

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 0001091393

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/06/2017	Revision 2 - 03/09/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009190 RAINESC SHEWMAKERN	Location / Dept 04ADMN	

Supplier: 0000038492
 VISIPLEX INC.
 1287 BARCLAY BLVD
 BUFFALO GROVE IL 60089

Phone: (847) 229-0250
Fax: (847) 229-0259

email: sales@visiplex.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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	COMPONENT REPLACEMENT, RE-CALIBRATION VER. 6.04 FOR TS2800	1.00 EA	75.00	75.00	03/20/2017
		2- 1	NARROW BANDING VS101-25 FCC NARROW BAND MODIFICATION PARTS/LABOR	1.00 EA	300.00	300.00	03/20/2017
		3- 1	FREIGHT	1.00 CHG	209.00	209.00	03/20/2017

REPAIR QUOTE# 241296

Sub Total Amount	584.00
Sales Tax Amount	0.00
Total PO Amount	584.00

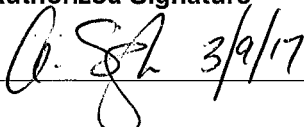
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	65100	00000	041A	584.00	2017

0001009190HARMANJ28-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>

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: VISIPLEX INC. 0000038492
 1287 BARCLAY BLVD
 BUFFALO GROVE IL 60089
 United States

Phone: (847) 229-0250 **Fax:** (847) 229-0259
email: sales@visplex.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001009190	02/28/2017	1	
Requisition Name: VISIPLEX INC			
Requester Christopher Raines			
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: Christo 28-FEB-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPONENT REPLACEMENT, RE-CALIBRATION VER. 6.04 FOR TS2800	1	EA	75.00	75.00	
2-1	NARROW BANDING VS101-25 FCC NARROW BAND MODIFICATION PARTS/LABOR	1	EA	300.00	300.00	

Total Requisition Amount: 375.00

SUBTOTAL 375.00
 FREIGHT 30.00
 PO TOTAL 405.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VA.CUST	65100	00000	041A	375.00

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Visiplex, Inc.

1287 Barclay Boulevard, Buffalo Grove, IL 60089

Phone: 847-229-0250 Fax: 847-229-0259

Website: www.visiplex.com Email: sales@visiplex.com

Repair Quote: 241296

Bill to: Los Rios Community College District
1919 Spanos Court
Sacramento CA 95825-3981
Contact: Travis
Phone: 1-916-568-3065 **Fax:** 1-916-286-3636

Date: 02/28/17
Issued by: Visiplex
Project:
RMA Number: 211474
Shipping Method: FDX-PRIOVT

No.	Product P/N	Description	Quantity	Price	Amount
1	Ser-Labor	Labor (One Hour Rate): Includes Component Replacement, Re-Calibration and Testing. Comments: Ver. 6.04 for TS2800	1	75.00	75.00
2	Ser-FCC-NB	FCC Narrowband Modification: Flat Charge. Includes Parts and Labor. Comments: VS101-25 Narrow Banding	1	300.00	300.00

» Click on Product P/N marked in Blue to open the respective website link (if Adobe Reader displays a Security Warning dialog box, select Remember My Action for This Site and click on Allow).

To pay online, go to <https://www.visiplex.com/payment-service> (Reference: Quote 241296. Please confirm shipping charges are included, limited to USA and Canada and up to \$10K)

Subtotal (USD): 375.00

Freight (USD): 209.00

Total (USD): 584.00

Comments

Quote for TS2800 S/N 91500893 Ver. 6.04 upgrade and VS101-25 S/N 101TXUS3079 (by Garry)

Terms and Conditions:

1. Unless mentioned otherwise, all products include standard one-year warranty. Repairs include 90 days limited warranty.
2. If you do not have approved NET terms, payment terms are prepaid, charged to a credit card (USA and Canada only) or COD (USA only).
3. Prices do not include sales tax (if applicable) and shipping charges (unless mentioned otherwise).
4. Quote is valid for 30 days.
5. Product description may include main features only. Refer to product's datasheet for complete information.
6. The configuration and equipment listed on this quote represent a suggested solution based on available products and technology and based on information (if any) that was provided in regards to the quoted project. The suggested solution may not fully comply with specifications, documentation or materials (if any was provided).

From: [Haney, Brenda](#)
To: [Raines, Christopher](#); [Miller, Travis](#)
Subject: Please Confirm _ FW: PO 0001091393 03/09/2017 Folsom Lake College
Date: Thursday, March 09, 2017 2:00:57 PM
Attachments: [0001091393.pdf](#)
Importance: High

Hi Chris –

Purchasing has emailed attached PO to Visiplex - please contact them to confirm receipt and your requested order is go to go.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

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

From: Shewmaker, Nicholas

Sent: Thursday, March 09, 2017 12:37 PM

To: sales@visiplex.com

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

Subject: PO 0001091393 03/09/2017 Folsom Lake College

Please see attached purchase order and let me know if anything else is needed on our 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: Thursday, March 09, 2017 1:38 PM

To: Shewmaker, Nicholas

Subject: 0001091393 03/09/2017 13:37

Scanned from MFP11234516

Date:03/09/2017 13:37

Pages:2

Resolution:300x300 DPI

From: [Haney, Brenda](#)
To: [Shewmaker, Nicholas](#)
Cc: [Raines, Christopher](#)
Subject: REVISED QUOTE_ RUSH SHIPPING W/ EMAIL DISPATCH TO VENDOR TODAY_ PO_0001091393 / FW: NEW ONL/REQ_0001009190_VISIPLEX INC
Date: Thursday, March 09, 2017 11:25:59 AM
Attachments: [OLR#_0001009190_VISIPLEX_INC.pdf](#)
Importance: High

Hi Nick –

As discussed this morning - **this is RUSH Request with Freight Change & need to Dispatch PO to vendor today**

Please find attached revised quote with Expedited Freight Charge of \$209.00 - budget check passes – please make change to PO.

Please Email PO today to: sales@visiplex.com with Cc. rainsesc@flc.losrios.edu and me.

NOTE: VID: 38492 - needs to be corrected – vendor email address shows as sales@visplex.com - should be sales@visiplex.com

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

From: Haney, Brenda

Sent: Friday, March 03, 2017 9:46 AM

To: FLC-Purchase <FLCPurchase@losrios.edu>

Subject: NEW ONL/REQ_0001009190_VISIPLEX INC

Purchasing -

Please find attached new [ONL/REQ_0001009190_VISIPLEX INC](#) for processing .

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

From: [Raines, Christopher](#)
To: [Haney, Brenda](#)
Subject: FW: Visiplex - Quote 241296
Date: Thursday, March 09, 2017 11:13:10 AM
Attachments: [QUOTE_241296.pdf](#)

Here you go Brenda, a very big thank you on this.

Raines

From: Miller, Travis
Sent: Thursday, March 09, 2017 11:11 AM
To: Raines, Christopher <RainesC@flc.losrios.edu>
Cc: FLC-Maintenance <FLC-Maintenance@flc.losrios.edu>
Subject: FW: Visiplex - Quote 241296

From: Dave DePauw [<mailto:daved@visiplex.com>]
Sent: Thursday, March 09, 2017 11:09 AM
To: Miller, Travis <MillerT@flc.losrios.edu>
Subject: Visiplex - Quote 241296

Please fax a signed P.O. to the fax number at the top of this page.

Best Regards,

Dave DePauw - Technical Support and Service

Visiplex, Inc.
1287 Barclay Boulevard, Buffalo Grove, IL 60089
Tel: 847-229-0250, Ext: 301
Fax: 847-229-0259
www.visiplex.com

Visiplex, Inc.

1287 Barclay Boulevard, Buffalo Grove, IL 60089

Phone: 847-229-0250 Fax:847-229-0259

Website: www.visiplex.com Email: sales@visiplex.com

Repair Quote: 241296

Bill to: Los Rios Community College District
1919 Spanos Court
Sacramento CA 95825-3981

Contact: Travis
Phone: 1-916-568-3065 **Fax:** 1-916-286-3636

Date: 02/28/17

Issued by: Visiplex

Project:

RMA Number: 211474

Shipping Method: FDX-GROUND

No.	Product P/N	Description	Quantity	Price	Amount
1	Ser-Labor	Labor (One Hour Rate): Includes Component Replacement, Re-Calibration and Testing. Comments: Ver. 6.04 for TS2800	1	75.00	75.00
2	Ser-FCC-NB	FCC Narrowband Modification: Flat Charge. Includes Parts and Labor. Comments: VS101-25 Narrow Banding	1	300.00	300.00

» Click on Product P/N marked in Blue to open the respective website link (if Adobe Reader displays a Security Warning dialog box, select Remember My Action for This Site and click on Allow).

To pay online, go to <https://www.visiplex.com/payment-service> (Reference: Quote 241296. Please confirm shipping charges are included, limited to USA and Canada and up to \$10K)

Subtotal (USD): 375.00

Freight (USD): 30.00

Total (USD): 405.00

Comments

Quote for TS2800 S/N 91500893 Ver. 6.04 upgrade and VS101-25 S/N 101TXUS3079 (by Garry)

Terms and Conditions:

1. Unless mentioned otherwise, all products include standard one-year warranty. Repairs include 90 days limited warranty.
2. If you do not have approved NET terms, payment terms are prepaid, charged to a credit card (USA and Canada only) or COD (USA only).
3. Prices do not include sales tax (if applicable) and shipping charges (unless mentioned otherwise).
4. Quote is valid for 30 days.
5. Product description may include main features only. Refer to product's datasheet for complete information.
6. The configuration and equipment listed on this quote represent a suggested solution based on available products and technology and based on information (if any) that was provided in regards to the quoted project. The suggested solution may not fully comply with specifications, documentation or materials (if any was provided).

Visiplex, Inc.

1287 Barclay Boulevard, Buffalo Grove, IL 60089
Phone: 847-229-0250 Fax: 847-229-0259
Website: www.visiplex.com Email: sales@visiplex.com

Delivery Doc: 232278

Ship to: Los Rios Community College District
10 College Parkway
Folsom CA 95630
Contact: Travis
Phone: 1-916-568-3065 **Fax:** 1-916-286-3636

Date: 03/10/17
Bill To: Los Rios Community College District
P.O. Number: 0001091393
P.O. Date: 03/09/17
S/O Number:
Doc Type: Repair Return
By:

No.	Product P/N	Description	Quantity
1	TS2800	Desktop/Wall Mount time synchronizer for wireless clocks. S.N.: 91500893	1
2	VS101-25	25 Watt Paging Transmitter, UHF / VHF. Includes Power Supply, Chassis and Data Cable. S.N.: 101TXUS3079	1
3	VPA-PS	Power Supply for VS2xxx / VS3xxx / VS4xxx / VNSxxxx.	1
4	MISC	AC cord	1

Comments

Quote241296

Shipped via: FedEx - Priority Overnight
Tracking Numbers: 5946-6034-0159

COMPL 3/16/17
ACC 94745178

VISIPLX
PO: 0001091393 Complete
ACUR: 0001077507
3/13/12 UMS

Received by (Full Name & Signature)