

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 0003016818

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/09/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005456 LEWIS J ROUILLER S	04ASPH20 AVSV	

Supplier: 0000005604
 TROXELL COMMUNICATIONS INC
 11230 GOLD EXPRESS DR #331
 GOLD RIVER CA 95670

Phone: (916) 253-3323
Fax: (916) 253-3353

email: bill.pitzner@trox.com

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	INSTALL, INSTALL COST FOR FLC-20 - APROX 160 MANHOURS AT \$75.00/HR (ZZB ZZBINSTALLFLC1)	1.00 EA	12,000.00	12,000.00	05/23/2016
2- 1	INSTALL, INSTALL ELECTRICAL DUPLEXES FOR NEW AV SYSTEM PROJECTORS (MOE MOEINSTALLELE13)	1.00 EA	450.00	450.00	05/23/2016
3- 1	CABLE, WEST-PENN CAT6 SHIELDED - 1000-FT (ZZB ZZBINSTALLMAT11)	2.00 EA	390.00	780.00	05/23/2016
4- 1	CABLE, WEST-PENN CAT6 UNSHIELDED - 1000-FT (FOR DATA AND CONTROL) (ZZB ZZBINSTALLMAT12)	1.00 EA	104.00	104.00	05/23/2016
5- 1	HARDWARE, MISC - HARDWARE, EXPENDABLES, CABLES, ADAPTERS (ZZB ZZBINSTALLMAT13)	1.00 EA	500.00	500.00	05/23/2016
6- 1	RENTAL, SCISSOR LIFT RENTAL (ZZB ZZBINSTALLSCLT3)	1.00 EA	750.00	750.00	05/23/2016
7- 1	PROGRAMMING, ALIVE MEDIA CHANGE ORDER RATE	1.00 EA	150.00	150.00	05/23/2016

PER QUOTE# Q430316130

TCPN CONTRACT# R5114

PLEASE REFERENCE REQ0003005454 and REQ0003005455

EMAIL PO TO: bill.pitzner@trox.com

ESTIMATED LABOR FOR INSTALLING EQUIPMENT ON REQ0003005454 & REQ0003005455.

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

Authorized Signature

Authorized Signature
 on Total PO
 Amount Page

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0003016818

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/09/2016		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005456 LEWIS J ROULLER S	04ASPH20 AVSV	

Supplier: 0000005604
 TROXELL COMMUNICATIONS INC
 11230 GOLD EXPRESS DR #331
 GOLD RIVER CA 95670

Phone: (916) 253-3323
Fax: (916) 253-3353

email: bill.pitzner@trox.com

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	14,734.00
Sales Tax Amount	110.72
Total PO Amount	14,844.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	67800	00199	041A	14,844.72	2016

0003005456HARMANJ06-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>

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

Authorized Signature

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

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

Business Unit: COPFD OPEN	
Req ID: 0003005456	Date: 05/06/2016
Page 1	
Requisition Name: Troxell-Install for FL1-20	
Requester: Jeff Lewis	Bldg# AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INSTALL, INSTALL COST FOR FLC-20 - APROX 160 MANHOURS AT \$75.00/HR (ZZB ZZBINSTALLFLC1)	1	EA	12,000.00	12,000.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
2-1	INSTALL, INSTALL ELECTRICAL DUPLEXES FOR NEW AV SYSTEM PROJECTORS (MOE MOEINSTALLELE13)	1	EA	450.00	450.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
3-1	CABLE, WEST-PENN CAT6 SHIELDED - 1000-FT (ZZB ZZBINSTALLMAT11)	2	EA	390.00	780.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS					
4-1	CABLE, WEST-PENN CAT6 UNSHIELDED - 1000-FT (FOR DATA AND CONTROL) (ZZB ZZBINSTALLMAT12)	1	EA	104.00	104.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
5-1	HARDWARE, MISC - HARDWARE, EXPENDABLES, CABLES, ADAPTERS (ZZB ZZBINSTALLMAT13)	1	EA	500.00	500.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
6-1	RENTAL, SCISSOR LIFT RENTAL (ZZB ZZBINSTALLSCLT3)	1	EA	750.00	750.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
7-1	PROGRAMMING, ALIVE MEDIA CHANGE ORDER RATE	2	EA	75.00	150.00	05/31/2016
	ASSET DEPT: AVSV LOCATION: 04ASPH20 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS					

Total Requisition Amount: 14,734.00

Please Reference Quote: Q430316130.
 Please reference REQ0003005454 and REQ0003005455.
 Tax is \$110.72.
 Total is \$14,844.72.
 Please email PO to bill.pitzner@trox.com.
 Estimated labor for installing equipment on REQ0003005454 and REQ0003005455.

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

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

Business Unit: COPFD OPEN	
Req ID: 0003005456	Date: 05/06/2016
Page 2	
Requisition Name: Troxell-Install for FL1-20	
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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<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	14,734.00

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•Sales•Design•Service•Installation
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

Quote Number Q430316130

May 5, 2016

QUOTED TO

TROXELL CONTACT

Account: Los Rios CCD - Folsom Lake
 Contact: Jeff Lewis
 Address: 10 College Parkway
 Folsom, CA 95630
 (916)608-6633

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

Folsom Lake College FLC-20 AV System Configuration Install quote.

All pricing below is based on TCPN Contract pricing, contract # R5114.

(ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICES IF APPLIC)

Terms Net 30 FOB Destination Customer # 7169 Expires 07/04/16

Item #	Description	Unit Price	Qty	Ext. Price
AUDIO VISUAL INSTALLATION (NOT INCLUDING NEW DALITE PROJECTION SCREEN)				
1	ZZB ZZBINSTALLFLC1 INSTALL COST FOR FLC-20 - APROX 160 MANHOURS AT \$75.00/HR <small>Scope of work to be mutually agreed upon prior to work beginning Cable paths shall be proper size and length to accommodate cables specified by FLC Alive Media advises possible need for Twisted pair extenders between switcher and projector(s) and/or TV</small>	12000.00	1	12000.00 Non-Taxable

2	ZZB ZZBINSTALLFLC2 ADDT INSTALL COST IF 90" TV IS PART OF INSTALL INSTEAD OF ULTRA SHORT THROW PROJ INSTALL 90" TV INSTEAD OF PROJECTOR FOR CONFIDENCE MONITOR <small>ELECTRICAL FOR MAIN PROJECTOR AND CONFIDENCE PROJECTOR/TV</small>	1000.00	1	1000.00 Non-Taxable

3	MOE MOEINSTALLELE13 INSTALL ELECTRICAL DUPLEXES FOR NEW AV SYSTEM PROJECTORS	450.00	1	450.00 Non-Taxable

4	ZZB ZZBINSTALLMAT11 CAT6 SHEILDED - 1000FT West-Penn CAT6 Shielded - 1000-ft <small>**Recommend Extron Extron XTP DTP 24 Cable - per 1000-ft box</small>	390.00	2	780.00

5	ZZB ZZBINSTALLMAT12 CAT6 UNSHEILDED - 1000FT West-Penn CAT6 Unshielded - 1000-ft (FOR DATA AND CONTROL)	104.00	1	104.00

6	ZZB ZZBINSTALLMAT13 MISC - HARDWARE Misc - Hardware, Expendables, Cables, Adapters	500.00	1	500.00

7	ZZB ZZBINSTALLSCLT3 SCISSOR LIFT SCISSOR LIFT RENTAL	750.00	1	750.00 Non-Taxable

8	CHANGE ORDER RATE ALIVE MEDIA CHANGE ORDER RATE CHANGE ORDER RATE QUOTE - NO HOURS CURRENTLY RECORDED <small>Any additional labor due to incorrect equipment specification by FLC shall be cause for change order Encumbered or obstructed cable pathways shall be cause for change order Change orders to be billed as "time and materials" at \$75.00 per hour.</small>	75.00	0	0.00 Non-Taxable

Thank You,



**Bill Pitzner
Account Executive**

Taxable Amount		Subtotal	15584.00
1384.00	@	8.000 % Tax	110.72
		Total	15694.72

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

Thiessen, Levi

From: Harman, Joany
Sent: Friday, September 02, 2016 4:13 PM
To: Hindi, David; Lewis, Jeff
Cc: Thiessen, Levi
Subject: RE: PO Invoiced but not received - PO 0003016818 TROXELL COMMUNICATIONS

*RCUR: 0003028206
9/6/16 LMT*

David - Thanks.

Levi – Please process the receiver.

From: Hindi, David
Sent: Friday, September 02, 2016 4:12 PM
To: Harman, Joany; Lewis, Jeff
Cc: Thiessen, Levi
Subject: RE: PO Invoiced but not received - PO 0003016818 TROXELL COMMUNICATIONS

Hi Joany,

The below items were part of the install for FL1-020, provided by the contractor. They installed the cabling and hardware to complete the project.

Thanks,

David

From: Harman, Joany
Sent: Friday, September 02, 2016 12:43 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Cc: Hindi, David <HindiD@flc.losrios.edu>; Thiessen, Levi <ThiessL@flc.losrios.edu>
Subject: PO Invoiced but not received - PO 0003016818 TROXELL COMMUNICATIONS

The vendor has submitted invoice #909181 dated 7/29/16 in the amount of \$14,134.00 for the items listed below, yet our records indicate that not all items have been received.

CABLE, WEST-PENN CAT6 SHIELDED
CABLE, WEST-PENN CAT6 UNSHIELD
HARDWARE, MISC - HARDWARE, EXP

1. If you have received the items or services have been rendered, please contact Levi Thiessen and request that an online receiver be processed, which will get the vendor paid.
2. If you have not received the items, please contact the vendor and ask for delivery status or delivery confirmation so that the order can be tracked down.
3. If you are already working with Brenda because there is a problem with the order, please disregard this email.

Thank you,

Joany Harman

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, September 07, 2016 1:12 PM
To: Wong, Barbara; Taylor, Jennifer
Cc: 'Rosemary Fierro'; Justin Smith
Subject: RE: PO# 0003016818 Payment Status from Troxell cust# 7169

Hi Barbara –

All receivers were completed on PO_0003016818 yesterday. All outstanding invoices should be paid to close this PO.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Wong, Barbara
Sent: Thursday, September 01, 2016 12:29 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@losrios.edu>
Cc: 'Rosemary Fierro' <rosemary.fierro@trox.com>; Justin Smith <justin.smith@trox.com>
Subject: RE: PO# 0003016818 Payment Status from Troxell cust# 7169

Hi Brenda/Jennifer,

Not sure if this is a PO for FLC or FM. The vendor is inquiring on payment status. The invoice is in the system, but authorization to pay has not come through. Could you check on this and provide status? Thank you for your help on this.

Barbara Wong

Accounting Operations Supervisor

Los Rios Community College District

1919 Spanos Court Sacramento CA 95825

Phone: (916) 568-3038

E-mail: wongb@losrios.edu

From: Justin Smith [<mailto:justin.smith@trox.com>]
Sent: Thursday, September 01, 2016 11:41 AM
To: Wong, Barbara
Cc: 'Rosemary Fierro'
Subject: FW: Payment Status from Troxell cust# 7169

Hello,

Could I please have payment status on the following PO's:

Invoice# 909181 PO# 0003016818 \$14,134.00

If you need copies of any invoices, please let me know.