

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001092603**

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
05/08/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009447 COYKENDALLM SHEWMAKEBA	ASPH130 AVSV	

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

**Phone:** (703) 848.8206

**email:** nhammond@vsg.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	RECEIVER - DTP HDMI 4K 230 RECEIVER - EXTRON 60-1271-13	2.00 EA	247.00	494.00	05/11/2017
2- 1	TRANSMITTER - DTP HDMI 4K 230 TRANSMITTER - EXTRON 60-1271-12	2.00 EA	247.00	494.00	05/02/2017
3- 1	PLUGS - XTP DTP 24 PKG PLUGS - EXTRON 101-005-02	1.00 EA	26.00	26.00	05/02/2017
4- 1	CABLE - HDMI 6' CABLE - EXTRON 26-663-06	6.00 EA	37.00	222.00	05/02/2017
5- 1	CABLE - HDMI 15' CABLE - EXTRON 26-663-15	2.00 EA	53.00	106.00	05/02/2017
6- 1	SHIPPING	1.00 EA	30.00	30.00	05/08/2017

COMBINED QUOTES ATTACHED

PER QUOTE# 17147

PLEASE FAX TO VENDOR AT: 408-317-1747

Sub Total Amount	1,372.00
Sales Tax Amount	104.03
Total PO Amount	1,476.03

BU    Acct   Fd    Org            Prog   Sub    Proj            Amount            BYear

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. SFL 5/9/17*

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 0001092603**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/08/2017		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1009447 COYKENDALLM SHEWMAKE	RNASPH130 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:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

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 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 6490 12	FL.VI.SWPA 09990 00000 481Y	1,476.03		2017		

0001009447HARMANJ02-MAY-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.



SWF/MAKE

# Requisition

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

0000038862

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009447	Date: 04/27/2017
Requisition Name: VSGI	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Michell 27-APR-2017	

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

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DTP HDMI 4K 230 RECEIVER - EXTRON 60-1271-13	2	EA	247.00	494.00	05/11/2017
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
2-1	DTP HDMI 4K 230 TRANSMITTER - EXTRON 60-1271-12	2	EA	247.00	494.00	
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
3-1	XTP DTP 24 PKG PLUGS - EXTRON 101-005-02	1	EA	26.00	26.00	
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	HDMI 6' CABLE - EXTRON 26-663-06	6	EA	37.00	222.00	
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: AUDVIS 6 PROFILE: EQP:AUDVIS						
5-1	HDMI 15' CABLE - EXTRON 26-663-15	2	EA	53.00	106.00	
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
6-1	SHIPPING	1	EA	30.00	30.00	
ASSET DEPT: AVSV LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:AUDVIS						

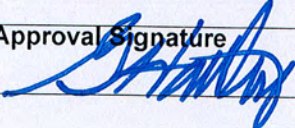
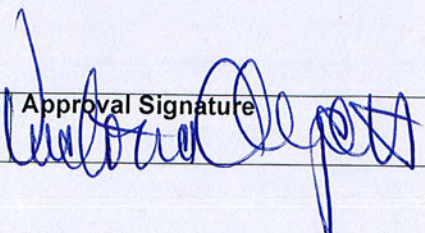
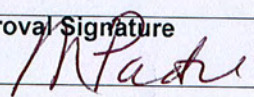
Total Requisition Amount: 1,372.00

TAX IS: \$104  
TOTAL IS: \$1476  
PLEASE FAX TO VENDOR AT: 408-317-1747

COMBINED QUOTES ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	09990	00000	481Y	1,372.00

2017 MAY -2 A 11:35  
FLC BUSINESS SERVICES

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009447	Date: 04/27/2017
Requisition Name: VSGI	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Michell 27-APR-2017	

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

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



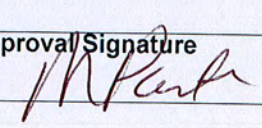
Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Strong Workforce/Make Space

For grants/special projects 4/814

Name: Nicholas Shewmaker

Approval Signature 	Approval Signature 	Approval Signature 
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April 20, 2017

CUSTOMER		QUOTE #	17147
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	FLC Quote #2	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
60-1271-13	Extron DTP HDMI 4K 230 Rx (#60-1271-13)	2	247	494
60-1271-12	Extron DTP HDMI 4K 230 Tx (#60-1271-12)	2	247	494
101-005-02	Extron XTP DTP 24 Plug (#101-005-02), Package of 10	1	26	26
26-663-06	Extron HDMI Ultra/6 (#26-663-06)	6	37	222
26-663-15	Extron HDMI Ultra/15 (#26-663-15)	2	53	106
			<b>EQUIPMENT SUBTOTAL:</b>	<b>\$1,342</b>
			7.75% TAX:	<b>\$104</b>
			<b>EQUIPMENT TOTAL:</b>	<b>\$1,446</b>

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
VSG-CUST-INS	No Installation requested by the customer.			
			<b>INSTALLATION SERVICES SUBTOTAL:</b>	

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

SHIPPING				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	Shipping.	1	30	30
			<b>SHIPPING SUBTOTAL:</b>	<b>\$30</b>

			<b>PROJECT TOTAL:</b>	<b>\$1,476</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



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

**Quotation #:** Hindi4-12sExtron  
**Date:** April 13, 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	60-1271-13	2	DTP Transmitter for HDMI Rx-230ft	\$ 249.73	\$ 499.46
Extron	60-1271-12	2	DTP Receiver for HDMI Tx-230ft	\$ 249.73	\$ 499.46
Extron	101-005-02	1	XTP DTP 24 Plug, Package of 10	\$ 26.57	\$ 26.57
Extron	26-663-06	6	Ultra Flexible 4K Premium HDMI Cable, 12'	\$ 37.19	\$ 223.14
Extron	26-663-15	2	Ultra Flexible 4K Premium HDMI Cable, 15'	\$ 53.13	\$ 106.26
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 \$ 1,354.89  
7.7500% Tax \$ 105.00  
Estimated Freight \$ 35.00

\*Tax and freight charges applied to final invoice.

**Total \$ 1,494.89**

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

If not completely satisfied, the product can be returned and the value applied toward the purchase of another product of equal or greater value.  
Restocking fees may apply. For details, visit the "Compview Policies" section of our website at [www.compview.com](http://www.compview.com).





# QUOTE

1501 Sports Drive  
 Sacramento, CA 95834  
 Office: 916.481.1991  
 Mobile: 916.769.2737

<b>Client</b>	Folsom Lake College				
<b>Project</b>	Audio/Visual Project				
<b>Attention</b>	David Hindi				
<b>Tel./Fax/e-Mail</b>	916-608-6610				
<b>Date</b>	April 25, 2017			<b>PRICES FIRM FOR 10 DAYS</b>	
<b>-----EQUIPMENT-----</b>					
			<b>EQUIPMENT PRICE</b>		
<b>MFG.</b>	<b>-----DESCRIPTION-----</b>		<b>QTY.</b>	<b>UNIT</b>	<b>EXT.</b>
Extron	DTP HDMI 4K 230 Rx		2	\$268.92	\$537.84
Extron	DTP HDMI 4K 230 Tx		2	\$268.92	\$537.84
Extron	XTP DTP 24 Plug, pkg 10		1	\$27.00	\$27.00
Extron	HDMI Ultra 6' (1.8m)		6	\$37.80	\$226.80
Extron	HDMI Ultra 15' (4.5m)		2	\$54.00	\$108.00
<b>Total, Taxable</b>					<b>\$1,437.48</b>
<b>Equipment</b>	\$1,437.48				
<b>Estimated Shipping</b>					
<b>Tax</b>	\$111.40				
<b>LOT PRICE</b>	<b>\$1,548.88</b>				