

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 0003016817
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/09/2016	1 - 06/22/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005454 LEWIS J ROUILLER S	04ASPH20 AVSV	

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	TOUCH PANEL, 7" CABLE CUBBY® TOUCHLINK® TOUCHPANEL - BLACK ANODIZED US POWER MODULE TLP 710CV US BLACK (60-1175-020A)	1.00 EA	2,305.67	0.00	CANCEL
2- 1	CONTROL PROCESSOR, IPL 250 IP LINK® CONTROL PROCESSOR (60-1026-81)	1.00 EA	625.00	625.00	05/23/2016
3- 1	PLATE, AAP SUPER PLATE 100, BLACK (70-1076-02)	1.00 EA	78.78	78.78	05/23/2016
4- 1	SWITCHER EXTENSION AMPLIFIER, IN1608 IPCP MA 70 (60-1238-13)	1.00 EA	2,620.80	2,620.80	05/23/2016
5- 1	CABLE/TRANSMITTER, DISPLAYPORT TWISTED PAIR TRANSMITTER - 230 FEET (70 M) DTP T DP 230 (60-1076-12)	1.00 EA	288.87	288.87	05/23/2016
6- 1	CABLE/TRANSMITTER, HDMI TWISTED PAIR TRANSMITTER - 230 FEET (70 M) DTP HDMI 4K 230 TX (60-1271-12)	1.00 EA	246.85	246.85	05/23/2016
7- 1	CABLE/TRANSMITTER, DVI TWISTED PAIR RECEIVER - 230 FEET (70 M) DTP DVI 4K 230 RX (60-1272-13)	1.00 EA	246.85	246.85	05/23/2016
8- 1	SHELF, 1U 6" DEEP UNIVERSAL RACK SHELF KIT RSU 126 GRAY (60-190-10)	1.00 EA	68.28	68.28	05/23/2016
9- 1	PLUG, EXTRON XTP DTP 24 PLUG, PKG 10	2.00 EA	26.29	52.58	05/23/2016
10- 1	ADAPTER CABLE, VGA TO 5-BNC ADAPTER CABLE, SY VGA: 15-PIN HD MALE MOLDED TO 5-BNC FEMALE - 2' (60 CM) (26-493-01)	1.00 EA	30.49	30.49	05/23/2016
11- 1	CABLE, HDMI HIGH SPEED CABLE - 50' (15.2 M) (26-650-50)	1.00 EA	194.33	194.33	05/23/2016

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
 on Total PO
 Amount Page

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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PURCHASE ORDER NO 0003016817
CHANGE ORDER

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Date	Revision	Page
05/09/2016	1 - 06/22/2016	2
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
3005454 LEWIS J ROUILLER S	04ASPH20 AVSV	

Supplier: 0000008786
 COMP VIEW INC
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
12- 1	CABLE, HDMI STANDARD SPEED CABLE - 75' (22.8 M) (26-650-75)	1.00 EA	267.86	267.86	05/23/2016
13- 1	CABLE, HDMI HIGH SPEED ULTRA-FLEXIBLE CABLE - 6' (1.8 M) (26-663-06)	2.00 EA	36.80	73.60	05/23/2016
14- 1	CABLE, DISPLAYPORT 6' (1.8 M) (26-657-06)	1.00 EA	36.80	36.80	05/23/2016
15- 1	TOUCH PANEL 7" CABLE CUBBY TOUCHLINK PRO TOUCHPANEL - EXTRON 60-1396-020A TLP PRO 70	1.00 EA	1,840.39	1,840.39	06/22/2016

PER QUOTE# Lewis5-4t#FL1-020

EMAIL PO TO: tcleary@compview.com

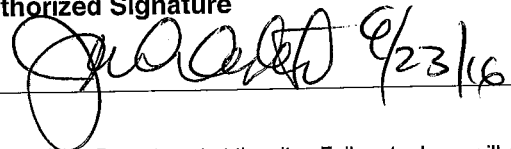
SUPPLIMENTS THE TROXELL QUOTE FOR FL1-20 REFIT.

6/22/2016 PER J HARMAN CANCEL LINE 1 AND ADD LINE 15 FOR 1 - TOUCH PANEL 7" CABLE CUBBY TOUCHLINK PRO TOUCHPANEL - EXTRON 60-1396-020A TLP PRO 70 (UNIT PRICE \$1,840.39) -NTS

Sub Total Amount	6,671.48
Sales Tax Amount	533.72
Total PO Amount	7,205.20

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**PURCHASE ORDER NO 0003016817
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Date	Revision	Page
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Supplier: 0000008786
 COMP VIEW INC
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 BEAVERTON OR 97005

Phone: (800) 448-8439
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<u>BU</u>	<u>Acct</u> <u>Fd</u> <u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490 41 FL.VA.PROJ	67800	00199	041A	7,205.20	2016

0003005454HARMANJ06-MAY-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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Purchase Order / Change Order Request

(One PO per Request)

PO # 0003016817

Request Date: 6/22/16

College/Dept.: FLC

Vendor Name COMP VIEW

Cancel line 1: Touch Panel, 7" Cable Cubby Touchlink Touchpanel – black amodized US power module TLP 710CV US black (60-1175-020A)

Add the following item to the purchase order:

QTY 1 UOM: EA Description: Touch Panel, 7" Cable Cubby Touchlink Pro Touchpanel - Extron
60-1396-020A TLP PRO 72 UNIT PRICE:\$1,840.39

PO COMMENTS: Item replacement as item on line #1 has been retired. Invoice# 0239678-IN
Requested by AOPS

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PER QUOTE# Lewis5-4t#FL1-020

EMAIL PO TO: tcleary@compview.com

SUPLIMENTS THE TROXELL QUOTE FOR FL1-20 REFIT.

Sub Total Amount	7,136.76
Sales Tax Amount	570.94
Total PO Amount	7,707.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	67800	00199	041A	7,707.70	2016

0003005454HARMANJ06-MAY-2016

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

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

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

Business Unit:		COPFD	OPEN
Req ID:	Date	Page	
0003005454	05/06/2016	1	
Requisition Name:			
CompView-FL1-20 Refit			
Requester		Bldg#	
Jeff Lewis		AVSV	
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			

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8-1	SHELF, 1U 6" DEEP UNIVERSAL RACK SHELF KIT RSU 126 GRAY (60-190-10)	1	EA	68.28	68.28	05/31/2016
ASSET DEPT:	AVSV LOCATION: 04ASPH20	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
15-1	PLUG, EXTRON XTP DTP 24 PLUG, PKG 10	2	EA	26.29	52.58	05/31/2016
ASSET DEPT:	AVSV LOCATION: 04ASPH20	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		

Approval Signature	Approval Signature	Approval Signature

Requisition

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

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

Business Unit: COPFD		OPEN
Req ID: 0003005454	Date 05/06/2016	Page 2
Requisition Name: CompView-FL1-20 Refit		
Requester Jeff Lewis	Bldg# AVSV	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
16-1	ADAPTER CABLE, VGA TO 5-BNC ADAPTER CABLE, SY VGA: 15-PIN HD MALE MOLDED \$33.72 \$33.72 TO 5-BNC FEMALE - 2' (60 CM) (26-493-01)	1	EA	30.49	30.49	05/31/2016
ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
17-1	CABLE, HDMI HIGH SPEED CABLE - 50' (15.2 M) (26-650-50)	1	EA	194.33	194.33	05/31/2016
ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
18-1	CABLE, HDMI STANDARD SPEED CABLE - 75' (22.8 M) (26-650-75)	1	EA	267.86	267.86	05/31/2016
ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
19-1	CABLE, HDMI HIGH SPEED ULTRA-FLEXIBLE CABLE - 6' (1.8 M) (26-663-06)	2	EA	36.80	73.60	05/31/2016
ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
20-1	CABLE, DISPLAYPORT 6' (1.8 M) (26-657-06)	1	EA	36.80	36.80	05/31/2016
ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
Total Requisition Amount:					7,136.76	

Please reference Lewis5-4t#FL1-020.
Tax is \$570.92.
Total is \$7,707.38.
Please email PO to tcleary@compview.com.
Supplements the Troxell quote for FL1-20 refit.

Approval Signature	Approval Signature	Approval Signature

Requisition

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

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

Business Unit: COPFD OPEN	
Req ID: Date	Page
0003005454 05/06/2016	3
Requisition Name: CompView-FL1-20 Refit	
Requester	Bldg#
Jeff Lewis	AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	67800	00199	041A	7,136.76

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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AUDIO VIDEO SOLUTIONS & SUPPORT

10035 SW Arctic Drive Beaverton, OR 97005

Quote

Quotation #: Lewis5-4t#FL1-020
 Date: May 5, 2016
 (Quote valid for 30 days)

Prepared for: Jeff Lewis
 (916) 608-6633
 Folsom Lake College
 100 Clarksville Rd.
 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

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Extron	60-1175-020A	1	TLP 710CV US Black	\$ 2,305.67	\$ 2,305.67
Extron	60-1026-81	1	IPL 250	\$ 625.00	\$ 625.00
Extron	70-1076-02	1	AAP Super Plate 100, Black	\$ 78.78	\$ 78.78
Extron	60-1238-13	1	IN1608 IPCP MA 70	\$ 2,620.80	\$ 2,620.80
Extron	60-1076-12	1	DTP T DP 230	\$ 288.87	\$ 288.87
Extron	60-1271-12	1	DTP HDMI 4K 230 Tx	\$ 246.85	\$ 246.85
Extron	60-1272-13	1	DTP DVI 4K 230 Rx	\$ 246.85	\$ 246.85
Extron	60-190-10	1	RSU 126 GRAY	\$ 68.28	\$ 68.28
Lumens	DC192	1	Document Camera	\$ 535.08	\$ 535.08
Furman	M-8S	1	15A STD POWER CONDITIONER	\$ 162.69	\$ 162.69
Panasonic	PT-EZ770ZL	1	Projector, WUXGA, 6500 Lumens, NO Lens, 3 Year Warranty	\$ 3,384.45	\$ 3,384.45
Panasonic	ET-ELT20	1	Zoom Lens 2.80:1-4.60:1	\$ 1,654.37	\$ 1,654.37
Chief	SLB302	1	Custom SLB302 projector interface bracket	\$ 91.50	\$ 91.50
Sharp	LC-90LE657U	1	90" Class AQUOS HD Series LED Smart TV	\$ 6,478.92	\$ 6,478.92
CA	/CARF	1	eWaste CA Monitor Recycle Fee	\$ 5.00	\$ 5.00
Chief	LSM1U	1	Micro-Adjust Fixed Wall Mount, Large	\$ 131.06	\$ 131.06
Da-Lite	70279L	1	Large Cosmo Electrol, 16:10, 100X160NPA, MW	\$ 1,548.16	\$ 1,548.16
Extron	101-005-02	1	XTP DTP 24 Plug, pkg 10	\$ 26.29	\$ 26.29
Extron	26-493-01	1	SY VGAM-RGBHVF 2' (60 cm)	\$ 30.49	\$ 30.49
Extron	26-650-50	1	HDMI PRO 50' (15.2 m)	\$ 194.33	\$ 194.33
Extron	26-650-75	1	HDMI PRO 75' (22.8 m)	\$ 267.86	\$ 267.86
Extron	26-663-06	1	HDMI Ultra 6' (1.8 m)	\$ 36.80	\$ 36.80
Extron	26-657-06	1	DisplayPort 6' (1.8 m)	\$ 36.80	\$ 36.80
Middle Atlantic	RSH4A3R	1	Custom rack shelf for HP C8T89AV PC	\$ 84.91	\$ 84.91
Middle Atlantic	VTF4	1	4SP FINE PERF VENT PANEL	\$ 14.31	\$ 14.31
Middle Atlantic	VTF1	1	1SP FINE PERF VENT PANEL	\$ 8.40	\$ 8.40
C2G	28106	1	2m USB 2.0 A Male to A Male Cable - Black (6.6ft)	\$ 2.74	\$ 2.74
Euro Design	CADA60EA-O-L	1	ADA Lectern W/Monitor Arm Mount	\$ 2,494.58	\$ 2,494.58
			Steel frame & laminate multi-purpose desk, electrically adjustable, d30" x w60" x h30", 3/4" laminate top with both sides laminated, 3mm PVC edge detail, Custom control panel housing with one cut-out, two wire grommets in top surface, full modesty and side panels, fixed keyboard tray full extension with 3/4" security strips, open left sided AV cabinet with rack rails, 12RU, No CPU holder, lockable rear access panel with perforated steel insert, ADA compliance, electrically adjustable unit from 30" base with 12" travel, leveling glides, station load capacity is up to 600lbs Through mount base with 10" mounting post, sliding clamp, and long arm		
Euro Design	ELLIPTA-CO	1	***EURO DESIGNS 6-8 week delivery time after PO is received and diagrams are signed off on.	\$ 263.02	\$ 263.02
Epson	V11H602020	1	585W 3LCD Projector, 3300 Lumens, comes w/wall mount 4 Year Warranty, Contract M010173	\$ 1,163.00	\$ 1,163.00
Hitachi	CPAW3005	1	Ultra-Short Throw Projector, WXGA, 3300 Lumens, 3 YR Warranty	\$ 1,160.30	\$ 1,160.30
Hitachi	HASWM05	1	CPAW3005 Short throw wall mount	\$ 98.92	\$ 98.92
Extron	60-1368-01	1	DTP CrossPoint 84	\$ 3,461.13	\$ 3,461.13

Estimated ground shipping listed below

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

Sub Total	\$	29,816.21
8.0000% Tax	\$	2,385.30
Estimated Freight	\$	1,050.00

*Tax and freight charges applied to final invoice.

Total	\$	33,251.51
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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 | 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.*

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. 2242412*1	DATE SHIPPED 05/23/2016	PAGE NUMBER 1
SALES ORDER NO. 2242412	DATE ORDERED 05/19/2016	
CUSTOMER PO NO. 0253412	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND		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 FOLSOM LAKE COMM COLLEGE 3016817 10 COLLEGE PKWY RECV JEFF LEWIS 916 608 6633 FOLSOM, CA 95630-6798 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
001	60-1026-81 IPL 250	1	1	0	RF13F08
002	70-1076-02 AAP Super Plate 100, Black	1	1	0	RQ07H03
003	60-1238-13 IN1608 IPCP MA 70	1	1	0	RQ08F06
004	60-1076-12 DTP T DP 4K 230	1	1	0	RI14H04
005	60-1271-12 DTP HDMI 4K 230 Tx	1	1	0	RS02F09
006	60-1272-13 DTP DVI 4K 230 Rx	1	1	0	RT05F04
007	60-190-10 RSU 126 GRAY	1	1	0	RN17H01
008	101-005-02 XTP DTP 24 Plug, pkg 10	2	2	0	RT05H03
009	26-493-01 SY VGAM-RGBHVF 2' (60 cm)	1	1	0	RF08H01
010	26-650-50 HDMI PRO 50' (15.2 m)	1	1	0	RJ08F04
012	26-663-06 HDMI Ultra 6' (1.8 m)	2	2	0	RJ01H02

Handwritten checkmarks and numbers next to items 001 through 012.

~~COMP VIEW~~ COMP VIEW

PO: 0003016817

RCUR: 0003027904

5/25/16 CNT

TOTAL QTY SHIPPED : 15
TOTAL ITEMS: 13

CUSTOMER COPY
(Printed 05/23/2016 at 11:40AM)

Extron. Electronics

INTERFACING, SWITCHING AND CONTROL



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. 2242412*1	DATE SHIPPED 05/23/2016	PAGE NUMBER 2
SALES ORDER NO. 2242412	DATE ORDERED 05/19/2016	
CUSTOMER PO NO. 0253412	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND	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 FOLSOM LAKE COMM COLLEGE 3016817 10 COLLEGE PKWY REC V JEFF LEWIS 916 608 6633 FOLSOM, CA 95630-6798 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
013	26-657-06 DisplayPort 6' (1.8 m)	1	1	0	RD18F03
014	60-1396-020A TLP Pro 720C Bik w/US Module	1	1	0	

TOTAL QTY SHIPPED : 15
TOTAL ITEMS: 13

CUSTOMER COPY
(Printed 05/23/2016 at 11:40AM)



RECEIVING DEPT
Purchase Order Attachments

College: FLC

Vendor Name: COMFLEW

PO # 2010217

Asset Tags

LRCCD Property



301681704001
04ASPH20

SW
- AIAKX22

Miscellaneous list of items ordered.

LRCCD Property



301681701001
04ASPH20

Additional description of item(s) listed on PO.

Other _____

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. 2242412*2	DATE SHIPPED 06/03/2016	PAGE NUMBER 1
SALES ORDER NO. 2242412	DATE ORDERED 05/19/2016	
CUSTOMER PO NO. 0253412	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND	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 FOLSOM LAKE COMM COLLEGE 3016817 10 COLLEGE PKWY RECV JEFF LEWIS 916 608 6633 FOLSOM, CA 95630-6798 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	BIN LOCATION
011	26-650-75 HDMI PRO 75' (22.8 m)	1	1	0	RJ04H02
<p><i>COMPUTER INC.</i></p> <p><i>PO: 000 3016817</i></p> <p><i>REUR: 000 3027949</i></p> <p><i>6/7/16 CMT</i></p>					

TOTAL QTY SHIPPED : 1
TOTAL ITEMS: 1

CUSTOMER COPY
(Printed 06/03/2016 at 07:40AM)

Thiessen, Levi

From: Harman, Joany
Sent: Wednesday, June 22, 2016 4:26 PM
To: Thiessen, Levi
Cc: Hindi, David
Subject: FW: Compview Invoice 0239678-IN - Change Order

Levi - Per email below, please receive line 15 of 0003016817 Compview.

David - Thanks!

REUR: 0003028010

6/23/16 LMT

From: Hindi, David
Sent: Wednesday, June 22, 2016 4:01 PM
To: Harman, Joany; Lewis, Jeff
Subject: RE: Compview Invoice 0239678-IN - Change Order

Hi Joany,

Yes, it was received. Thanks for following up!

David

From: Harman, Joany
Sent: Wednesday, June 22, 2016 2:58 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>; Hindi, David <HindiD@flc.losrios.edu>
Subject: FW: Compview Invoice 0239678-IN - Change Order
Importance: High

Did you all receive the item that was the replacement for the retired item on line 1? Can we pay the vendor? Thanks.

From: Harman, Joany **On Behalf Of** Haney, Brenda
Sent: Thursday, June 16, 2016 10:59 AM
To: Lewis, Jeff
Subject: FW: Compview Invoice 0239678-IN - Change Order

Hi Jeff,

Can you confirm that the substitution is/was okay with you. Since we have received the item, I am guessing you okayed it. Please let me know.

Thanks,
Joany

From: Popovac, Maria
Sent: Tuesday, June 14, 2016 12:01 PM
To: Haney, Brenda
Subject: Compview Invoice 0239678-IN - Change Order

Hi Brenda,

The item on Line 1 of the attached Compview invoice was retired and replaced with a similar product. (See page 2 of invoice.)