

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 0001092440

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	
1009393 COYKENDALLM SHEWMAKER	MEDCA AVSV	

Supplier: 0000038862
 VISUAL SYSTEMS GROUP INC
 7900 WESTPARK DR
 STE T-610
 MCLEAN VA 22102

Phone: (703) 848.8206

email: nhammond@vsgi.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	MONO 70V AMPLIFIER - EXTRON 60-1449-01	7.00	EA	258.00	1,806.00	05/04/2017
2- 1	CEILING SPEAKERS - EXTRON 42-141-03	18.00	EA	263.00	4,734.00	05/04/2017
3- 1	AV CONNECTION PLATE - EXTRON 60-1371-11	2.00	EA	42.00	84.00	05/04/2017
4- 1	AV SWITCHER/SCALER - EXTRON 60-1457-02	2.00	EA	1,047.00	2,094.00	05/04/2017
5- 1	AV SHELF MOUNT - EXTRON 70-1028-01	2.00	EA	42.00	84.00	05/04/2017
6- 1	3.5MM AUDIO CABLE 6' - EXTRON 26-571-03	2.00	EA	4.00	8.00	05/04/2017
7- 1	SPEAKER CABLE 1000' - EXTRON 22-151-03	1.00	EA	237.00	237.00	05/04/2017
8- 1	DISPLAYPORT TO HDMI CABLE - EXTRON 26-680-06	11.00	EA	37.00	407.00	05/04/2017
9- 1	VGA CABLE 50' - EXTRON 26-533-05	4.00	EA	81.00	324.00	05/04/2017
10- 1	3.5MM CONNECTOR 10 PK - EXTRON 100-331-01	2.00	EA	27.00	54.00	05/04/2017
11- 1	SHIPPING	1.00	EA	210.00	210.00	05/01/2017

PER QUOTE# 17083

PLEASE FAX TO VENDOR AT: 408-317-1747

Sub Total Amount	10,042.00
Sales Tax Amount	712.84
Total PO Amount	10,754.84

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. Sel 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

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

PURCHASE ORDER NO 0001092440

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	
1009393 COYKENDALLM SHEWMAKER	MEDCA AVSV	

Supplier: 0000038862
 VISUAL SYSTEMS GROUP INC
 7900 WESTPARK DR
 STE T-610
 MCLEAN VA 22102

Phone: (703) 848.8206

email: nhammond@vsgi.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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	67900	00000	548E	10,754.84	2017

0001009393HARMANJ25-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

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 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: VISUAL SYSTEMS GROUP INC 0000038862
 7900 WESTPARK DR
 STE T-610
 MCLEAN VA 22102
 United States

Phone: (703) 848.8206
email: nhammond@vsgi.com

Business Unit: GENFD OPEN	
Req ID: 0001009393	Date: 04/20/2017
Requisition Name: VISUAL SYSTEMS GROUP INC	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Michell 20-APR-2017	

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONO 70V AMPLIFIER - EXTRON 60-1449-01	7	EA	258.00	1,806.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 7 PROFILE: EQP:AUDVIS						
2-1	CEILING SPEAKERS - EXTRON 42-141-03	18	EA	263.00	4,734.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 18 PROFILE: EQP:AUDVIS						
3-1	AV CONNECTION PLATE - EXTRON 60-1371-11	2	EA	42.00	84.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
4-1	AV SWITCHER/SCALER - EXTRON 60-1457-02	2	EA	1,047.00	2,094.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
5-1	AV SHELF MOUNT - EXTRON 70-1028-01	2	EA	42.00	84.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
6-1	3.5MM AUDIO CABLE 6' - EXTRON 26-571-03	2	EA	4.00	8.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
7-1	SPEAKER CABLE 1000' - EXTRON 22-151-03	1	EA	237.00	237.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
8-1	DISPLAYPORT TO HDMI CABLE - EXTRON 26-680-06	11	EA	37.00	407.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 11 PROFILE: EQP:AUDVIS						
9-1	VGA CABLE 50' - EXTRON 26-533-05	4	EA	81.00	324.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS						
10-1	3.5MM CONNECTOR 10 PK - EXTRON 100-331-01	2	EA	27.00	54.00	05/04/2017
ASSET DEPT: AVSV LOCATION: 04EDCA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: VISUAL SYSTEMS GROUP INC
7900 WESTPARK DR
STE T-610
MCLEAN VA 22102
United States

0000038862

Business Unit: GENFD OPEN	
Req ID: 0001009393	Date: 04/20/2017
Page 2	
Requisition Name: VISUAL SYSTEMS GROUP INC	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved: Entered By: Michell 20-APR-2017	

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	SHIPPING	1	EA	210.00	210.00	05/04/2017
ASSET DEPT: AVSV		LOCATION: 04EDCA		CATEGORY: SHP	1	PROFILE: EQP:AUDVIS

Total Requisition Amount: 10,042.00

TAX IS: \$713
TOTAL IS: \$10,755.00
PLEASE FAX TO VENDOR AT: 408-317-1747

COMBINED QUOTES ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	67900	00000	548E	10,042.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: M Patel

Approval Signature <u>M Patel</u>	Approval Signature	Approval Signature
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CUSTOMER		QUOTE #	17083
COMPANY	Folsom Lake College	ACCT MNGR	Marilyn Grant
ADDRESS	El Dorado Center, 6699 Campus Drive, Placerville, CA 95667	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	El Dorado Center Extron	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
60-1449-01	Extron Mono 70 V Amplifier. 60 Watts.	7	258	1,806
42-141-03	Extron Ceiling 2' x 2' Drop-In. Pair.	18	263	4,734
60-1371-11	Extron WPB 109 One-Gang Wallplate HDMI, VGA/Audio Black.	2	42	84
60-1457-02	Extron IN1604 Four Input HDCP-Compliant Scaler.	2	1,047	2,094
70-1028-01	Extron UTS 100 Under Table Shelf System.	2	42	84
26-571-03	Extron Mini Audio Cables 3.5 mm Male to Male Stereo Cables.	2	4	8
22-151-03	Extron 16 AWG Speaker Cable. Non-Plenum 1000' spool.	1	237	237
26-680-06	Extron 6' DisplayPort Adapter Cables.	11	37	407
26-533-05	Extron 50' 15-pin HD Male to BNC Male Mini High Resolution Cables.	4	81	324
100-331-01	Extron 10 Pack 3.5 mm Male Stereo Audio Connector.	2	27	54

EQUIPMENT SUBTOTAL: **\$9,832**
EQUIPMENT SALES TAX (7.25%): **\$713**
EQUIPMENT TOTAL: \$10,545

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	210	210

SHIPPING SUBTOTAL: \$210

PROJECT TOTAL:				\$10,755
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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

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

Folsom, CA 95630

Quotation #: Hindi2-22sREV3-20sFLCEDCExtron
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
Extron	60-1449-01	7	Mono 70 V Amplifier - 60 Watts	\$ 260.36	\$ 1,822.52
Extron	42-141-03	18	Ceiling - 2' x 2' Drop-In, Xfmr, Pair	\$ 265.67	\$ 4,782.06
Extron	22-151-03	1	16 AWG Speaker Cable Non-Plenum 1000' (305 m) spool	\$ 239.11	\$ 239.11
Extron	26-680-06	11	DisplayPort Adapter Cable DP to HDMI F, Active, 6'	\$ 37.19	\$ 409.09
Extron	26-533-05	4	15-pin HD Male to BNC Male Mini High Resolution Cables 50'	\$ 81.83	\$ 327.32
Extron	100-331-01	2	3.5 mm Male Stereo Audio Connector	\$ 26.57	\$ 53.14
Extron	60-1371-11	2	1-gang WPB-Wallplate for HDMI, VGA, and Stereo Audio, black	\$ 42.51	\$ 85.02
Extron	60-1457-02	2	4-input HDCP Compliant Scaler with HDMI Output	\$ 1,057.39	\$ 2,114.78
Extron	70-1028-01	2	Under Table Shelf System, Primary Shelf, gray	\$ 42.51	\$ 85.02
Extron	26-571-03	2	3.5 mm M-M Stereo Audio Cable, 6'	\$ 3.41	\$ 6.82
<p>Estimated ground shipping listed below</p> <p>Ship to: Folsom Lake College El Dorado Center 6699 Campus Dr Placerville, CA 95667</p>					
<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 \$ 9,924.88
7.2500% Tax \$ 719.55
Estimated Freight \$ 375.00

*Tax and freight charges applied to final invoice.

Total \$ 11,019.43

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 Extron Hardware Quote

Proposal number: 10257-2
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	7	EA	Extron MPA 601 Mono 70/100 V Amplifier - 60 Watts	259.70	1,817.90
20	18	EA	Extron FF 220T Flat Field Speakers Pair	265.00	4,770.00
30	1	EA	Extron SPK 16/1000 16 AWG Speaker Cable	238.50	238.50
40	11	EA	DP-HDMI/6	37.10	408.10
50	4	EA	SYM BNC/50 50'	81.62	326.48
60	2	EA	3.5 Mini Stereo-HQ 10 Pack	26.50	53.00
70	1	EA	Shipping and Handling	345.00	345.00
80	2	EA	Extron IN1604 Four Input HDCP Compliant Scaler	1,118.30	2,236.60
90	2	EA	Extron WPB 109 One Gang Wallplate (Black)	42.40	84.80
100	2	EA	Extron UTS 100 Under Table Shelf	42.40	84.80
110	2	EA	Mini Audio Cables 3.5mm Male to Male Stereo Cables	3.18	6.36
				Material Total:	\$10,371.54

Labor

Provide quoted hardware.

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>Labor</i>	
	<i>Material</i>	\$10,371.54
	<i>Sales Tax</i>	\$751.94
		7.250%
	<i>Freight</i>	Prepay and Add
	Total Purchase Price	\$11,123.48
<p><i>Sales tax to be added and calculated per current state and local municipalities rates at time of invoice.</i></p> <p><i>PRICES VALID FOR 30 DAYS FROM DATE OF PROPOSAL</i></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 # 10257-2.

Name _____ *Title* _____

Signature _____ *Date* _____

We have prepared a quote for you

AV Equipment (Extron Equipment), El Dorado
Center

Quote #BW001802 v1











Prepared for:

Folsom Lake College

Prepared by:

Benjamin Wadsworth

Products

Item	Description	Price	Qty	Ext. Price
60-1449-01 	Extron 60 Watt 70/100 Volt mono audio power amplifier, MPA 601	\$264.60	7	\$1,852.20
60-1457-02 	Extron four input HDCP compliant scaler with HDMI, IN 1604 HD	\$1,139.40	2	\$2,278.80
60-1371-11 	Extron One-Gang WPB - Wallplate for HDMI, VGA, and Stereo Audio, Black, WPB 109	\$43.20	2	\$86.40
70-1028-01 	Extron Under Table Shelf System, Primary Shelf, UTS 100	\$43.20	2	\$86.40
42-141-03 	Extron Flat Field speakers w/ transformer, pair, FF 220T	\$270.00	18	\$4,860.00
22-151-03 	Extron 2 conductor 16 AWG NON-Plenum speaker cable, 1000' spool, SPK 16/100	\$243.00	1	\$243.00
26-680-06 	Extron DisplayPort to HDMI F adapter cable, 6' DP-HDMI/6	\$37.80	11	\$415.80
26-533-05 	Extron SYM BNCM/50 High Resolution Video Cable - HD-15 Male - BNC Male - 50ft	\$83.16	4	\$332.64
26-571-03 	Extron Audio Cable - Mini-phone Male - Mini-phone Male - 6ft	\$3.24	2	\$6.48
100-331-01 	Extron 3.5mm Mini Stereo connector, 10 pack	\$27.00	2	\$54.00

Note: Freight is included in line item cost.

Subtotal: **\$10,215.72**

Prepared For	Prepared By	Details
Folsom Lake College 6699 Campus Drive Placerville, CA 95667 David Hindi hindiD@flc.losrios.edu	Terrapin Technology Group, Inc  Benjamin Wadsworth (916) 481-1991 benjamin@terrapiotechnology.com	AV Equipment (Extron Equipment) , El Dorado Center Quote #: BW001802 Version: 1 Delivered: 03/17/2017 Expires: 03/30/2017

Quote Summary

Description	Amount
Products	\$10,215.72
Subtotal:	\$10,215.72
Tax:	\$740.63
Total:	\$10,956.35

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

Signature

Date

LOS RIOS

COMMUNITY
COLLEGE
DISTRICT

June 11, 2018

VISUAL SYSTEMS GROUP INC
7900 WESTPARK DR
STE T-610
MCLEAN VA 22102

American River College
Cosumnes River College
Folsom Lake College
Sacramento City College

1919 Spanos Court
Sacramento, CA 95825
Phone: 916 568-3021
Fax: 916 561-0574
www.losrios.edu

*PAID
COMPR*

Re: Purchase order number 0001092440

Dear Sir or Madam:

INV # 69445
CH # 94-749803

Our records indicate that we have received items for the aforementioned purchase order but payment has not been made. We do not have an open invoice on hand for these items.

Please check one of the following options and return this letter with the appropriate documentation, if applicable. If you do not respond within 30 days, we will consider the purchase order complete and paid in full. We greatly appreciate your timely response on this matter.

Said purchase order is complete and paid in full. Final payment was received with check number _____ dated _____ in the amount of _____.

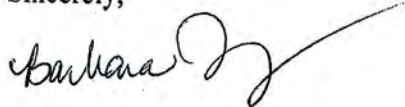
Payment has not been received. Invoice _____ is still outstanding. (Please attach invoice.) When invoice is paid, said purchase order will be complete and paid in full.

Payment has not been received. Invoice _____ is still outstanding. (Please attach invoice.) Said purchase order still has backordered items to be shipped. Approximate date for backordered items to be shipped is _____.

No payment is due. All invoices have been paid to date for delivered items for said purchase order. Only backordered items remain to be shipped. Approximate date for backordered items to be shipped is _____.

Please return to: ATTENTION ACCOUNTING OPERATIONS, LOS RIOS COMMUNITY COLLEGE DISTRICT, 1919 SPANOS COURT, SACRAMENTO, CA 95825, or fax to: ATTENTION ACCOUNTING OPERATIONS, (916) 286-3636.

Sincerely,



Barbara Wong
Accounting Operations Supervisor

cc Files
EDC