

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001092431**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/01/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009388 COYKENDALLM SHEWMAKER	SACRAMENTO CA 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:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 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	DOCUMENT CAMERA - LUMENS DC125	13.00 EA	224.00	2,912.00	05/04/2017
2- 1	POWER PROTECTION - FURMAN PST-2+6	9.00 EA	46.00	414.00	05/04/2017
3- 1	PROJECTOR - EPSON POWERLITE 955WH	18.00 EA	639.00	11,502.00	05/04/2017
4- 1	WALL MOUNT BRACKETS - DALITE 34730 MODEL C	9.00 EA	428.00	3,852.00	05/04/2017
5- 1	WALL MOUNT BRACKETS - DALITE 40932 #6	11.00 EA	14.10	155.10	05/04/2017
6- 1	MONITOR WALL MOUNT - PEERLESS LCW620A	10.00 EA	95.00	950.00	05/04/2017
7- 1	2 CONDUCTOR PAIRED CABLE 1000' - BELDEN 9451	1.00 EA	236.00	236.00	05/04/2017
8- 1	9-PIN D-SUB CONNECTOR - COVID 9DBF-0107	9.00 EA	2.98	26.82	05/04/2017
9- 1	HDMI CABLE 50' - COVID HD2450M	11.00 EA	47.40	521.40	05/04/2017
10- 1	HDMI CABLE W/ REPEATER 75' - COVID HD2475M	4.00 EA	88.00	352.00	05/04/2017
11- 1	ADA LECTERN - EURO DESIGN CADA60EA-O-L	2.00 EA	2,873.00	5,746.00	05/04/2017
12- 1	ADA LECTERN - EURO DESIGN CADA60EA-O-R	1.00 EA	2,873.00	2,873.00	05/04/2017
13- 1	DESKTOP MONITOR MOUNT - PEERLESS LCT620A-G	3.00 EA	95.00	285.00	05/04/2017
14- 1	UNIVERSAL PROJECTOR BRACKET - CHIEF SLBU	5.00 EA	99.00	495.00	05/04/2017
15- 1	AV CONTROLLER - SP CONTROLS PIXIEPLUS	2.00 EA	191.00	382.00	05/04/2017

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**

*A. Sgd 5/2/17*

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

**PURCHASE ORDER NO 0001092431**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/01/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009388 COYKENDALLM SHEWMAKE	RUCEDCA 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:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 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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PER QUOTE# Q430316673

PLEASE FAX TO VENDOR AT: 916-253-3353

Sub Total Amount	30,702.32
Sales Tax Amount	2,225.93
Total PO Amount	32,928.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	67900	00000	548E	32,928.25	2017

0001009388HARMANJ25-APR-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**

*A. S. J. 5/2/17*

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      0000005604  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670  
 United States

**Phone:** (916) 253-3323      **Fax:** (916) 253-3353  
**email:** bill.pitzner@trox.com

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001009388	Date: 04/20/2017
Page: 1	
Requisition Name: TROXELL COMMUNICATIONS	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Michell    20-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DOCUMENT CAMERA - LUMENS DC125	13	EA	224.00	2,912.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	13			PROFILE: EQP:AUDVIS	
2-1	POWER PROTECTION - FURMAN PST-2+6	9	EA	46.00	414.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	9			PROFILE: EQP:AUDVIS	
3-1	PROJECTOR - EPSON POWERLITE 955WH	18	EA	639.00	11,502.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	18			PROFILE: EQP:AUDVIS	
4-1	WALL MOUNT BRACKETS - DALITE 34730 MODEL C	9	EA	428.00	3,852.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	9			PROFILE: EQP:AUDVIS	
5-1	WALL MOUNT BRACKETS - DALITE 40932 #6	11	EA	14.10	155.10	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	11			PROFILE: EQP:AUDVIS	
6-1	MONITOR WALL MOUNT - PEERLESS LCW620A	10	EA	95.00	950.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	10			PROFILE: EQP:AUDVIS	
7-1	2 CONDUCTOR PAIRED CABLE 1000' - BELDEN 9451	1	EA	236.00	236.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	1			PROFILE: EQP:AUDVIS	
8-1	9-PIN D-SUB CONNECTOR - COVID 9DBF-0107	9	EA	2.98	26.82	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	9			PROFILE: EQP:AUDVIS	
9-1	HDMI CABLE 50' - COVID HD2450M	11	EA	47.40	521.40	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	11			PROFILE: EQP:AUDVIS	
10-1	HDMI CABLE W/ REPEATER 75' - COVID HD2475M	4	EA	88.00	352.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	4			PROFILE: EQP:AUDVIS	
11-1	ADA LECTERN - EURO DESIGN CADA60EA-O-L	2	EA	2,873.00	5,746.00	05/04/2017
	ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS	2			PROFILE: EQP:AUDVIS	

<b>Approval Signature</b> 	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** TROXELL COMMUNICATIONS INC      000005604  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670  
 United States

**Phone:** (916) 253-3323      **Fax:** (916) 253-3353  
**email:** bill.pitzner@trox.com

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> <b>GENFD    OPEN</b>		
Req ID:	Date	Page
0001009388	04/20/2017	2
Requisition Name: TROXELL COMMUNICATIONS		
Requester	Bldg#	
Michelle Coykendall	AVSV	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Michell    20-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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12-1	ADA LECTERN - EURO DESIGN CADA60EA-O-R	1	EA	2,873.00	2,873.00	05/04/2017
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ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS

13-1	DESKTOP MONITOR MOUNT - PEERLESS LCT620A-G	3	EA	95.00	285.00	05/04/2017
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ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS      3      PROFILE: EQP:AUDVIS

14-1	UNIVERSAL PROJECTOR BRACKET - CHIEF SLBU	5	EA	99.00	495.00	05/04/2017
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ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS      5      PROFILE: EQP:AUDVIS

15-1	AV CONTROLLER - SP CONTROLS PIXIEPLUS	2	EA	191.00	382.00	05/04/2017
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ASSET DEPT: AVSV      LOCATION: 04EDCA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS

Total Requisition Amount:      30,702.32

TAX IS: \$2225.91  
 TOTAL IS: \$32928.23  
 PLEASE FAX TO VENDOR AT: 916-253-3353

COMBINED QUOTES ATTACHED

<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	6490	12	FL.VI.IEQP	67900	00000	548E	30,702.32

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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

**Phone:** (916) 253-3323 **Fax:** (916) 253-3353  
**email:** bill.pitzner@trox.com

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN		
Req ID: 0001009388	Date: 04/20/2017	Page: 3
Requisition Name: TROXELL COMMUNICATIONS		
Requester: Michelle Coykendall	Bldg#: AVSV	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Michell 20-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

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

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

Name: M. Parkel

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 Q430316673

March 30, 2017

**QUOTED TO**

**TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake  
 Contact: David Hindi  
 Address: 10 College Parkway  
 Folsom, CA 95630  
 (916)608-6610

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

AV QUOTE #2 - El Dorado Center 6699 Campus Drive, Placerville, CA 95667 (REV 3/19/17)

Troxell has no access to Extron products at this time so we will NO BID those items.

ALL PRICES BELOW INCLUDE ANY SHIPPING COSTS

Terms Net 30      FOB Destination      Customer # 7169      Expires 05/31/17

Item #	Description	Unit Price	Qty	Ext. Price
1	<b>LTU LTUDC125</b> LUMENS DC125 - ULTRA PORTABLE USB DOCUMENT CAMERA	224.00	13	2912.00
2	<b>FUR FURPST26</b> FURMAN PST-2+6 - POWER STATION - 8 OUTLETS	46.00	9	414.00
3	<b>INM EPSV11H683020</b> EPSON POWERLITE 955WH 3200 LUMENS PROJECTOR	639.00	18	11502.00
4	<b>DAL DAL34730</b> DALITE 34730 - MODEL C MANUAL PROJECTION SCREEN (60"x96")	428.00	9	3852.00
5	<b>DAL DAL40932</b> DALITE 40932 - #6 WALL MOUNT BRACKETS	14.10	11	155.10
6	<b>PER PERLCW620A</b> PEERLESS LCW620A -ARTICULATING WALL MOUNT UP TO 29" MONITOR	95.00	10	950.00
7	<b>TCH BLDBL94511000</b> BELDEN 9451 - 2-CONDUCTOR PAIRED CABLE 1000FT	236.00	1	236.00
8	<b>COV COV9DBF0107</b> COVID 9DBF-0107 - 9-PIN D-SUB FEMALE SOLDER KIT	2.98	9	26.82
9	<b>COV COVHD2450M</b> COVID HD2450M - HDMI W/ ETHERNET 50FT SUBSTITUTE FOR BLUERIGGER HDMI CABLE (50')	47.40	11	521.40
10	<b>COV COVHD2475RM</b> HDMI W/ ETHERNET AND REPEATER 75FT	88.00	4	352.00
11	<b>EDS EDSCADA60EAOL</b> CADA60EA-O-L - STEEL FRAME LAMINATE MULTI-PURPOSE DESK EACH LECTERN WILL INCLUDE A CUSTOM CONTROL HOUSING ONE CUSTOM CUTOUT PER DAVID HINDI INSTRUCTIONS TO EURO DESIGN SYSTEMS UPON ORDERING.	2873.00	2	5746.00
12	<b>EDS EDSCADA60EAOR</b> CADA60EA-O-R - STEEL FRAME LAMINATE MULTI-PURPOSE DESK EACH LECTERN WILL INCLUDE A CUSTOM CONTROL HOUSING ONE CUSTOM CUTOUT PER DAVID HINDI INSTRUCTIONS TO EURO DESIGN SYSTEMS UPON ORDERING.	2873.00	1	2873.00

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

Item #	Description	Unit Price	Qty	Ext. Price
<b>13</b>	<b>PER PERLCT620AG</b> PEERLESS LCT620A-G - DESKTOP MOUNT W/GOMMET BASE <small>PEERLESS LCT620A-G NOT INCLUDED IN LECTERN COSTS ABOVE.</small>	95.00	3	285.00
<b>14</b>	<b>CHF CHFSLBU</b> UNIVERSAL SUSP. BRACKET	99.00	5	495.00
<b>15</b>	<b>SCT SCTPXEDCMPLUS</b> PIXIEPLUS IR/RS232 CONTROL PANEL	191.00	2	382.00

Thank You,



**Bill Pitzner**  
Account Executive

Taxable Amount	<b>Subtotal</b>	<b>30702.32</b>
<b>30702.32</b>	@ 7.250 % Tax	<b>2225.91</b>
	<b>Total</b>	<b>32928.23</b>

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



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

**Quotation #:** Hindi2-27sREV3-20sFLCEDC  
**Date:** March 20, 2017  
(Quote valid for 30 days)

**Prepared by:** Carolyn Berlin: 877-297-2078  
Traci Cleary: 877-297-2071  
Sue Ward-Llewellyn: 877-297-2075  
FAX: 503-626-8439  
cberlin@compview.com  
tcleary@compview.com  
sward-llewellyn@compview.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Lumens	DC 125	13	Document Camera-USB 2.0	\$ 248.66	\$ 3,232.58
Furman	PST-2+6	9	15A AC Strip 8 Outlets, Plastic Chassis, 8'	\$ 37.83	\$ 340.47
Epson	V11H683020	13	955WH 3200 Lumen WXGA 4yr wrty/4 yr rplment Contract M010173	\$ 626.00	\$ 8,138.00
DaLite	34730	9	60x96 113" Matte White	\$ 380.69	\$ 3,426.21
DaLite	40932	11	No. 6 Wall Brackets, 6" ext (white), one pair	\$ 8.68	\$ 95.48
Peerless	LCW620A	10	Articulating Wall Mount For up to 29" Monitors	\$ 91.65	\$ 916.50
Belden	9451	1	22-1P STR TNC PPE FOIL SHD PVC JKT CM 300V 60C BLK ROHS	\$ 127.04	\$ 127.04
Covid	9DBF-0107	9	9-Pin D-Sub Female Connector, Solder Kit	\$ 3.27	\$ 29.43
C2G	41367	11	50ft High Speed HDMI Cable In-Wall CL3 Rated	\$ 60.18	\$ 661.98
Euro Design	CADA60-EA-O-L	2	Stl Frme & Lmnte Lectren, electrically adjble open L; destop controller wedge	\$ 2,616.90	\$ 5,233.80
Euro Design	CADA60-EA-O-R	1	Stl Frme & Lmnte Lectren, electrically adjble open R; destop controller wedge	\$ 2,616.90	\$ 2,616.90
Epson	V11H683020	5	PowerLite 955WH WXGA 3200 Lumens 4 year warranty/4 year replacement	\$ 594.00	\$ 2,970.00
Chief	SLBU	5	UNIVERSAL SUSP. BRACKET	\$ 91.50	\$ 457.50
SP Controls	PXE-DCM+	2	PixiePlus 8-button Display Control Module	\$ 174.27	\$ 348.54
C2G	41368	4	75' Active High Speed HDMI Cable In-Wall, CL3 rated	\$ 91.17	\$ 364.68

Estimated ground shipping listed below

Ship to:  
Folsom Lake College El Dorado Center  
6699 Campus Dr  
Placerville, CA 95667

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

**The CompView Difference:**

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

Sub Total \$ 28,959.11  
7.2500% Tax \$ 2,099.54  
Estimated Freight \$ 3,537.00  
\*Tax and freight charges applied to final invoice.

**Total \$ 34,595.65**

Remit to Address:  
DEPT 600  
PO Box 509017  
San Diego, CA 92150-9017

DUNS | 17-486-3571  
TAX ID | 93-0980767  
CAGE | 0ES623

Authorized Signature

Date



Placerville CA - Folsom Lake College El Dorado Center AV Hardware Quote

Proposal number: 10240-3  
 Proposal date: 03/17/17

**Scope of Work**

Quest is pleased to provide this proposal for labor and materials to do the following work:

**Materials**

Lin	Qty	UM	Description	Unit Price	Ext Price
10	13	EA	DC125, USB, BUS Power	315.48	4,101.24
20	7	EA	Rackmount Power Sequencer	302.10	2,114.70
30	18	EA	Epson 955WH3200 Lument WXGA Projector	834.22	15,015.96
40	9	EA	DaLite Model C Manual Projection Screen 60x96"	386.90	3,482.10
50	11	EA	DaLite Wall Mount Brackets	11.66	128.26
60	10	EA	Peerless Articulating Wall Mount	95.93	959.30
70	1	EA	Belden 1000' Audio/Control Cable Black	163.64	163.64
80	9	EA	9DBF 9 Pin	4.03	36.27
90	11	EA	Blue Rigger 50' HDMI Cable	29.67	326.37
100	2	EA	EuroDesign CADA60-EA-O-L-ADA Lectern	2,610.25	5,220.50
110	1	EA	EuroDesign CADA60-EA-O-R-ADA Lectern	2,610.25	2,610.25
120	3	EA	Euro Design Peerless LCT620A-G	133.56	400.68
130	1	EA	Shipping and Handling	2,737.00	2,737.00
140	5	EA	Chief SLBU Universal RPA Projector Interface	89.04	445.20
150	2	EA	SP Controls Pixie Plus	184.44	368.88
160	2	EA	Furman PST-2+6 Power Station Series	40.28	80.56
170	4	EA	Blue Rigger 75' HDMI Cable	127.19	508.76
				<b>Material Total:</b>	<b>\$38,699.67</b>

**Labor**

Provide A/V Hardware Quote.

This proposal does not include installation services.

**Warranty / Standard of Installation**

Upon acceptance of this proposal, Quest will require a minimum of 7 business days to assemble materials before beginning any work. Quest will perform labor and installation of materials as per Quest's "Data Communications Standards".

As per the guidelines set forth by the State Contractors Association, Quest will provide a one-year warranty covering workmanship and compliance with applicable industry standards.

Network cabling, servers, system software installation, network cards, network electronics, configuration of hubs and routers, an internet provider, and any other materials not specifically listed will not be provided.

Quest would be privileged to provide you with additional pricing and consulting information upon request. If you have any further questions regarding these services please contact our offices at (916) 338-7070.

It is assumed by Quest or Quests' agents, that the above project is clear of any asbestos or any other chemical / biological hazard.

Payment terms are NET 30 days from date of invoice.

	<i>Material</i>	\$38,699.67
	<i>Sales Tax</i>	\$2,805.73
		7.250%
	<i>Freight</i>	<b>Prepay and Add</b>
<i>Sales tax to be added and calculated per current state and local municipalities rates at time of invoice.</i>	<b>Total Purchase Price</b>	<b>\$41,505.40</b>
<i>PRICES VALID FOR 30 DAYS FROM DATE OF PROPOSAL</i>		

**ACCEPTANCE**

Quest is hereby authorized to furnish all materials and labor to complete the work specified in this proposal, for which I/we agree to pay the contract price mentioned in this proposal, and according to the terms thereof.

In the event that an action at law or in equity is brought in any public court or private dispute resolution forum to enforce or interpret the terms of this agreement, the prevailing party shall be awarded reasonable attorneys' fees, photocopying expenses, etc.

I/we have read and agree to the provisions contained herein, and in any attachments that are made a part hereof and are described as Folsom Lake College Proposal # 10240-3.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

We have prepared a quote for you

AV Equipment (Non-Extron), El Dorado  
Center

Quote #BW001775 v1









Prepared for:

Folsom Lake College


Prepared by:

Benjamin Wadsworth

## Products

Item	Description	Price	Qty	Ext. Price
PXE-DCM+ 	<b>SP Controls Pixie Plus</b>	\$200.10	2	\$400.20
DC125 	<b>Lumens Ladibug Ultra-Portable High-Definition Visual Presenter</b>	\$331.65	13	\$4,311.45
PST-2+6 	<b>Furman Sound Power Station Series PST-2+6 Line Conditioner - AC Noise, AC Surge, Zero Ground Leakage protection</b>	\$60.50	9	\$544.50
V11H683020 	<b>Epson PowerLite 955WH LCD Projector - HDTV - 16:10 - Front, Rear, Ceiling - UHE - 200 W - 5000 Hour Normal Mode - 10000 Hour Economy Mode - 1280 x 800 - WXGA - 10,000:1 - 3200 lm - HDMI - USB - 299 W - White Color - 2 Year Warranty</b>	\$885.01	18	\$15,930.18
SLBU 	<b>Chief SLB-U Universal Projector Bracket</b>	\$99.32	5	\$496.60
34730 	<b>Da-Lite Model C Manual Projection Screen - 60" x 96" - Matte White - 113" Diagonal</b>	\$468.32	9	\$4,214.88
40932	<b>Da-Lite Wall Mount Bracket - 75lb</b>	\$11.78	11	\$129.58
LCW620A 	<b>Peerless-AV Articulating Wall Mount - For up to 29" Monitors</b>	\$97.26	10	\$972.60
9451 	<b>Belden 1 pair 22 AWG stranded shielded NON-Plenum cable, 1000'</b>	\$196.69	1	\$196.69
9DBF-0107	<b>Covid DB-9 female solder kit</b>	\$5.22	9	\$46.98
HDMI 50'	<b>BlueRigger HDMI cable 50'</b>	\$30.79	15	\$461.85

## Products

Item	Description	Price	Qty	Ext. Price
CADA60-EA-O-L	<b>Euro Design Systems Lectern 60" W x 30" D, custom cut-out</b>	\$2,983.50	2	\$5,967.00
CADA60-EA-O-R	<b>Euro Design System ADA Lectern 60" W x 30" D, custom cut-out</b>	\$2,983.50	1	\$2,983.50
LCT620A-G 	<b>Peerless-AV Desk Mount for Flat Panel Display - 29" Screen Support - 17.80 lb Load Capacity - Aluminum - Black, Polished Aluminum, Chrome</b>	\$99.54	3	\$298.62

Note: Freight is included in line item cost.

Subtotal: **\$36,954.63**

Prepared For	Prepared By	Details
<b>Folsom Lake College</b> 6699 Campus Drive Placerville, CA 95667 David Hindi hindiD@flc.losrios.edu	<b>Terrapin Technology Group, Inc</b>  Benjamin Wadsworth (916) 481-1991 benjamin@terrapiintechology.com	<b>AV Equipment (Non-Extron), El Dorado Center</b> Quote #: BW001775 Version: 1 Delivered: 03/17/2017 Expires: 03/30/2017

## Quote Summary

Description	Amount
Products	\$36,954.63
Subtotal:	<b>\$36,954.63</b>
Tax:	<b>\$2,679.20</b>
Total:	<b>\$39,633.83</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CUSTOMER		QUOTE #	17067
COMPANY	<b>Folsom Lake College</b>	ACCT MNGR	<b>Marilyn Grant</b>
ADDRESS	El Dorado Center, 6699 Campus Drive, Placerville, CA 95667	PHONE	408-402-9016
CONTACT	<b>David Hindi</b>	FAX	408-317-1747
PHONE	916-608-6610	EMAIL	mgrant@vsgi.com
EMAIL	HindiD@flc.losrios.edu	INSIDE SALES	<b>Michael Elliott</b>
SITE(S)	<b>Folsom, CA</b>	PHONE	408-402-9017
SCOPE	<b>El Dorado Center</b>	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
DC125	<b>Lumens Ladibug High-Definition Portable Document Camera.</b>	13	434	5,642
PST-2+6	<b>Furman PST-2+6 Power Station Series.</b>	9	58	522
V11H683020	<b>Epson 955WH 3200 Lumen WXGA Multimedia Projector.</b>	18	828	14,904
SLBU	<b>Chief Universal RPA Projector Interface Bracket.</b>	5	89	445
PXE-DCM+BLUE	<b>SP Controls PixiePlus.</b>	2	200	400
34730	<b>Da-Lite Model C Manual Projection Screen (60 x 96").</b>	9	398	3,582
40932	<b>Da-Lite #6 Wall Mount Brackets (Extends 6", Pair, White)</b>	11	12	132
L:CW620A	<b>Peerless-AV Articulating Wall Mount Up To 29" Monitor.</b>	10	91	910
9451	<b>Belden 1000' Audio/Control Cable Black.</b>	1	188	188
9DBF-0107	<b>Covid 9-Pin D-Sub Female Connector, Solder Kit.</b>	9	7	63
HDMI-50	<b>BlueRigger HDMI Cable (50')</b>	11	30	330
HDMI-75	<b>Atech HDMI Cable (75') w/Built-in Signal Booster.</b>	4	69	276
CADA60-EA-O-L	<b>Euro Design Systems ADA Lectern 60" W x 30" D.</b>	2	2,592	5,184
CADA60-EA-O-R	<b>Euro Design Systems ADA Lectern 60" W x 30" D.</b>	1	2,592	2,592
Custom	<b>Peerless LCT620A-G</b>	3	133	399

**EQUIPMENT SUBTOTAL: \$35,569**  
**EQUIPMENT SALES TAX (7.25%): \$2,579**  
**EQUIPMENT TOTAL: \$38,148**

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	<b>No install requested by the customer</b>			

**INSTALLATION SERVICES SUBTOTAL:**

MAINTENANCE SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	<b>No maintenance requested by the customer.</b>	1		

**MAINTENANCE SERVICES SUBTOTAL:**

SHIPPING				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	<b>Shipping.</b>	1	2,105	2,105

**SHIPPING SUBTOTAL: \$2,105**

<b>PROJECT TOTAL:</b>			<b>\$40,253</b>
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**TERMS AND CONDITIONS OF THIS QUOTE**

Quote is valid for 30 days from date of quote. Prices are quoted in U.S. dollars.  
 Federal, State, Local, VAT and other taxes and fees are not included in the quote.  
 Shipping is FOB Origin. VSGI will bill customer for reasonable freight charges.  
 Upon shipment, product cannot be returned.  
 Payment Terms for Customers granted credit terms: Equipment is payable 100% upon shipment and due Net 30, balance Net 30 upon installation date.  
 Invoices are payable to VSGI in U.S. dollars drawn on a U.S. bank or by EFT.  
 For invoice questions contact VSGI Collections at 703-848-8217  
 Purchase orders are bound by the terms listed above.  
 Purchase orders must include a Bill To Address, Ship To Address, and a Payables Contact Name, including telephone and fax number.  
 Remit to address: Visual Systems Group, Inc., 015394 Collections Center Drive, Chicago, Illinois 60693

**INSTALLATION NOTES**

Installations are performed during normal business hours Monday - Friday



Customer delays, restricted access or return visits to the room will result in "wait charges"

Installations cancelled within seventy-two (72) hours of the start date will be billable

**Customer responsibilities:**

Electrical work must be completed prior to the scheduled installation

Wall reinforcement must be completed prior to the scheduled installation

IP & ISDN networks should be installed, tested and extended to the conference room prior to the scheduled installation