

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001096495**

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
01/08/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010507 QUINTELLM SHEWMAKERN	04VAPA VAPA	

**Supplier:** 0000039902  
 ONE DIVERSIFIED LLC  
 10035 SW ARCTIC DR  
 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	PROJECTOR - EPSON L1715SNL 15000 LUMENS SXGA+ NO LENSE, BLACK, ITEM# V11H890820	1.00	EA	9,690.00	9,690.00	01/15/2018
2- 1	LENS #2 - EPSON SHORT THROW LENS #2 FOR PRO G7000 AND PRO L1000 SERIES, ITEM# V12H004U04	2.00	EA	1,994.00	3,988.00	01/15/2018
3- 1	CEILING MOUNT - EPSON LOW CEILING MOUNT, PRO L SERIES (ELPMB47), ITEM # V12H802010	2.00	EA	303.00	606.00	01/15/2018
4- 1	4 YEAR WARRANTY - EPSON MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS - 4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V12H004M0F	1.00	EA	893.00	893.00	01/08/2018
5- 1	PROJECTOR - EPSON L1715SNL 15000 LUMENS SXGA+ NO LENSE, BLACK, ITEM# V11H890820	1.00	EA	9,690.00	9,690.00	01/15/2018
6- 1	4 YEAR WARRANTY - EPSON MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS - 4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V12H004M0F	1.00	EA	893.00	893.00	01/08/2018

PER QUOTE# WALLACE11-20tRev1-2tEpson#2 Dated 01/17/2018

Sub Total Amount	25,760.00
Sales Tax Amount	1,996.42
Total PO Amount	27,756.42

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001096495

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
01/08/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010507 QUINTELLM SHEWMAKERN	04VAPA VAPA	

**Supplier:** 0000039902  
 ONE DIVERSIFIED LLC  
 10035 SW ARCTIC DR  
 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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.SWPA	10060	00000	481Y	16,353.23	2018
GENFD	6491	12	FL.VI.VTEA	10060	00000	314A	11,403.19	2018

0001010507HARMANJ05-JAN-2018

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature	Authorized Signature
	on Total PO
	Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Revised to Consolidate OLRs 1010507 & 1010506

**Supplier:** ONE DIVERSIFIED LLC  
10035 SW ARCTIC DR  
BEAVERTON OR 97005  
United States

0000039902

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010507	Date: 12/19/2017
Page: 1	
Requisition Name: ONE DIVERSIFIED LLC (COMPVIEW)	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 19-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROJECTOR - EPSON L1715SNL 15000 LUMENS SXGA+ NO LENSE, BLACK, ITEM# V11H890820	1	EA	9,690.00	9,690.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
2-1	LENS #2 - EPSON SHORT THROW LENS #2 FOR PRO G7000 AND PRO L1000 SERIES, ITEM# V12H004U04	2	EA	1,994.00	3,988.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	2		PROFILE: EQP:AUDVIS		
3-1	CEILING MOUNT - EPSON LOW CEILING MOUNT, PRO L SERIES (ELPMB47), ITEM # V12H802010	2	EA	303.00	606.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	2		PROFILE: EQP:AUDVIS		
4-1	4 YEAR WARRANTY - EPSON MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS - 4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V12H004M0F	1	EA	893.00	893.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
5-1	PROJECTOR - EPSON L1715SNL 15000 LUMENS SXGA+ NO LENSE, BLACK, ITEM# V11H890820	1	EA	9,690.00	9,690.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
6-1	4 YEAR WARRANTY - EPSON MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS - 4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V12H004M0F	1	EA	893.00	893.00	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
7-1	SALES TAX LINES 1, 2, 3, 4	1	EA	1,176.22	1,176.22	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
8-1	SALES TAX LINES 5, 6	1	EA	820.18	820.18	01/15/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		

Total Requisition Amount: 27,756.40

Approval Signature	Approval Signature	Approval Signature
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### Requisition

Revised to Consolidate OLRs 1010507 & 1010501

**Supplier:** ONE DIVERSIFIED LLC  
 10035 SW ARCTIC DR  
 BEAVERTON OR 97005  
 United States

0000039902

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010507	Date: 12/19/2017
Requisition Name: ONE DIVERSIFIED LLC (COMPVIEW)	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 19-DEC-2017	

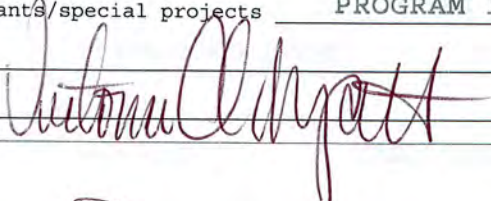
Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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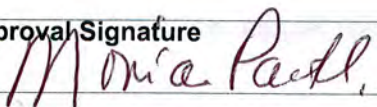
PER QUOTE# WALLACE11-20tRev1-2tEpson#2 Dated 01/02/2018

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	10060	00000	481Y	16,353.22
GENFD	6491	12	FL.VI.VTEA	10060	00000	314A	11,403.18

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of 314A VTEA & 481Y SWPA  
 For grants/special projects PROGRAM IMPROVEMENTS

Name: 

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Quote

**Prepared for:** Ian Wallace  
 (916) 608-6933  
 Folsom Lake College  
 10 College Parkway  
  
 Folsom, CA 95630

**Quotation #:** Wallace11-20tRev1-2tEpson#2  
**Date:** January 2, 2018  
*(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
Epson	V12H004U04	2	Short Throw Lens #2 for Pro G7000 and Pro L1000 Series	\$ 1,994.00	\$ 3,988.00
Epson	V12H802010	2	Low Ceiling Mount, Pro L Series (ELPMB47)	\$ 303.00	\$ 606.00
Epson	V11H890820	2	L1715SNL Projector, 15000 lumens SXGA+ no lens, Black	\$ 9,690.00	\$ 19,380.00
Epson	V12H004M0F	2	Middle-Throw #2 Zoom Lens, Pro L series (ELPLM15) Projectors - 4 Year Warranty/Exchange Program Contract M010173	\$ 893.00	\$ 1,786.00
Free ground shipping for quantities quoted.					

We appreciate the opportunity to earn your business.

**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 \$ 25,760.00  
 7.7500% Tax \$ 1,996.40  
 Estimated Freight \$ -

\*Tax and freight charges applied to final invoice.

**Total \$ 27,756.40**

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).



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

Quote Number Q430317287

November 27, 2017

**QUOTED TO**

**TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake  
 Contact: Ian Wallace  
 Address: 10 College Parkway  
 Folsom, CA 95630  
 (916)608-6933

Account Executive: Bill Pitzner  
 Email: bill.pitzner@trox.com  
 Phone: (916)253-3323  
 Fax: (916)253-3353

Epson Pro L1715SNL Projectors and ELPLM15 Lenses Quote.

All pricing below based on TCPN Contract pricing # R160903

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

Terms Net 30

FOB Destination

Customer # 7169

Expires 01/26/18

Item #	Description	Unit Price	Qty	Ext. Price
1	SNN EPSV11H890820 EPSON L1715SNL PROJECTOR 15000 LUMENS SXGA+ NO LENS BLACK	9731.00	2	19462.00
2	SNN EPSV12H004M0F EPSON ELPLM15 MIDDLE THROW LENS	940.00	2	1880.00

Thank You,

Taxable Amount	<b>Subtotal</b>	<b>21342.00</b>
<b>21342.00</b>	@ 7.750 % Tax	<b>1654.00</b>
	<b>Total</b>	<b>22996.00</b>

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!



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



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

Quote Number Q430317288

November 27, 2017

**QUOTED TO**

**TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake  
 Contact: Ian Wallace  
 Address: 10 College Parkway  
 Folsom, CA 95630  
 (916)608-6933

Account Executive: Bill Pitzner  
 Email: bill.pitzner@trox.com  
 Phone: (916)253-3323  
 Fax: (916)253-3353

Epson ELPLU04 Lenses and ELPMB47 Low Ceiling Mount Quote.

All pricing below based on TCPN Contract pricing # R160903

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

Terms Net 30                      FOB Destination                      Customer # 7169                      Expires 01/26/18

Item #	Description	Unit Price	Qty	Ext. Price
1	<b>SNN EPSV12H004U04</b> EPSON : ELPLU04 SHORT THROW LENS 2 FOR PRO G & PRO L SERIES	2099.00	2	4198.00
2	<b>SNN EPSV12H802010</b> LOW CEILING MOUNT FOR PRO G & L SERIES PROJECTORS	379.00	2	758.00

Thank You,

**Bill Pitzner**  
**Account Executive**

Taxable Amount	<b>4956.00</b>	<b>Subtotal</b>	<b>4956.00</b>
	@ 7.750 % Tax		<b>384.09</b>
		<b>Total</b>	<b>5340.09</b>

**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.



# Full Compass Systems, Ltd

9770 Silicon Prairie Parkway  
 MADISON, WI 53593  
 608-831-7330  
 Fax: 608-831-6330

## Pro forma invoice

Invoice date 12/7/2017  
 FEIN 39-1279698  
 Page 1 of 1  
 Date 12/7/2017  
 Sales order SOC2762740  
 Purchase order #  
 Ordered By CAMERON HOYT  
 Salesperson Luis Acosta  
 Payment Net 30 days  
 Customer account CUC0077355  
 FOB FOBO

**Bill to:**

LOS RIOS COMM COLL DIST  
 1919 SPANOS CT  
 SACRAMENTO, CA 95825  
 916-568-3065

**Ship to:**

Folsom Lake College  
 10 College Parkway  
 FOLSOM, CA 95630

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
FCS	Manual Product Info	See below for product information.	2.00	EA	FedExGrnd	10872.40	21744.80
	EPSON Pro L1715SNL V11H890820						
	SXGA+ (4:3 aspect ratio) (1400 x 1050) 15,000 lumens no lens, Black						
FCS	Manual Product Info	See below for product information.	2.00	EA	FedExGrnd	1013.56	2027.12
	EPSON V12H004M0F						
	Middle-throw #2 Zoom Lens (ELPLM15) for the Pro L Series Projectors						

Payment due 1/6/2018  
 Customer account CUC0077355

**Remit Payment To:**

Full Compass Systems, Ltd  
 9770 Silicon Prairie Parkway  
 MADISON, WI 53593

**Sales subtotal amount:** 23,771.92  
**Shipping & Handling:** 0.00  
**Net amount:** 23,771.92  
**Sales tax:** 0.00  
**Total:** 23,771.92  
**Prepaid:** 0.00  
**Balance due:** 23,771.92

# Full Compass Systems, Ltd

9770 Silicon Prairie Parkway  
MADISON, WI 53593  
608-831-7330  
Fax: 608-831-6330

## Pro forma invoice

Invoice date 12/7/2017  
FEIN 39-1279698  
Page 1 of 1  
Date 12/7/2017  
Sales order SOC2762795  
Purchase order # SI  
Ordered By CAMERON HOYT  
Salesperson Luis Acosta  
Payment Net 30 days  
Customer account CUC0077355  
FOB FOBO

**Bill to:**

LOS RIOS COMM COLL DIST  
1919 SPANOS CT  
SACRAMENTO, CA 95825  
916-568-3065

**Ship to:**

Folsom Lake College  
10 College Parkway  
FOLSOM, CA 95630

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price
EPS	ELPLU04	Short-Throw Lens for Powerlite Pro G7XXX & Pro LXXX proj	2.00	EA	FedExGrnd	2221.56	4443.12
FCS	Manual Product Info EPSON V12H802010 Ceiling Mount for Pro G7000 and Pro L Series - Low Ceiling	See below for product information.	2.00	EA	FedExGrnd	331.76	663.52

Payment due 1/6/2018  
Customer account CUC0077355

**Remit Payment To:**

Full Compass Systems, Ltd  
9770 Silicon Prairie Parkway  
MADISON, WI 53593

**Sales subtotal amount:** 5,106.64  
**Shipping & Handling:** 0.00  
**Net amount:** 5,106.64  
**Sales tax:** 0.00  
**Total:** 5,106.64  
**Prepaid:** 0.00  
**Balance due:** 5,106.64

# Requisition 1/4/17 OLR Revised to consolidate with OLR 1010506

**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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010507	Date: 12/19/2017 Page: 1
Requisition Name: COMPVIEW - PROJECTOR2 - THTR	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 19-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EPSON SHORT THROW LENS #2 FOR PRO G7000 AND PRO L1000 SERIES, ITEM# V12H004U04	2	EA	1,994.00	3,988.00	01/15/2018 ✓

ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS

2-1	EPSON LOW CELING MOUNT, PRO L SERIES (ELPMB47), ITEM # V12H802010	2	EA	303.00	606.00	01/15/2018
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS

3-1	EPSON L1715SNL PROJECTOR, 15000 LUMENS SXGA+ NO LENSE, BLACK, ITEM# V11H890820	1	EA	9,690.00	9,690.00	01/15/2018 ✓
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

4-1	EPSON MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS - 4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V12H004M0F	1	EA	893.00	893.00	01/15/2018
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

**Total Requisition Amount:** 15,177.00

QUOTE# Wallace11-20tRev12-13tEpson#2  
 SUBTOTAL: \$15177.00  
 TAX (7.75%) = \$1176.00  
 TOTAL = \$16353.22  
 FREE GROUND SHIPPING

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	10060	00000	481Y	15,177.00

**Purchases Charged to Catagorical Programs, Grants or Spetial Project.**

This purchase is in compliance with the requirement of 481Y

For grants/special projects \_\_\_\_\_

Name: Wallace A. Report

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Requisition

OLR 1010506 Canceled, and Consolidated w/ OLR 1010507

**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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010506	Date: 12/19/2017
Page: 1	
Requisition Name: COMPVIEW -PROJECTOR 1 - THTR	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 19-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EPSON L1715SNL PROJECTOR, 15000 LUMENS SXGA+ NO LENSE, BLACK	1	EA	9,690.00	9,690.00	01/15/2018
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	MIDDLE-THROW #2 ZOOM LENSE, PRO L SERIES (ELPLM15) PROJECTORS -4 YEAR WARRANTY/EXCHANGE PROGRAM CONTRACT M010173, ITEM# V11H890820	1	EA	893.00	893.00	01/15/2018
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
<b>Total Requisition Amount:</b>					<u>10,583.00</u>	

QUOTE# Wallace11-20tRev1213tEpson#1

GROUND SHIPPING IS FREE  
 SUSTOTAL: \$10583.00  
 TAX (7.75%): \$820.18  
 TOTAL: \$11,403.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	10,583.00

**Purchases Charged to Catagorical Programs, Grants or Special Project**

This purchase is in compliance with the requirement of 4514 314A

For grants/special projects program improvements #147

Name: Victoria A. Nyzarko

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Quote

**Prepared for:** Ian Wallace  
 (916) 608-6933  
 Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630

**Quotation #:** Wallace11-20tRev12-13tEpson#2  
**Date:** December 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
Epson	V12H004U04	2	Short Throw Lens #2 for Pro G7000 and Pro L1000 Series	\$ 1,994.00	\$ 3,988.00
Epson	V12H802010	2	Low Ceiling Mount, Pro L Series (ELPMB47)	\$ 303.00	\$ 606.00
Epson	V11H890820	1	L1715SNL Projector, 15000 lumens SXGA+ no lens, Black	\$ 9,690.00	\$ 9,690.00
Epson	V12H004M0F	1	Middle-Throw #2 Zoom Lens, Pro L series (ELPLM15) Projectors - 4 Year Warranty/Exchange Program Contract M010173	\$ 893.00	\$ 893.00
Free ground shipping for quantities quoted.					

We appreciate the opportunity to earn your business.

**The CompView Difference:**

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts

FC

- Certified AV specialists
- 25+ years serving customers
- Top 25 AV integrator nationwide
- AV design & installation services from 8 locations

Sub Total \$ 15,177.00  
 7.7500% Tax \$ 1,176.22  
 Estimated Freight \$ -

\*Tax and freight charges applied to final invoice.

**Total \$ 16,353.22**

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

**Prepared for:** Ian Wallace  
 (916) 608-6933  
 Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630

**Quotation #:** Wallace11-201Rev1213Epson#1  
**Date:** December 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
Epson	V11H890820	1	L1715SNL Projector, 15000 lumens SXGA+ no lens, Black	\$ 9,690.00	\$ 9,690.00
Epson	V12H004M0F	1	Middle-Throw #2 Zoom Lens, Pro L series (ELPLM15) Projectors - 4 Year Warranty/Exchange Program Contract M010173	\$ 893.00	\$ 893.00
Free ground shipping for quantities quoted.					

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**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 \$ 10,583.00  
 7.7500% Tax \$ 820.18  
 Estimated Freight \$ -

\*Tax and freight charges applied to final invoice.

**Total \$ 11,403.18**

Remit to Address:  
 DEPT 600  
 PO Box 509017  
 San Diego, CA 92150-9017

DUNS | 17-486-3571  
 TAX ID | 93-0980767  
 CAGE | OES623

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.  
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