutionzinc.com

Sold To
<b>Folsom Lake College : Los Rios Comm</b>
10 College Parkway Folsom, CA 95630 US
<b>Phone</b>

Ship To
<b>Folsom Lake College : Los Rios Community College</b>
10 College Parkway Folsom, CA 95630 US
<b>Phone</b>

Line	Qty	Part Number	Description	List Price	Unit Price	Ext. Price
1	1	60-600-32	MLC 226 IP L BLACK	\$1,530.00	\$921.59	\$921.59
2	1	70-343-02	MLM 226 LAAP BLACK	\$70.00	\$39.77	\$39.77
3	1	60-943-02	SMB 205 L BLACK	\$290.00	\$164.77	\$164.77
4	1	70-1076-02	AAP Super Plate 100, Black	\$150.00	\$85.23	\$85.23
5	1	70-090-12	AAP BLANK PLATE BLACK	\$20.00	\$11.36	\$11.36
6	1	60-1081-01	IN1606	\$2,390.00	\$1,439.77	\$1,439.77
7	1	26-680-06	DP to HDMI Female, Active, 6'	\$70.00	\$39.77	\$39.77
8	1	26-493-01	SY VGAM-RGBHVF 2' (60 cm)	\$58.00	\$32.95	\$32.95
9	2	26-650-25	HDMI PRO 25' (7.6 m)	\$190.00	\$107.95	\$215.90
10	1	7200-64250-001	RealPresence Group 500-720p: Group 500 HD codec, EagleEyeV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 2 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required.	\$10,999.00	\$7,499.32	\$7,499.32
11	1	4870-64250-112	Premier 1yr GS 500 720p	\$1,320.00	\$1,275.00	\$1,275.00
12						
13	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.	\$1,239.00	\$1,055.97	\$1,055.97
14	1	2200-23810-002	Ceiling Microphone Array - White Extension Kit: Includes 2ft/60cm drop cable, electronics interface, 25ft/7.6m plenum cable. For use with Ceiling Microphone Array 2200-23809-002. Platform dictates maximum # supported.	\$1,239.00	\$1,055.97	\$1,055.97
15	2	2457-26765-072	Extended length White drop cable for connecting Spherical Ceiling Microphone Array element to electronics interface. 6ft (1.8m) long. Used with 2200-23809-002 & 2200-23810-002 only. Replaces 2457-24701-003	\$180.00	\$153.41	\$306.82
16	1	5150-65081-001	Group Series & Centro Multipoint License. 6-way on Group 500 & Centro. 8-way on Group 700. Either supports 4-way HD continuous presence.	\$3,099.00	\$2,289.03	\$2,289.03
17	1	5150-65083-001	Group Series Microsoft Interop License. Enables Skype for Business, Lync 2013, & AV MCU interop on qualified RP Group series software. Valid for all RP Group Series products.	\$999.00	\$737.90	\$737.90
18						
19	1	MISC	Lumens DC192 Ladibug High-Definition Document Camera	\$899.00	\$623.86	\$623.86
20	1	MISC	Furman M8S	\$299.00	\$250.00	\$250.00
21	1	MISC	Furman PST-2+6	\$60.00	\$46.59	\$46.59
22	1	MISC	Samsung UN75J6300 75-Inch 1080p Smart LED TV	\$0.00	\$2,775.56	\$2,775.56
23	1	LTM1U	Micro-Adjust Tilt Wall Mount, Large	\$298.00	\$182.07	\$182.07

Line	Qty	Part Number	Description	List Price	Unit Price	Ext. Price
24	1	POTR-12	POTR 12 SPACE	\$550.00	\$302.42	\$302.42
25	1	MISC	Middle Atlantic RSH4A3R Custom Rack Shelf for HP C8T89AV PC	\$184.00	\$104.55	\$104.55
26	1	MISC	Middle Atlantic VTF1 Vent Panel, 1 RU, Perforated	\$18.22	\$10.35	\$10.35
<b>Tax</b>						<b>\$1,785.92</b>
<b>Total</b>						<b>\$23,252.44</b>

\*\*\*ALL SALES ARE FINAL\*\*\*

Prices good for 30 days. Unless otherwise noted, taxes and shipping charges are not included. Actual shipping charges will appear on the invoice and may be different than quoted.

To help us better manage your account, please provide us the following information:

Accounts Payable Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email signed Purchase Order to [mheimbuck@solutionzinc.com](mailto:mheimbuck@solutionzinc.com)

FAX signed Purchase Order to (310) 943-2388

I, the undersigned, do hereby certify that I am an authorized agent of the above-referenced company or organization. I acknowledge that I have read, understand, and agree to the Solutionz Order Terms & Conditions provided under separate cover.

X \_\_\_\_\_