

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092436

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	
1009383 COYKENDALLM SHEWMAKER	DASPH AVSV	

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

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

email: bill.pitzner@trox.com

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DOCUMENT CAMERA - LUMENS DC125	7.00EA	224.00	1,568.00	05/10/2017
2- 1	RACKMOUNT POWER SEQUENCER - FURMAN NC-1800S	7.00EA	288.00	2,016.00	05/10/2017
3- 1	PROJECTION SCREEN BRACKETS - DALITE 40932	8.00EA	14.10	112.80	05/10/2017
4- 1	2-CONDUCTOR CABLE 1000FT - BELDEN 9451	1.00EA	236.00	236.00	05/10/2017
5- 1	BLANK RACK PANEL - MIDDLE ATLANTIC VTF1	7.00EA	11.30	79.10	05/10/2017
6- 1	HDMI CABLE 50 FT - COVID HD2450M	8.00EA	47.40	379.20	05/10/2017
7- 1	ADA LECTERN - EURO DESIGN SYS CADA60EA-O-L	6.00EA	2,873.00	17,238.00	05/10/2017
8- 1	ADA LECTERN - EURO DESIGN SYS CADA60EA-O-R	1.00EA	2,873.00	2,873.00	05/10/2017
9- 1	DESKTOP MONITOR MOUNT - PEERLESS LCT620A-G	7.00EA	95.00	665.00	05/10/2017

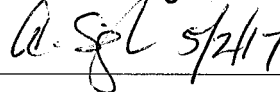
SHIPPING INCLUDED IN PRICING

PER QUOTE #Q430316672

Sub Total Amount	25,167.10
Sales Tax Amount	1,950.46
Total PO Amount	27,117.56

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.

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092436

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 05/01/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009383 COYKENDALLM SHEWMAKEBA		Location / Dept ASPH AVSV

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

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

email: bill.pitzner@trox.com

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	67900	00000	548E	27,117.56	2017

0001009383HARMANJ25-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

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

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 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
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001009383	Date: 04/19/2017
Requisition Name: TROXELL COMMUNICATIONS	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Michelle 19-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DOCUMENT CAMERA - LUMENS DC125	7	EA	224.00	1,568.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH104 CATEGORY: AUDVIS	7			PROFILE: EQP:AUDVIS	
2-1	RACKMOUNT POWER SEQUENCER - FURMAN NC-1800S	7	EA	288.00	2,016.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	7			PROFILE: EQP:AUDVIS	
3-1	PROJECTION SCREEN BRACKETS - DALITE 40932	8	EA	14.10	112.80	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	8			PROFILE: EQP:AUDVIS	
4-1	2-CONDUCTOR CABLE 1000FT - BELDEN 9451	1	EA	236.00	236.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	1			PROFILE: EQP:AUDVIS	
5-1	BLANK RACK PANEL - MIDDLE ATLANTIC VTF1	7	EA	11.30	79.10	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	7			PROFILE: EQP:AUDVIS	
6-1	HDMI CABLE 50 FT - COVID HD2450M	8	EA	47.40	379.20	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	8			PROFILE: EQP:AUDVIS	
7-1	ADA LECTERN - EURO DESIGN SYS CADA60EA-O-L	6	EA	2,873.00	17,238.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	6			PROFILE: EQP:AUDVIS	
8-1	ADA LECTERN - EURO DESIGN SYS CADA60EA-O-R	1	EA	2,873.00	2,873.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	1			PROFILE: EQP:AUDVIS	
9-1	DESKTOP MONITOR MOUNT - PEERLESS LCT620A-G	7	EA	95.00	665.00	05/10/2017
	ASSET DEPT: AVSV LOCATION: 04ASPH CATEGORY: AUDVIS	7			PROFILE: EQP:AUDVIS	

Total Requisition Amount: 25,167.10

Approval Signature	Approval Signature	Approval Signature
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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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001009383	04/19/2017	2
Requisition Name: TROXELL COMMUNICATIONS		
Requester		Bldg#
Michelle Coykendall		AVSV
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Michell 19-APR-2017		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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SHIPPING INCLUDED IN PRICING
 TAX IS: \$1950.45
 TOTAL IS: \$27117.55
 PLEASE FAX TO VENDOR AT: 916-253-3353

QUOTE #Q430316672 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	25,167.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

 Name: MPackel

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 Q430316672

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 #1 - Folsom Lake College, 10 Parkway, Folsom CA 95630 (REV 2/27/17)

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	LTU LTUDC125 LUMENS DC125 - ULTRA PORTABLE USB DOCUMENT CAMERA	224.00	7	1568.00
2	FUR FURCN1800S FURMAN NC-1800S - RACKMOUNT POWER SEQUENCER 15 AMP	288.00	7	2016.00
3	DAL DAL40932 DALITE 40932 - #6 WALL MOUNT BRACKETS	14.10	8	112.80
4	TCH BLDBL94511000 BELDEN 9451 - 2-CONDUCTOR PAIRED CABLE 1000FT	236.00	1	236.00
5	MID MIDVTF1 MIDDLE ATLANTIC VTF1 - 1U TIGHT PATTERN VENTED BLACK PANEL	11.30	7	79.10
6	COV COVHD2450M COVID HD2450M - HDMI W/ ETHERNET 50FT SUBSTITUTE FOR BLUERIGGER HDMI CABLE (50')	47.40	8	379.20
7	EDS EDSCADA60EAOL 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	6	17238.00
8	EDS EDSCADA60EAOR 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
9	PER PERLCT620AG PEERLESS LCT620A-G - DESKTOP MOUNT W/GOMMET BASE PEERLESS LCT620A-G NOT INCLUDED IN LECTERN COSTS ABOVE.	95.00	7	665.00

Thank You,



Bill Pitzner
Account Executive

Taxable Amount		Subtotal	25167.10
25167.10	@	7.750 % Tax	1950.45
		Total	27117.55

**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 #: Hindi2-27sFLC
Date: February 27, 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	7	Document Camera-USB 2.0	\$ 248.66	\$ 1,740.62
Furman	CN-1800S	7	15A Advanced Remote Smart Sequencer W/SMP & EVS, 9 Outlets 10Ft Cord	\$ 321.05	\$ 2,247.35
DaLite	40932	8	No. 6 Wall Brackets, 6" ext (white), one pair	\$ 8.68	\$ 69.44
Belden	9451	1	22-1P STR TNC PPE FOIL SHD PVC JKT CM 300V 60C BLK ROHS	\$ 127.04	\$ 127.04
MAP	VTF1	7	1SP FINE PERF VENT PANEL	\$ 8.76	\$ 61.32
C2G	41367	8	50ft High Speed HDMI Cable In-Wall CL3 Rated	\$ 60.18	\$ 481.44
Euro Design	CADA60-EA-O-L	6	Stl Frme & Lmnte Lectern, electrically adjble open L; desktop controller wedge	\$ 2,616.90	\$ 15,701.40
Euro Design	CADA60-EA-O-R	1	Stl Frme & Lmnte Lectern, electrically adjble open R; desktop controller wedge	\$ 2,616.90	\$ 2,616.90
Peerless	LCT620A-G	7	Desktop Mount For up to 29" Monitors w/Grommet base	\$ 91.65	\$ 641.55
Estimated ground shipping listed below					
<p>We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.</p>					

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 \$ 23,687.06
7.7500% Tax \$ 1,835.75
Estimated Freight \$ 3,187.00

*Tax and freight charges applied to final invoice.

Total \$ 28,709.81

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



Folsom CA - Folsom Lake College AV Hardware Quote

Proposal number: 10238-3
 Proposal date: 03/02/17

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	7	EA	DC125, USB, BUS Power	315.48	2,208.36
20	7	EA	Rackmount Power Sequencer	302.10	2,114.70
30	8	EA	DaLite Wall Mount Brackets	11.66	93.28
40	1	EA	Belden 1000' Audio/Control Cable Black	163.64	163.64
50	7	EA	Middle Atlantic Tight Patter Vented Black Panel	10.91	76.37
60	8	EA	Blue Rigger 50' HDMI Cable	29.67	237.36
70	6	EA	EuroDesign CADA60-EA-O-L-ADA Lectern	2,610.25	15,661.50
80	1	EA	EuroDesign CADA60-EA-O-R-ADA Lectern	2,610.25	2,610.25
90	7	EA	Euro Design Peerless LCT620A-G	133.56	934.92
100	1	EA	Shipping and Handling	2,360.00	2,360.00
				Material Total:	\$26,460.38

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>	\$26,460.38
	<i>Sales Tax</i>	\$2,050.68
		7.750%
	<i>Freight</i>	Prepay and Add
	Total Purchase Price	\$28,511.06
<p><i>Sales tax to be added and calculated per current state and local municipalities rates at time of invoice.</i></p> <p>PRICES VALID FOR 30 DAYS FROM DATE OF PROPOSAL</p>		

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 # 10238-3.

Name _____ *Title* _____

Signature _____ *Date* _____

We have prepared a quote for you

AV Equipment (Non-Extron), Folsom Lake
College

Quote #BW001774 v1






Prepared for:

Folsom Lake College

Prepared by:

Benjamin Wadsworth

Products

Item	Description	Price	Qty	Ext. Price
DC125 	Lumens Ladibug Ultra-Portable High-Definition Visual Presenter	\$331.65	7	\$2,321.55
CN-1800S 	Furman Contractor rack mount power sequencer	\$516.96	7	\$3,618.72
40932	Da-Lite Wall Mount Bracket - 75lb	\$11.78	8	\$94.24
9451 	Belden 1 pair 22 AWG stranded shielded NON-Plenum cable, 1000'	\$196.69	1	\$196.69
VTF1 	Middle Atlantic Products 1U Vented Panel - Black - 1.8" Height - 19" Width	\$11.41	7	\$79.87
HDMI 50'	BlueRigger HDMI cable 50'	\$30.79	8	\$246.32
CADA60-EA-O-L	Euro Design Systems Lectern 60" W x 30" D, custom cut-out	\$2,983.50	6	\$17,901.00
CADA60-EA-O-R	Euro Design System ADA Lectern 60" W x 30" D, custom cut-out	\$2,983.50	1	\$2,983.50
LCT620A-G 	Peerless-AV Desk Mount for Flat Panel Display - 29" Screen Support - 17.80 lb Load Capacity - Aluminum - Black, Polished Aluminum, Chrome	\$99.54	7	\$696.78

Note: Freight is included in line item cost.

Subtotal: **\$28,138.67**

Prepared For	Prepared By	Details
Folsom Lake College 10 College Parkway Folsom, CA 95630 David Hindi hindiD@flc.losrios.edu	Terrapin Technology Group, Inc  Benjamin Wadsworth (916) 481-1991 benjamin@terrapiotechnology.com	AV Equipment (Non-Extron), Folsom Lake College Quote #: BW001774 Version: 1 Delivered: 03/01/2017 Expires: 03/13/2017

Quote Summary

Description	Amount
Products	\$28,138.67
Subtotal:	\$28,138.67
Tax:	\$2,180.74
Total:	\$30,319.41

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 #	17066
COMPANY	Folsom Lake College	ACCT MNGR	Marilyn Grant
ADDRESS	Folsom Lake College, 10 College Parkway, Folsom, CA 95630	PHONE	408-402-9016
CONTACT	David Hindi	FAX	408-317-1747
PHONE	916-608-6610	EMAIL	mgrant@vsgi.com
EMAIL	HindiD@flc.losrios.edu	INSIDE SALES	Michael Elliott
SITE(S)	Folsom, CA	PHONE	408-402-9017
SCOPE	Quote #1	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
DC125	Lumens Ladibug High-Definition Portable Document Camera.	7	434	3,038
CN-1800S	Furman Contractor Rackmount Power Sequencer.	7	279	1,953
40932	Da-Lite #6 Wall Mount Brackets (Extends 6", Pair, White)	8	12	96
9451	Belden 1000' Audio/Control Cable Black.	1	188	188
VTF1	Middle Atlantic 1U Tight-Pattern Vented Blank Panel.	7	10	70
HDMI-50	BlueRigger HDMI Cable (50')	8	30	240
CADA60-EA-O-L	Euro Design Systems ADA Lectern 60" W x 30" D.	6	2,592	15,552
CADA60-EA-O-R	Euro Design Systems ADA Lectern 60" W x 30" D.	1	2,592	2,592
Custom	Peerless LCT620A-G	7	133	931

EQUIPMENT SUBTOTAL: \$24,660
EQUIPMENT SALES TAX (7.75%): \$1,911
EQUIPMENT TOTAL: \$26,571

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	No install requested by the customer.			

INSTALLATION SERVICES SUBTOTAL:

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

MAINTENANCE SERVICES SUBTOTAL:

SHIPPING				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	Shipping.	1	2,320	2,320

SHIPPING SUBTOTAL: \$2,320

PROJECT TOTAL:				\$28,891
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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