

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 0001091116
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/03/2017	1 - 03/20/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008989 CROFFJ SHEWMAKERN	04ATHC PE/H/A	

Supplier: 0000038127
 NEVCO INC
 301 EAST HARRIS AVENUE
 GREENVILLE IL 62246

Phone: (800) 851-4040

email: SWarner@nevco.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	3655 SOCCER/FOOTBALL LED SCOREBOARD 16' X 5' X 8"	1.00EA	6,540.20	6,540.20	03/17/2017
2- 1	850-0000 ALUMINUM DECORATIVE TRUSS ARCH 3.7' TALL X 16' WIDE 16'X3.7'	1.00EA	2,030.00	2,030.00	03/17/2017
3- 1	ADL16-2 ILLUMINATED SIGN 16' X 2'	1.00EA	1,742.18	1,742.18	03/17/2017
4- 1	BACK LIGHTED LOGO (35549)	1.00EA	2,225.75	2,225.75	03/17/2017
5- 1	MPC(W) CASE MPC/MPCW CONTROL CARRYING CASE 1.7' X 1.1' X 8"	1.00EA	42.78	42.78	03/17/2017
6- 1	MPCW-7 CONTROLLER MPCW-7 (WIRED OR WIRELESS) 0.9' X 0.8' X 4"	1.00EA	720.65	720.65	03/17/2017
7- 1	MPCW-7 OUTDOOR REC RECEIVER MPCW-7 (WIRELESS) FOR OUTDOOR SCOREBOARDS	1.00EA	454.58	454.58	03/17/2017
8- 1	FREIGHT	1.00EA	1,201.46	1,201.46	03/17/2017

PER QUOTE# 00062557

SOCCER SCOREBOARD ATTN: JEFF CHALE

03/20/17 PER P SABO - CHANGE PRICE ON LINE 1 TO \$6,540.23 - CHANGE PRICE ON LINE 8 TO 1201.48 - NEW
 PO TOTAL OF \$16,023.72 - NTS

03/20/2017 - CHANGE ORDER REQUESTED BY NEVCO SALES REP, STEVE WARNER WITH REVISED QUOTE# 62557 DATED
 03/28/17 , ADDING ELECTRONIC TEAM NAMES AND NEW PROOF WITH TOTAL INCREASE TO PO OF \$1,879.55 - NTS

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

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

**PURCHASE ORDER NO 0001091116
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/03/2017	1 - 03/20/2017	2
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Supplier: 0000038127
 NEVCO INC
 301 EAST HARRIS AVENUE
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Phone: (800) 851-4040

email: SWarner@nevco.com

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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	14,957.60
Sales Tax Amount	1,066.12
Total PO Amount	16,023.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68206	00000	548E	16,023.72	2017

0001008989HARMANJ07-FEB-2017

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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Authorized Signature

A. S. J. 3/20/17

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Change Order Request

PO # 0001091116

Request Date: 03/20/17

College/Dept.: FLC/ATHL

Vendor Name: NEVCO INC

LINE# 1 - CHANGE UNIT PRICE ON LINE –
SCOREBOARD TO: \$6, 540.23 (Increase of \$1,885.00)

LINE# 8 -CHANGE UNIT PRICE ON LINE –
FRIGHT TO: \$1201.48 (Decrease of \$151.52)

REVISED SALES TAX – \$1,066.10

BUDGET: 6490 12 FL.VI.IEQP 68206 00000 548E

NEW PO TOTAL = \$16, 023.73

PO COMMENTS: CHANGE ORDER REQUESTED BY NEVCO SALES REP, STEVE WARNER WITH REVISED QUOTE# 62557 DATED 03/28/17 – ADDING ELECTRONIC TEAM NAMES AND NEW PROOF WITH TOTAL INCREASE TO PO OF \$1,879.55

APPROVED BY: MATT WRIGHT AND MONICA PACTOL



QUOTATION

Account Name	Folsom Lake College	Created Date	3/15/2017
Quote Number	00062557	Expiration Date	3/28/2017
Contact Name	Matt Wright	Prepared By	Steve Warner
Title	Athletic Coordinator	Title	Display & Scoring Consultant
Phone	(916) 608-6797	Phone	(916) 716-4210
Email Address	wrightm@flc.losrios.edu	Email Address	swarner@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Total Price
1.00	3655-ETN	Soccer/Football LED Scoreboard	16'x5'x8"	\$6,540.23
1.00	850-0000	Aluminum Decorative Truss Arch 3.7' Tall x 16' Wide	16'x3.7'	\$2,030.00
1.00	ADL16-2	Illuminated Sign	16'x2'	\$1,742.18
1.00		Back lighted logo (35549)		\$2,225.75
1.00	MPC(W) Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"	\$42.78
1.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"	\$720.65
1.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards		\$454.58

Ttl Shipping Wt (lbs)	1,285	Subtotal	\$13,756.15
Sales Tax Rate	7.750%	Freight	\$1,201.48
County	.	Tax	\$1,066.10
		Total	\$16,023.73

Customers who purchased items in this quote also purchased the following:

Stadium Pro Sound Series



- Stadium Pro 1000 series and Stadium Pro 2000 series available
- Custom designed for the athletic market to provide complete coverage
- Single-point sound source system located at scoreboard
- Speakers and subwoofers will deliver clear, intelligible voice and concert quality music at high decibel levels throughout your facility
- 5 Year Warranty on loudspeakers and custom designed speaker cabinet

Scorbitz



- Unlimited advertising revenue potential
- Real-time, streaming scores and updates on your smart phone and other internet devices
- Post or check upcoming game schedules
- Send notifications to phone to let fans know the game is about to start and after the game with the final score
- Enhance your relationships with fans and alumni

QUOTATION

Electronic Team Names (ETN)



- Customize the team names
- Easily changed from game to game
- Program team names using the console control
- Bright, long-lasting, energy-efficient LED
- Perfect for Multi-team Complexes or facilities that host Tournaments
- Available on most models

Message Centers



- Flexible advertising solution
- Exciting in-game animations
- Display additional stats and player info
- Long-lasting LED technology
- Full color and monochrome (red or amber)
- Many sizes to fit your scoreboard and venue

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Delay of Game Timer (DGT)



- Large 30" digits easily seen from anywhere on the field
- Bright, long lasting, energy efficient LEDs
- Hand-held switch included for easy operation
- Operate wired or wireless
- Sponsor advertising panels available
- Also available with hand-held control for officials use

Decorative Truss



- Add a unique and professional look
- Durable powder-coated finish
- Easy installation
- Available in many configurations and sizes
- Add decorative letters and/or team mascot



QUOTATION

Segment Timers



- Lithium ion battery: 6+ hours of operation
- Up to 40 programmable segments
- Portable, battery-operated (AA) hand-held control
- Auto horn and auto advance for each segment
- Change to next or previous segment while in use
- Available in 2 sizes with red or amber digits

3-in-1 Scorers Table



- Upgradable from Non-Lit to Rear-Lit to LED (cartridge-based system)
- Expandable: add on 8' or 10' sections for longer, seamless table
- Proven, Unique Transport System for easy storage, moving and maneuverability
- Floor Saver Footings protect your floor and hold table in place
- Industrial Powder Coat Finish resists scratches

Billing/Shipping Information

Bill To Name	Folsom Lake College	Ship To Name	Folsom Lake College
Bill To	10 College Folsom, CA 95630 USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Credit terms determined upon receipt of purchase order. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Wireless components, UltraScore Portable Scoreboard and Solar Power Kit carry a 2-year guarantee. Hand-held controls and switches carry a 1-year guarantee.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco, Inc. 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco, Inc. 7957 Solution Center Chicago, IL 60677-7009 800.851.4040 / 618.664.0360
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Quote Acceptance

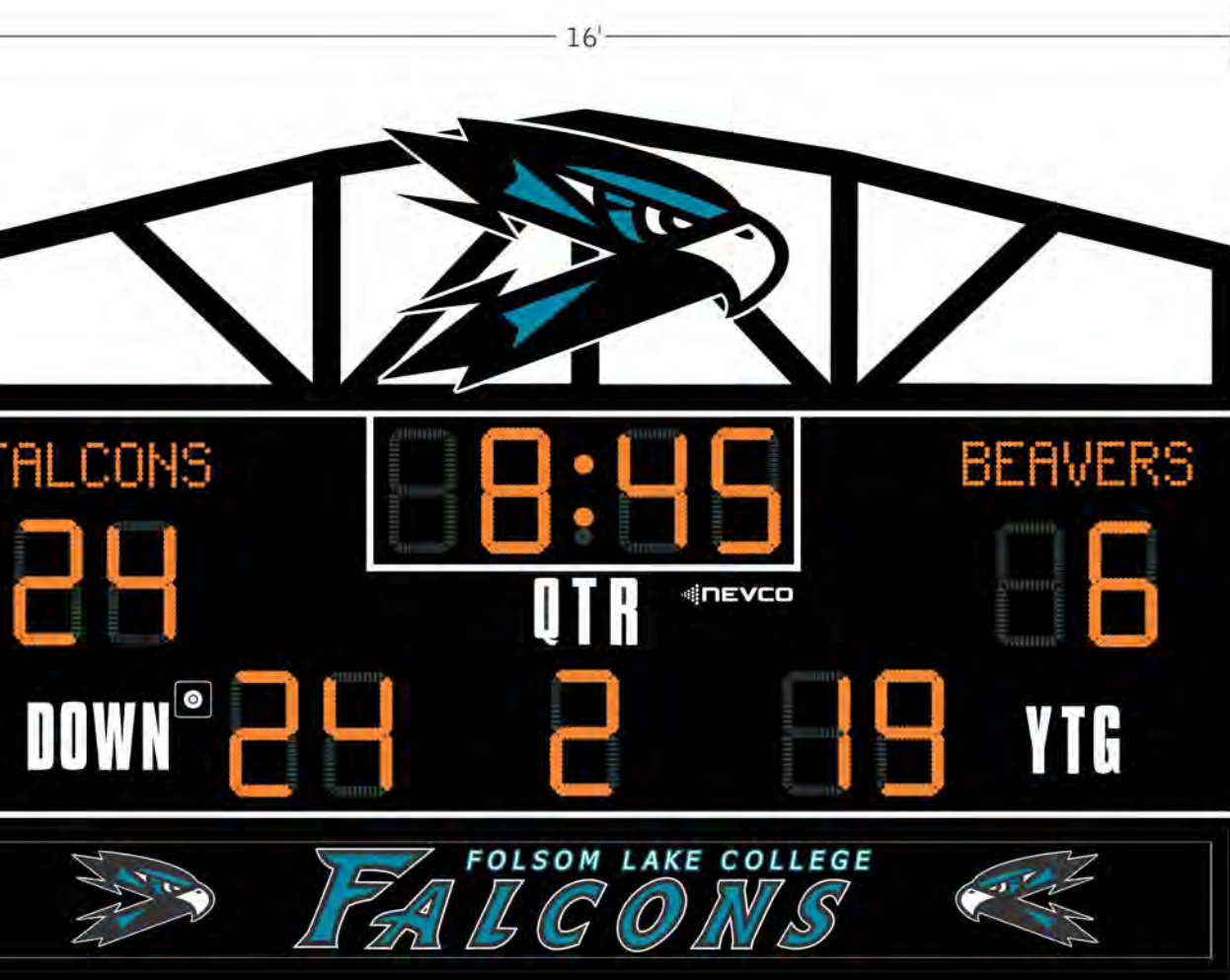
Signature _____ Title _____

Name _____ Date _____

PROOF INCL

- **Model 3655-ETN L**
16'W x 5'H x 8"
Scoreboard Color: #
Digit Color: Amber
Electronic Team Name
- **Decorative Arch Tr**
16'W x 3.7'H
- **Decorative Arch Tr**
5'W x 3.3'H
- **Illuminated Sign**
16'W x 2'H

*Truss Letters/Logos require support. Neither can be above the top of the truss.



conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF FOR THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

WWW.NEVCO.COM

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PURCHASE ORDER NO 0001091116

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Date 03/03/2017	Revision 1	Page 1
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Reference: 1008989 CROFFJ SHEWMAKERN		Location / Dept 04ATHC PE/H/A

Supplier: 0000038127
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8- 1	FREIGHT	1.00	EA	1,353.00	1,353.00	03/17/2017

PER QUOTE# 00062557

SOCCER SCOREBOARD ATTN: JEFF CHALE

Sub Total Amount	13,224.17
Sales Tax Amount	920.03
Total PO Amount	14,144.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68206	00000	548E	14,144.20	2017

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A. S. H. 3/3/17

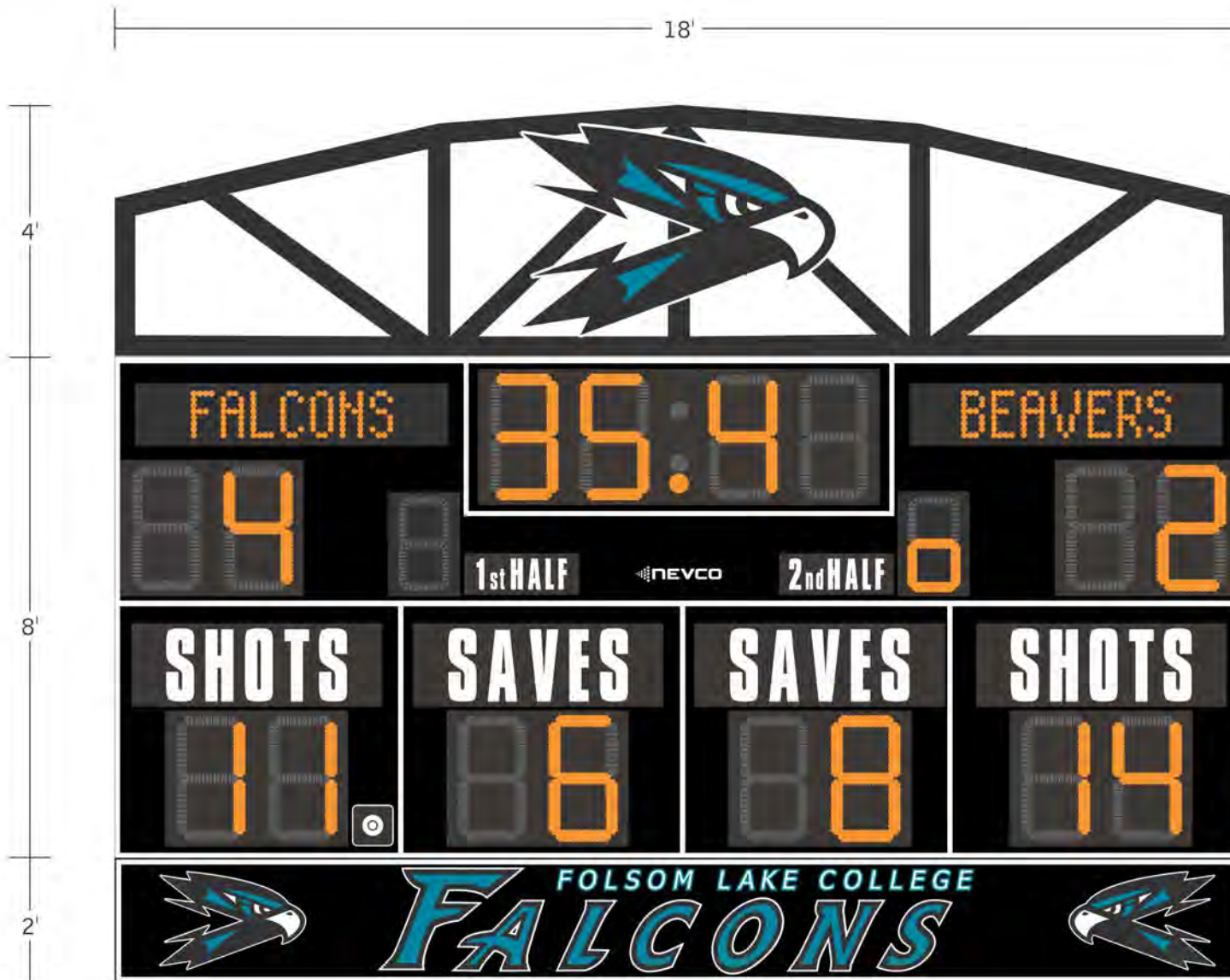
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LOS RIOS COMMUNITY COLLEGE DISTRICT

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.



PROOF INCLUDES:

- **Model 3656-ETN Soccer/Football LED Scoreboard**
18'W x 8'H x 8"
Scoreboard Color: #76 Print Black
Digit Color: Amber
Electronic Team Name Color: Amber
- **Non-Illuminated Sign**
18'W x 2'H
- **Decorative Arch Truss**
18'W x 4'H
Truss Logo: 5'W x 3.3'H



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Requisition

Supplier: NEVCO INC
301 EAST HARRIS AVENUE
GREENVILLE IL 62246
United States

0000038127

Business Unit: GENFD OPEN	
Req ID: 0001008989	Date: 01/09/2017
Requisition Name: NEVCO	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 09-JAN-2017	

Phone: (800) 851-4040
email: SWarner@nevco.com

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

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	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
2-1	850-0000 ALUMINUM DECORATIVE TRUSS ARCH 3.7' TALL X 16' WIDE 16'X3.7'	1	EA	2,030.00	2,030.00	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
3-1	ADL16-2 ILLUMINATED SIGN 16' X 2'	1	EA	1,742.18	1,742.18	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
4-1	BACK LIGHTED LOGO (35549)	1	EA	2,225.75	2,225.75	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
5-1	MPC(W) CASE MPC/MPCW CONTROL CARRYING CASE 1.7' X 1.1' X 8"	1	EA	42.78	42.78	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
6-1	MPCW-7 CONTROLLER MPCW-7 (WIRED OR WIRELESS) 0.9' X 0.8' X 4"	1	EA	720.65	720.65	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
7-1	MPCW-7 OUTDOOR REC RECEIVER MPCW-7 (WIRELESS) FOR OUTDOOR SCOREBOARDS	1	EA	454.58	454.58	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		
8-1	FREIGHT	1	EA	1,353.00	1,353.00	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL	1		PROFILE: EQP:ATHL		

Total Requisition Amount: 13,224.17

TAX \$920.01
FREIGHT \$1,353.00
TOTAL \$14,144.16

Freight Added

SOCCER SCOREBOARD ATTN: JEFF CHALE

Approval Signature 	Approval Signature	Approval Signature
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Requisition

Supplier: NEVCO INC
 301 EAST HARRIS AVENUE
 GREENVILLE IL 62246
 United States

0000038127

Phone: (800) 851-4040
email: SWarner@nevco.com

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

Business Unit: GENFD OPEN	
Req ID: 0001008989	Date: 01/09/2017
Requisition Name: NEVCO	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 09-JAN-2017	

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>
GENPD	6490	12	FL.VI.IEQP	68206	00000	548E	13,224.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of STEF

For grants/special projects 548E

Name: [Signature]

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Revised to
Add Fmt.

Supplier: NEVCO INC
301 EAST HARRIS AVENUE
GREENVILLE IL 62246
United States

0000038127

Business Unit: GENFD OPEN	
Req ID: 0001008989	Date: 01/09/2017
Page: 1	
Requisition Name: NEVCO	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J	09-JAN-2017

Phone: (800) 851-4040
email: SWarner@nevco.com

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3655 SOCCER/FOOTBALL LED SCOREBOARD 16' X 5' X 8"	1	EA	4,655.23	4,655.23	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
2-1	850-0000 ALUMINUM DECORATIVE TRUSS ARCH 3.7' TALL X 16' WIDE 16'X3.7'	1	EA	2,030.00	2,030.00	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
3-1	ADL16-2 ILLUMINATED SIGN 16' X 2'	1	EA	1,742.18	1,742.18	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
4-1	BACK LIGHTED LOGO (35549)	1	EA	2,225.75	2,225.75	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
5-1	MPC(W) CASE MPC/MPCW CONTROL CARRYING CASE 1.7' X 1.1' X 8"	1	EA	42.78	42.78	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
6-1	MPCW-7 CONTROLLER MPCW-7 (WIRED OR WIRELESS) 0.9' X 0.8' X 4"	1	EA	720.65	720.65	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					
7-1	MPCW-7 OUTDOOR REC RECEIVER MPCW-7 (WIRELESS) FOR OUTDOOR SCOREBOARDS	1	EA	454.58	454.58	01/25/2017
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1 PROFILE: EQP:ATHL					

Total Requisition Amount: 11,871.17

TAX \$949.69
FREIGHT \$1,353.00
TOTAL \$14,173.84

SOCCER SCOREBOARD ATTN: JEFF CHALE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	68206	00000	548E	11,871.17

Approval Signature <div style="font-size: 24px; color: blue; text-align: center;">See next page</div>	Approval Signature <div style="font-size: 24px; text-align: center;">M. Patel</div>	Approval Signature
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QUOTATION

Account Name Folsom Lake College Created Date 2/6/2017
Quote Number 00062557 Expiration Date 3/28/2017
Contact Name Matt Wright Prepared By Steve Warner
Title Athletic Coordinator Title Display & Scoring Consultant
Phone (916) 608-6797 Phone (916) 716-4210
Email Address wrightm@flc.losrios.edu Email Address swarner@nevco.com

Table with 4 columns: Quantity, Model/Part #, Product Description, Dimensions L x H x W/D. Rows include Soccer/Football LED Scoreboard, Aluminum Decorative Truss Arch, Illuminated Sign, Back lighted logo, MPC/ MPCW Control Carrying Case, Controller MPCW-7, and Receiver MPCW-7.

Summary table with 4 columns: Item, Value, Item, Value. Totals: Subtotal \$11,871.15, Freight \$1,353.00, Tax \$920.01, Total \$14,144.16.

Customers who purchased items in this quote also purchased the following:

Decorative Truss



- Add a unique and professional look
• Durable powder-coated finish
• Easy installation
• Available in many configurations and sizes
• Add decorative letters and/or team mascot

Electronic Team Names (ETN)



- Customize the team names
• Easily changed from game to game
• Program team names using the console control
• Bright, long-lasting, energy-efficient LED
• Perfect for Multi-team Complexes or facilities that host Tournaments
• Available on most models

QUOTATION

Stadium Pro Sound Series



- Stadium Pro 1000 series and Stadium Pro 2000 series available
- Custom designed for the athletic market to provide complete coverage
- Single-point sound source system located at scoreboard
- Speakers and subwoofers will deliver clear, intelligible voice and concert quality music at high decibel levels throughout your facility
- 5 Year Warranty on loudspeakers and custom designed speaker cabinet

Locker Room Clocks



- Operate wired or wireless
- Bright, long lasting, energy efficient LEDs
- Displays same time as scoreboard timer
- Brushed aluminum frame with gloss black face
- Can also be used for monitoring exercise stations

Solar Power Kit



- Reduce installation costs
- Install "off-grid" scoreboards and accessories
- No wires, No electric bills.
- Built-in battery charge meter
- Designed for all weather conditions
- No Trenching. No boring. No overhead lines.
- Complies with NEC standards Section 690

Extended Warranty



- Additional protection for 24 months
- Same terms as the included 5-year warranty
- Available for indoor or outdoor scoreboards
- Longest warranty available in industry

Scorbitz



- Unlimited advertising revenue potential
- Real-time, streaming scores and updates on your smart phone and other internet devices
- Post or check upcoming game schedules
- Send notifications to phone to let fans know the game is about to start and after the game with the final score
- Enhance your relationships with fans and alumni

Billing/Shipping Information



QUOTATION

Bill To Name	Folsom Lake College	Ship To Name	Folsom Lake College
Bill To	10 College		
	Folsom, CA 95630		
	USA		

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Credit terms determined upon receipt of purchase order. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Wireless components, UltraScore Portable Scoreboard and Solar Power Kit carry a 2-year guarantee. Hand-held controls and switches carry a 1-year guarantee.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order	Nevco, Inc.	Remit To Address	Nevco, Inc.
Address	301 East Harris Ave		7957 Solution Center
	Greenville, IL 62246-2151		Chicago, IL 60677-7009
			800.851.4040 / 618.664.0360

Quote Acceptance

Signature _____ Title _____
 Name _____ Date _____

From: [Haney, Brenda](#)
To: [Wright, Matt](#); [Shewmaker, Nicholas](#)
Cc: [Williams, Melissa](#)
Subject: RE: PLEASE ADVISE_ OLR_0001008989_NEVCO / COMP QUOTES
Date: Thursday, March 02, 2017 3:39:32 PM
Attachments: [RE PLEASE ADVISE_ OLR_0001008989_NEVCO COMP QUOTES .msg](#)

Matt -

We can do that. Did you hear back from Charlie Uhlmeyer ? We will have Purchasing also check with Facilities – to see if a third quote can be waived in this instance.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Wright, Matt
Sent: Thursday, March 02, 2017 2:58 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Cc: Williams, Melissa <WilliaM@flc.losrios.edu>
Subject: RE: PLEASE ADVISE_ OLR_0001008989_NEVCO / COMP QUOTES

Brenda,

Please move on and let District Purchasing research. There are no other vendors for this in the north state.

Thanks

Matt

Matt Wright | Dean, Kinesiology, Health, Athletics, and Nutrition | Athletic Director
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6687 | wrightm@flc.losrios.edu | www.flc.losrios.edu | www.flcfalcons.com

Persevere relentlessly.....John Wooden

From: Haney, Brenda
Sent: Thursday, March 02, 2017 2:14 PM
To: Wright, Matt <WrightM@flc.losrios.edu>
Cc: Williams, Melissa <WilliaM@flc.losrios.edu>
Subject: PLEASE ADVISE_ OLR_0001008989_NEVCO / COMP QUOTES
Importance: High

Hi Matt –

Attached OLR_0001008989 to NEVCO – requires three comparative quotes, REQ was

submitted with only one from Daktronics.

Please advise if you have a third comparative quote:

If Yes – please email copies to me asap.

If No – please advise if you will be obtaining the third quote or wish to have District Purchasing research other vendors for it.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Williams, Melissa

Sent: Thursday, March 02, 2017 1:56 PM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: FW: Scoreboard mock-up design?

Hello Brenda,

Can you add this to the soccer scoreboard PO? Thanks.

Melissa Williams | Director of Administrative Services

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

p. 916-608-6588 | f. 916-608-6746 | William@flc.losrios.edu | www.flc.losrios.edu

From: Wright, Matt

Sent: Thursday, March 02, 2017 1:50 PM

To: Williams, Melissa <WilliaM@flc.losrios.edu>

Subject: RE: Scoreboard mock-up design?

Attached

Matt Wright | Dean, Kinesiology, Health, Athletics, and Nutrition | Athletic Director

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

p. 916.608.6687 | wrightm@flc.losrios.edu | www.flc.losrios.edu | www.flcfalcons.com

Persevere relentlessly.....John Wooden

From: Williams, Melissa

Sent: Wednesday, March 01, 2017 6:18 PM

To: Wright, Matt <WrightM@flc.losrios.edu>

Subject: Scoreboard mock-up design?

Matt,

Did you receive a mock-up design of the proposed soccer scoreboard from Nevco? I was speaking with FM today about the status and I realized that I have not actually seen what it looks like and I assume you have. If so, when you have time would you mind sending it to me? I would love to know what it looks like.

Thanks!

Melissa Williams | Director of Administrative Services

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

p. 916-608-6588 | f. 916-608-6746 | William@flc.losrios.edu | www.flc.losrios.edu

From: [Shewmaker, Nicholas](#)
To: SWARNER@NEVCO.COM
Cc: [Wright, Matt](#); [Uhlmeyer, Charlie](#); [Haney, Brenda](#)
Subject: purchase Order 0001091116 03/03/2017 Folsom Lake College
Date: Friday, March 03, 2017 10:07:14 AM
Attachments: [0001091116.pdf](#)

Hi Steve,

Please see the attached signed Purchase Order. Please let me know if you need anything else on my end.

Thanks,

Nick Shewmaker
Buyer III
Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825
Phone: 916-568-3072 Fax: 916-568-3145

-----Original Message-----

From: toshiba@losrios.edu [<mailto:toshiba@losrios.edu>]
Sent: Friday, March 03, 2017 11:02 AM
To: Shewmaker, Nicholas
Subject: 0001091116 03/03/2017 11:01

Scanned from MFP11234516
Date:03/03/2017 11:01
Pages:7
Resolution:300x300 DPI

DAKTRONICS QUOTE # 600922-1-3

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Electrical Switch Gear or Distribution Equipment
- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Front End Equipment

Unless expressly stated otherwise in this Quote # 600922-1 Rev 3 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Chris Wagoner
PHONE: 510-579-4431
FAX: 605-697-4746
EMAIL: Chris.Wagoner@daktronics.com

Gary Delaney
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Gary.Delaney@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

- SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)
- SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)
- SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)
- SL-04116 Graphic File Standards (www.daktronics.com/terms_conditions/SL-04116.pdf)

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



COMP Quote

DAKTRONICS QUOTE # 600922-1-3

Folsom Lake College
Matt Wright
10 College Pkwy
Folsom, CA USA 95630
Phone: (916)608-6619
Fax:
Email: wrightm@flc.losrios.edu

21/Dec/2016
Quote valid for: 90 days
Terms: Net 30 days from shipment with
Purchase Order
FOB: DAKTRONICS
Delivery: Call for production times

Reference: Soccer

Item No.	Model	Description	Qty	Price
1	SO-2013-R-PV-F	PanaView® Soccer Scoreboard; Scoreboard Color: _____; Caption Color: _____; Caption Choice (C. KICKS, CORNERS, or SAVES): _____ Cabinet Dimensions: 6' 0" H X 16' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: RED Max Power: 600 watts/display Weight: Unpackaged 350 lbs per display; Packaged 700 lbs per display	1	\$6,314.00
2	Stripe; 0A-1192-2887	Perimeter Border Stripe for SO-2013 Scoreboard; Color: _____	1	\$7,643.00
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	ID_24x192_BL_O	24in x 16ft backlit sponsor/identification panel Max Power: 636 Weight: Unpackaged 160 lbs per display; Packaged 225 lbs per display	1	
	DA-1001-16	Arch Truss; Alum, 3 ft tall x 16 ft long w/ 50% Lettering/Logo & Screen Backing. Cabinet Dimensions: 3' 0" H X 16' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 185 lbs per display; Packaged 400 lbs per display	1	
	I-Beam Mounting Method (A)	For 2 I-Beams	1	
3	Taxes	Subject to change - 8%	1	\$1,116.56
4	System Startup	Final Commissioning of Equipment	1	\$850.00
5	FREIGHT	Shipping to site	1	\$1,234.00
Services				
6	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

Total Price Including Sales Tax: \$17,157.56

Please reference listed sales literature: DD1628383 for G5C5-W, DD2167468 for SO-2013-R-PV-F, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver, SL-08028 for DA-1001-16

Options

Please contact your sales representative for additional information

