

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 0001096340

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/18/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010442 COYKENDALLM SHEWMAKER	RDCF AVSV	

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

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

email:

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	CONTROLLER - EXTRON MEDIALINK CONTROLLER WITH ETHERNET CONTROL AND LECTERN FACEPLATE, BLK (60-600-32)	2.00 EA	809.44	1,618.88	12/20/2017
2- 1	MOUNT - EXTRON UNIVERSAL CONTROLLER MOUNTING RACK KIT, BLACK (70-344-02)	2.00 EA	42.32	84.64	12/20/2017
3- 1	AAP SUPERPLATE - EXTRON (2) HDMI, VGA, AUDIO-BLACK (70-1076-32)	2.00 EA	79.36	158.72	12/20/2017
4- 1	BLANK PLATE - EXTRON DOUBLE BLANK PLATE, BLACK (70-090-12)	2.00 EA	10.58	21.16	12/20/2017
5- 1	BLANK PLATE - EXTRON QUAD BLANK PLATE, BLACK (70-090-14)	2.00 EA	21.16	42.32	12/20/2017
6- 1	SWITCHER - EXTRON 6-INPUT HDCP COMPLIANT SCALING PRESENTATION SWITCHER (60-1081-01)	2.00 EA	1,255.25	2,510.50	12/20/2017
7- 1	DISPLAYPORT ADAPTER CABLE - EXTRON DP TO HDMI F, ACTIVE, 6' (26-680-06)	2.00 EA	37.03	74.06	12/20/2017
8- 1	FREIGHT	1.00 EA	50.00	50.00	12/20/2017
9- 1	WIRELESS MICROPHONE SYSTEM - SHURE BLX1288 COMBO WITH CVL AND PG58 (BLX1288/CVL)	2.00 EA	433.67	867.34	12/20/2017
10- 1	RACK TRAY - SHURE RACK TRAY FOR USE WITH BLX88 (URT2)	2.00 EA	20.41	40.82	12/20/2017
11- 1	CUSTOM RACK SHELF - MAP CUS RACKSHLF3SP ANOD 14DP (RSH4A3M)	2.00 EA	84.00	168.00	12/20/2017
12- 1	POWER CONDITIONER - FURMAN 15A SMARTSEQUENCING POWER CONDITIONER (CN-1800S)	2.00 EA	288.94	577.88	12/20/2017

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

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

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

PURCHASE ORDER NO 0001096340

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Date 12/18/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010442 COYKENDALLM SHEWMAKER	Location / Dept RDCF AVSV	

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

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

email:

Ship To: EL DORADO CENTER
RECEIVING
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PLACERVILLE CA 95667
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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
13- 1	POWER STRIP - FURMAN 15A 8 OUTLET SURGE SUPPRESSOR STRIP (PST-2+6)	2.00 EA	37.59	75.18	12/20/2017
14- 1	TELEVISION - SHARP 90" CLASS FULL HD COMMERCIAL LED TV (PN-LE901)	2.00 EA	5,858.19	11,716.38	12/20/2017
15- 1	MOUNT - CHIEF MICRO-ADJUST TILT WALL MOUNT, X-LARGE (XTM1U)	2.00 EA	179.80	359.60	12/20/2017
16- 1	LOCKING RACK DRAWER - ODYSSEY 2RU (ARDP02)	2.00 EA	77.09	154.18	12/20/2017
17- 1	CABLE - COVID DVI-D TO HDMI CABLE, 50FT (HD24-50M)	2.00 EA	51.56	103.12	12/20/2017
18- 1	FREIGHT	1.00 EA	125.00	125.00	12/20/2017
19- 1	BOE E-WASTE RECYCLING FEE FOR TWO 90 INCH TELEVISIONS	1.00 EA	14.00	14.00	12/20/2017

QUOTE# HINDI12-1S EXTRON

NOTE TO VENDOR: CAMPUS WILL BE CLOSED AND UNABLE TO RECEIVE SHIPMENTS DECEMBER 22, 2017 TO JANUARY 1, 2018

Sub Total Amount
Sales Tax Amount
Total PO Amount

18,761.78
1,360.25
20,122.03

BU GENFD **Acct** 6490 **Fd** 12 **Org** FL.VI.IEQP **Proj** 22000 **Sub** 00000 **Proj** 548D **Amount** 5,821.13

BYear 2018

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Authorized Signature

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

PURCHASE ORDER NO 0001096340

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/18/2017		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010442 COYKENDALLM SHEWMAKER	RDCF AVSV	

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

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

email:

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
GENFD 6490 12	FL.VI.IEQP 22000 00000 548E	14,300.90		2018		

0001010442KIRKLINK15-DEC-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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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
10035 SW ARCTIC DRIVE
BEAVERTON OR 97005
United States

0000008786

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001010442	12/06/2017	1	
Requisition Name:			
COMPVIEW - EDC FC UPGRADES			
Requester		Bldg#	
Michelle Coykendall		AVSV	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: COYKENDM 06-DEC-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CONTROLLER - EXTRON MEDIALINK CONTROLLER WITH ETHERNET CONTROL AND LECTERN FACEPLATE, BLK (60-600-32)	2	EA	809.44	1,618.88	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
2-1	MOUNT - EXTRON UNIVERSAL CONTROLLER MOUNTING RACK KIT, BLACK (70-344-02)	2	EA	42.32	84.64	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
3-1	AAP SUPERPLATE - EXTRON (2) HDMI, VGA, AUDIO-BLACK (70-1076-32)	2	EA	79.36	158.72	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
4-1	BLANK PLATE - EXTRON DOUBLE BLANK PLATE, BLACK (70-090-12)	2	EA	10.58	21.16	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
5-1	BLANK PLATE - EXTRON QUAD BLANK PLATE, BLACK (70-090-14)	2	EA	21.16	42.32	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
6-1	SWITCHER - EXTRON 6-INPUT HDCP COMPLIANT SCALING PRESENTATION SWITCHER (60-1081-01)	2	EA	1,255.25	2,510.50	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
7-1	DISPLAYPORT ADAPTER CABLE - EXTRON DP TO HDMI F, ACTIVE, 6' (26-680-06)	2	EA	37.03	74.06	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
8-1	FREIGHT	1	EA	50.00	50.00	12/20/2017
ASSET DEPT:	AVSV	LOCATION:	04EDCF	CATEGORY:	FRT	1 PROFILE: EQP:AUDVIS
FREIGHT FOR EXTRON EQUIPMENT ON COMPVIEW QUOTATION #: Hindi12-1sExtron						
9-1	WIRELESS MICROPHONE SYSTEM - SHURE BLX1288 COMBO WITH CVL AND PG58 (BLX1288/CVL)	2	EA	433.67	867.34	12/20/2017

Approval Signature	Approval Signature	Approval Signature
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Requisition

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10035 SW ARCTIC DRIVE
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United States

0000008786

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001010442	12/06/2017	2	
Requisition Name:			
COMPVIEW - EDC FC UPGRADES			
Requester		Bldg#	
Michelle Coykendall		AVSV	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: COYKENDM 06-DEC-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
10-1	RACK TRAY - SHURE RACK TRAY FOR USE WITH BLX88 (URT2)	2	EA	20.41	40.82	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
11-1	CUSTOM RACK SHELF - MAP CUS RACKSHLF3SP ANOD 14DP (RSH4A3M)	2	EA	84.00	168.00	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
12-1	POWER CONDITIONER - FURMAN 15A SMARTSEQUENCING POWER CONDITIONER (CN-1800S)	2	EA	288.94	577.88	12/20/2017
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13-1	POWER STRIP - FURMAN 15A 8 OUTLET SURGE SUPPRESSOR STRIP (PST-2+6)	2	EA	37.59	75.18	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
14-1	TELEVISION - SHARP 90" CLASS FULL HD COMMERCIAL LED TV (PN-LE901)	2	EA	5,858.19	11,716.38	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
15-1	MOUNT - CHIEF MICRO-ADJUST TILT WALL MOUNT, X-LARGE (XTM1U)	2	EA	179.80	359.60	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
16-1	LOCKING RACK DRAWER - ODYSSEY 2RU (ARDP02)	2	EA	77.09	154.18	12/20/2017
ASSET DEPT: AVSV	LOCATION: 04EDCF	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		

Approval Signature	Approval Signature	Approval Signature
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Requisition

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BEAVERTON OR 97005
United States

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001010442	Date: 12/06/2017
Page 3	
Requisition Name: COMPVIEW - EDC FC UPGRADES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: COYKENDM 06-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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17-1	CABLE - COVID DVI-D TO HDMI CABLE, 50FT (HD24-50M)	2	EA	51.56	103.12	12/20/2017
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ASSET DEPT: AVSV LOCATION: 04EDCF CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS

18-1	FREIGHT	1	EA	125.00	125.00	12/20/2017
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ASSET DEPT: AVSV LOCATION: 04EDCF CATEGORY: FRT 1 PROFILE: EQP:AUDVIS

FREIGHT FOR NON-EXTRON EQUIPMENT ON COMPVIEW QUOTATION #: Hindi12-1sREV12-4s

19-1	BOE E-WASTE RECYCLING FEE FOR TWO 90 INCH TELEVISIONS	1	EA	14.00	14.00	12/20/2017
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ASSET DEPT: AVSV LOCATION: 04EDCF CATEGORY: FEES 1 PROFILE: EQP:AUDVIS

Total Requisition Amount: 18,761.78

NOTE TO VENDOR: CAMPUS WILL BE CLOSED AND UNABLE TO RECEIVE SHIPMENTS DECEMBER 22, 2017 TO JANUARY 1, 2018

TAX IS: \$1346.53
TOTAL IS: \$20108.31
PLEASE FAX TO VENDOR AT: 503-626-8439

COMBINED QUOTES ATTACHED FOR EXTRON EQUIPMENT

COMBINED QUOTES ATTACHED FOR NON-EXTRON EQUIPMENT

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	22000	00000	548D	5,427.62
GENFD	6490	12	FL.VI.IEQP	22000	00000	548E	13,334.16

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: COMP VIEW INC
10035 SW ARCTIC DRIVE
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United States

0000008786

Phone: (800) 448-8439
email:

Fax: (503) 626-8439

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001010442	12/06/2017	4
Requisition Name:		
COMPVIEW - EDC FC UPGRADES		
Requester	Bldg#	
Michelle Coykendall	AVSV	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: COYKENDM 06-DEC-2017		

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

This purchase is in compliance with the requirement of SEIF

For grants/special projects 548 D+E

Name: M Parker

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

Quotation #: Hindi12-1sExtron
Date: December 1, 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	60-600-32	2	MediaLink Controller with Ethernet Control and Lectern Faceplate, blk	\$ 809.44	\$ 1,618.88
Extron	70-344-02	2	Universal Controller Mounting Rack Kit, Black	\$ 42.32	\$ 84.64
Extron	70-1076-32	2	AAP SuperPlate, (2) HDMI, VGA, Audio-Black	\$ 79.36	\$ 158.72
Extron	70-090-12	2	Blank Plate, Double, Black	\$ 10.58	\$ 21.16
Extron	70-090-14	2	Blank Plate, Quad, Black	\$ 21.16	\$ 42.32
Extron	60-1081-01	2	6-input HDCP Compliant Scaling Presentation Switcher	\$ 1,255.25	\$ 2,510.50
Extron	26-680-06	2	DisplayPort Adapter Cable, DP to HDMI F, Active, 6'	\$ 37.03	\$ 74.06
Estimated ground shipping listed below					
We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.					

The CompView Difference:

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

Sub Total \$ 4,510.28
7.2500% Tax \$ 327.00
Estimated Freight \$ 50.00

*Tax and freight charges applied to final invoice.

Total \$ 4,887.28

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.



Better Presentation Systems, Inc.

2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

PROPOSAL

Date	Quote #
12/04/17	BPSQ5808

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
2	60-600-32	Enhanced MediaLink Controller with Ethernet Control and Lectern Faceplate	\$887.40	\$1,774.80
2	70-344-02	Universal Controller Mounting Rack Kit - Black	\$46.40	\$92.80
2	70-1076-32	AAP - Double Space - Black: Two HDMI, One VGA, and One Stereo Audio	\$87.00	\$174.00
2	70-090-12	Double Space AAP - Black: Blank Plate	\$11.60	\$23.20
2	70-090-14	Quad Space AAP - Black: Blank Plate	\$23.20	\$46.40
2	60-1081-01	HDCP-Compliant Scaling Presentation Switcher	\$1,385.00	\$2,770.00
2	26-680-06	DP to HDMI F, Active, 6' (1.8 m)	\$40.60	\$81.20
			SubTotal	\$4,962.40
			Sales Tax	\$359.77
			Shipping	\$42.00
			Total	\$5,364.17

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.

12/04/17 09:45:24

Page 1

November 29, 2017

CUSTOMER		QUOTE #	17356
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 Quote#2	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
60-600-32	Extron MLC 226 IP L AV Controller Black (#60-600-32)	2	830	1,660
70-344-02	Extron UCM-RAAP, Universal Controller Mounting Rack Kit (#70-344-02)	2	45	90
70-1076-32	Extron AAP SuperPlate 130 (HDMI x 2, VGA/Audio) (#70-1076-32)	2	85	170
70-090-12	Extron AAP Blank Double Plate (#70-090-12)	2	15	30
70-090-14	Extron AAP Blank Quad Plate (#70-090-14)	2	25	50
60-1081-01	Extron IN1606 6-Input HDCP Scaling Switcher (#60-1081-01)	2	1,300	2,600
26-680-06	Extron DP-HDMI/6 (#26-680-06)	2	40	80
EQUIPMENT SUBTOTAL:				\$4,680
7.25% TAX:				\$339
EQUIPMENT TOTAL:				\$5,019

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
VSG-CUST-INS	No Installation 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	95	95
SHIPPING SUBTOTAL:				\$95

PROJECT TOTAL:				\$5,114
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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 #: Hindi12-1sREV12-4s
Date: December 4, 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
Shure	BLX1288/CVL	2	BLX1288 Combo with CVL and PG58	\$ 433.67	\$ 867.34
Shure	URT2	2	Rack Try for use with BLX88	\$ 20.41	\$ 40.82
MAP	RSH4A3M	2	CUS RACKSHLF3SP ANOD 14DP	\$ 84.00	\$ 168.00
Furman	CN-1800S	2	15A SmartSequencing Power Conditioner	\$ 288.94	\$ 577.88
Furman	PST-2+6	2	15A 8 Outlet Surge Suppressor Strip	\$ 37.59	\$ 75.18
Sharp	PN-LE901	2	90" Class Full HD Commercial LED TV	\$ 5,858.19	\$ 11,716.38
Chief	XTM1U	2	Micro-Adjust Tilt Wall Mount, X-Large	\$ 179.80	\$ 359.60
Odyssey	ARDP02	2	2RU Locking Rack Drawer	\$ 77.09	\$ 154.18
Covid	HD24-50M	2	DVI-D To HDMI Cable, 50ft	\$ 51.56	\$ 103.12
Estimated ground shipping listed below					

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For credit card orders over \$50,000, please add a 2% administrative fee.

The CompView Difference:

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- 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 \$ 14,062.50
7.2500% Tax \$ 1,019.53
Estimated Freight \$ 125.00

*Tax and freight charges applied to final invoice.

Total \$ 15,207.03

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.



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

Quote Number Q430317306

November 29, 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

FLC El Dorado Center Quote Request Proposal.

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

Terms Net 30 FOB Destination Customer # 7169 Expires 01/28/18

Item #	Description	Unit Price	Qty	Ext. Price
1	SHU SHUBLX1288CVL/J10 SHURE BLX DUAL CHANNEL COMBO WIRELESS SYSTEM, FREQ J10	455.00	2	910.00
2	SHU SHUURT2 SHURE URT2 - RACK TRAY FOR BLX4/BLX88/GLXD4/PG4	32.40	2	64.80
3	MID MIDRSH4A3M MIDDLE ATLANTIC CUSTOM RACKSHLF 3SP 14DP	107.00	2	214.00
4	FUR FURCN1800S FURMAN CN-1800S - POWER CONDITIONER 15 AMP	281.00	2	562.00
5	FUR FURPST26 FURMAN PST-2+6 - POWER STATION - 8 OUTLETS	47.00	2	94.00
6	APA SHAPNLE901 SHARP PN-LE901 - 90 IN HDTV 1080P COMMERCIAL SMART	6527.00	2	13054.00
7	CHF CHFXTM1U CHIEF XTM1U -X-LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	213.00	2	426.00
8	MID MIDD2LK MIDDLE ATLANTIC D2LK - 2SP ANOD DRAWER W/LOCK ***SUBSTITUTION FOR ODYSSEY INNOVATIVE DESIGN ARDP02 2 SPACE LOCKING DRAWER	153.00	2	306.00
LINK: https://www.middleatlantic.com/products/accessories/rackmount-storage/heavy-duty-drawers/d2lk.aspx				
9	COV COVHD2450M HDMI CABLE W/ ETHERNET 50FT	47.40	2	94.80



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

Thank You,



Bill Pitzner
Account Executive

Taxable Amount		Subtotal	15725.60
15725.60	@ 7.250 % Tax		1140.10
		Total	16865.70

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



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

November 29, 2017

CUSTOMER		QUOTE #	17355
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 Quote#1	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
BLX1288/CVL	Shure BLX1288/CVL Wireless Microphone System (J10: 584-608 MHz)	2	460	920
URT2	Shure URT2 Rack Tray for BLX88	2	25	50
RSH4A3M	Middle Atlantic Custom Shelf/Faceplate for HP	2	100	200
CN-1800S	Furman Contractor CN-1800S Rackmount Power Conditioner/Sequencer	2	255	510
PST-2+6	Furman PST-2+6 Power Station Series	2	35	70
PN-LE901	Sharp PN-LE901 1920 x 1080 HD 90" Professional Display	2	6,305	12,610
XTM1U	Chief XTM1U X-Large Fusion Micro-Adjustable Tilt Wall Mount	2	225	450
ARDP02	Odyssey Innovative Designs ARDP02 2 Space Locking Drawer	2	90	180
HD24-50M	COVID HD24-50M HDMI Cable 50'	2	180	360
			EQUIPMENT SUBTOTAL:	\$15,350
			7.25% TAX:	\$1,113
			EQUIPMENT TOTAL:	\$16,463

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
VSG-CUST-INS	No Installation 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	310	310
			SHIPPING SUBTOTAL:	\$310

			PROJECT TOTAL:	\$16,773
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