

Change Order Request

PO # 000192712

Request Date: 06/30/17

College/Dept: FLC/BSO

Vendor Name COMPVIEW

Change unit price on line 4 freight to \$129.00 (Increase of \$4.00)

Budget: GENFD 6490 11 FL.VA.ITSV 67800 00000 2017 041A

Required for Match Error VCHR# 489212

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092712

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 05/08/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009500 LEWISJ SHEWMAKERN	Location / Dept 04ASPH8 AVSV	

Supplier: 0000008786
 COMP VIEW INC
 10035 SW ARCTIC DRIVE
 BEAVERTON OR 97005

Phone: (800) 448-8439
Fax: (503) 626-8439

email:

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	TELEVISION - SAMSUNG 82" COMMERCIAL LED DISPLAY (DM82D)	1.00 EA	3,944.74	3,944.74	05/26/2017
2- 1	MOUNT - CHIEF MICRO-ADJUST TILT WALL MOUNT, X-LARGE (XTM1U)	1.00 EA	183.88	183.88	05/26/2017
3- 1	RECYCLING FEE - CA EWASTE RECYCLE FEE FOR DISPLAY	1.00 EA	7.00	7.00	05/08/2017
4- 1	FREIGHT	1.00 EA	125.00	125.00	05/08/2017
5- 1	WARRANTY - SAMSUNG 2 YEAR EXTENDED WARRANTY (ST24999)	1.00 EA	116.00	116.00	05/08/2017

PLEASE REFERENCE QUOTE HINDI5-3SSAMSUNGCHIEF.

PLEASE FAX PO TO 503-626-8439 OR EMAIL TO SWARD-LLEWELLYN@COMPVIEW.COM.

Sub Total Amount	4,376.62
Sales Tax Amount	328.96
Total PO Amount	4,705.58

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	11	FL.VA.ITSV	67800	00000	041A	4,705.58	2017

0001009500HARMANJ04-MAY-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. S. L 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

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: COMP VIEW INC 0000008786
 10035 SW ARCTIC DRIVE
 BEAVERTON OR 97005
 United States

Phone: (800) 448-8439 **Fax:** (503) 626-8439
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001009500	Date: 05/03/2017
Page: 1	
Requisition Name: COMP VIEW	
Requester: Jeff Lewis	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 03-MAY-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TELEVISION - SAMSUNG 82" COMMERCIAL LED DISPLAY (DM82D)	1	EA	3,944.74	3,944.74	05/26/2017
ASSET DEPT: AVSV LOCATION: 04ASPH8 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	MOUNT - CHIEF MICRO-ADJUST TILT WALL MOUNT, X-LARGE (XTM1U)	1	EA	183.88	183.88	05/26/2017
ASSET DEPT: AVSV LOCATION: 04ASPH8 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
3-1	RECYCLING FEE - CA EWASTE RECYCLE FEE FOR DISPLAY	1	EA	7.00	7.00	05/26/2017
ASSET DEPT: AVSV LOCATION: 04ASPH8 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	FREIGHT	1	EA	125.00	125.00	05/26/2017
ASSET DEPT: AVSV LOCATION: 04ASPH8 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
5-1	WARRANTY - SAMSUNG 2 YEAR EXTENDED WARRANTY (ST24999)	1	EA	116.00	116.00	05/26/2017
ASSET DEPT: AVSV LOCATION: 04ASPH8 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
Total Requisition Amount:					<u>4,376.62</u>	

Please reference quote Hindi5-3sSamsungChief.
 Please fax PO to 503-626-8439 or email to sward-llewellyn@compview.com.

Tax is \$329.57.
 Total is \$4,707.09.
 To upgrade presentation screen in FL1-008.

<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	11	FL.VA.ITSV	67800	00000	041A	4,376.62

Approval Signature	Approval Signature	Approval Signature
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Quotation #: Hindi5-3sREV5-4sSamsungChief
Date: May 4, 2017
(Quote valid for 30 days)

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

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
Samsung	DM82D	1	82" Commercial LED Display	\$ 3,944.74	\$ 3,944.74
Samsung	ST24999	1	2 year Extended Warranty	\$ 116.90	\$ 116.90
Chief	XTM1U	1	Micro-Adjust Tilt Wall Mount, X-Large	\$ 183.88	\$ 183.88
CARF	CARF	1	CA eWaste Recycle fee for Display	\$ 7.00	\$ 7.00
			Estimated ground shipping listed below		
<p>We appreciate the opportunity to earn your business. <i>For credit card orders over \$50,000, please add a 2% administrative fee.</i></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 \$ 4,252.52
 7.7500% Tax \$ 329.57
 Estimated Freight \$ 125.00

*Tax and freight charges applied to final invoice.

Total \$ 4,707.09

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



QUOTE

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

Client	Folsom Lake College			
Project	Audio/Visual Project			
Attention	David Hindi			
Tel./Fax/e-Mail	916-608-6610			
Date	April 25, 2017			PRICES FIRM FOR 10 DAYS
-----EQUIPMENT-----				
			EQUIPMENT PRICE	
MFG.	----- DESCRIPTION -----	QTY.	UNIT	EXT.
Samsung	Samsung DM82D/US DM-D Series 82" LED Display	1	\$4,237.17	\$4,237.17
Chief	Chief XTM1U X-Large Tilt Wall Mount	1	\$253.00	\$253.00
			Total, Taxable	\$4,490.17
Equipment	\$4,490.17			
Estimated Shipping				
Tax	\$347.99			
LOT PRICE	\$4,838.16			



Audio•Video•Sales•Design•Service•Installation
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

Quote Number Q430316854

May 3, 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

QUOTE #3 - FLC Quote Requests TVs

(ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICES BELOW UNLESS OTHERWISE NOTED)

Terms Net 30 FOB Destination Customer # 7169 Expires 07/02/17

Item #	Description	Unit Price	Qty	Ext. Price
1	INM SSGDM82D Samsung DM82D - 82" Edge-Lit LED Display	4352.00	1	4352.00
2	CHF CHFXTM1U CHIEF XTM1U - EXTRA LARGE TILT MOUNT ASSEMBLY	224.00	1	224.00

Thank You,

Taxable Amount	Subtotal	4576.00
4576.00	@ 7.750% Tax	354.64
	Total	4930.64

Bill Pitzner
Account Executive

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



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

Phone: (916) 782-6444 - Fax: (916) 782-8811

PROPOSAL

Date	Quote #
05/01/17	BPSQ5615

Sold To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

Ship To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Steve Havis		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	DM82D	Samsung 82" Monitor	\$4,627.78	\$4,627.78
1	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$7.00	\$7.00
1	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large	\$267.34	\$267.34
			SubTotal	\$4,902.12
			Sales Tax	\$379.37
			Shipping	\$105.00
			Total	\$5,386.49

Thank you for this opportunity. If you have any questions please don't hesitate to call me at:
(916) 782-6444 Ext 221
or Email:
Steve@betterAVsystems.com

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Prices Are Valid Until: 05/17/17 Bid No.: 668722300

Sold To:
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To:
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Bill Phone: (916)568-3074 Ext.:PURCH
 Work Phone: (916)568-3113 Ext.:AP
 Fax Phone: (916)286-3636 Ext.:FAX

(916)568-3074 Ext.:PURCH

X

Date	Customer Code	Terms	Salesperson	Ship Via
05/03/17	1594475	N/A	3V7	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SAMSUNG DM82D 82" LED 19x10 TAA VGA DVID DPT/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	SADM82D (DM82D)	4,184.86	4,184.86
1	CHIEF MICRO-ADJUST TILT WALL MOUNT- X-LARGE/REG	CHXTM1U (XTM1U)	214.47	214.47

PLEASE NOTE: -----
 B&H Will be open Memorial Day May 29th from 9am to 7pm

 We will close Tuesday May 30th at 2pm
 We will remain close thru Thursday June 1st
 We will reopen Friday June 2nd at 9am

Continued on Next Page ...

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:



Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Bid No.: 668722300

Date	Customer Code	Terms	Salesperson	Ship Via
05/03/17	1594475	N/A	Sism	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	<p>*****</p> <p>In a RUSH? Buy online...pickup in store in 45 minutes!</p> <p>**** Please reference your BID number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>			

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 4,399.33
		Shipping: 236.00
		Total: 4,635.33

BNH_quote

PP

SHIP TO	FOLSOM LAKE COLLEGE DAVID HINDI 0001092712 10 COLLEGE PKWY FOLSOM, CA 95630		SHIP TO	FOLSOM LAKE COLLEGE DAVID HINDI 0001092712 10 COLLEGE PKWY FOLSOM, CA 95630	
	Customer PO# 0271824			Carrier USFREDDAWY	
Ship Qty	B/O Qty	Item	Description		
1		DM82D 03EJHCAJ400040Z,	82" Commercial LED Disp <i>Comp view</i> <i>PO: 0001092712</i> <i>RCUR: 0001078724</i> <i>5/18/17 cont</i>		