

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001097203**

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.

<b>Date</b> 02/27/2018	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010840 COYKENDALLM SHEWMAKER		<b>Location / Dept</b> EDCC AVSV

**Supplier:** 0000005604  
 TROXELL COMMUNICATIONS INC  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670

**Phone:** (916) 253-3323  
**Fax:** (916) 253-3353

**email:** natalie.zapata@trox.com

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MONITOR MOUNTS - PEERLESS AV LCW620A ARTICULATING WALL MOUNT (PER PERLCW620A)	6.00 EA	88.00	528.00	02/26/2018

PER QUOTE Q430317416

<b>Sub Total Amount</b>	528.00
<b>Sales Tax Amount</b>	38.28
<b>Total PO Amount</b>	566.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.OFFC	49000	00000	700P	566.28	2018

0001010840KIRKLINK22-FEB-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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

# Requisition

**Supplier:** TROXELL COMMUNICATIONS INC      0000005604  
 11230 GOLD EXPRESS DR #331  
 GOLD RIVER CA 95670  
 United States

**Phone:** (916) 253-3323      **Fax:** (916) 253-3353  
**email:** natalie.zapata@trox.com

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010840	Date: 02/12/2018
Page: 1	
Requisition Name: TROXELL - EDC MONITOR MOUNTS	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: COYKENDM 12-FEB-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONITOR MOUNTS - PEERLESS AV LCW620A ARTICULATING WALL MOUNT (PER PERLCW620A)	6	EA	88.00	528.00	02/26/2018

Total Requisition Amount:      528.00

TAX IS: \$38.28  
 TOTAL IS: \$566.28  
 PLEASE FAX TO VENDOR AT: 916-253-3353

COMBINED QUOTES ATTACHED

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.OFFC	49000	00000	700P	528.00

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

This purchase is in compliance with the requirement of 548 700P

For grants/special projects Lottery

Name: M. Packel



Approval Signature <i>M. Packel</i>	Approval Signature 	Approval Signature <i>[Signature]</i>
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Audio•Video•Sales•Design•Service•Installation  
 11230 Gold Express Drive  
 Suite 310, #331  
 Gold River, CA 95670

Quote Number Q430317416

February 5, 2018

**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 #2 - El Dorado Center, 6699 Campus Drive, Placerville, CA 95667

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

Terms Net 30      FOB Destination      Customer # 7169      Expires 04/06/18

Item #	Description	Unit Price	Qty	Ext. Price
1	PER PERLCW620A Peerless-AV LCW620A Articulating Wall Mount	88.00	6	528.00

Thank You,

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

Taxable Amount	<b>528.00</b>	<b>Subtotal</b>	<b>528.00</b>
	@ 7.250 % Tax		<b>38.28</b>
		<b>Total</b>	<b>566.28</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!**



# Quote

10035 SW Arctic Drive Beaverton, OR 97005

**Quotation #:** Hindi2-2#2  
**Date:** February 2, 2018  
*Quote valid for 30 days*

**Prepared for:** David Hindi  
 (916) 608-6610  
 El Dorado Center  
 6699 Campus Dr  
 Placerville CA 95667

**Prepared by:** Carolyn Berlin 877-297-2078  
 Traci Cleary 877-297-2071  
 Sue Ward-Llewellyn 877-297-2075  
 f 503-626-8439  
 cberlin@diversifiedus.com  
 tcleary@diversifiedus.com  
 sward-llewellyn@diversifiedus.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Peerless	LCW620A	6	articulating wall mount	\$ 87.69	\$ 526.14
			Ship to El Dorado Ctr 6699 Campus Dr Placerville, CA 95667		
<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 Diversified Difference

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts
- Certified specialists for AV, IT, broadcast, security
- 25+ years serving customers
- 2nd largest integrator in the US
- 30 design & installation locations nationwide

Sub Total \$ 526.14  
 7.2500% : \$ 38.15  
 ated Freight FREE  
 \*Tax and freight charges applied to final invoice.

**Total \$ 623.29**

Remit to:  
 Dept. 600  
 PO Box 509017  
 San Diego, CA 92150-

DUNS | 14-414-5443  
 TAX ID | 42-1617340  
 CAGE | 3T0D9

\_\_\_\_\_  
 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.*

February 7, 2018

CUSTOMER		QUOTE #	18051
COMPANY	Los Rios Community 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)	Placerville, CA	PHONE	408-402-9017
SCOPE	EDC Mounts	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
LCW620A	Peerless Articulating Wall Mount.	6	95	570
<b>EQUIPMENT SUBTOTAL:</b>				<b>\$570</b>
<b>SALES TAX:</b>				<b>\$41</b>
<b>EQUIPMENT TOTAL:</b>				<b>\$611</b>

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

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

SHIPPING				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	Shipping.	1	50	50
<b>SHIPPING SUBTOTAL:</b>				<b>\$50</b>

<b>PROJECT TOTAL:</b>				<b>\$661</b>
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**TERMS AND CONDITIONS OF THIS QUOTE**

Quote is valid for 30 days from date of quote. Prices are quoted in U.S. dollars.  
 Federal, State, Local, VAT and other taxes and fees are not included in the quote.  
 Shipping is FOB Origin. VSGI will bill customer for reasonable freight charges.  
 Upon shipment, product cannot be returned.  
 Payment Terms for Customers granted credit terms: Equipment is payable 100% upon shipment and due Net 30, balance Net 30 upon installation date.  
 Invoices are payable to VSGI in U.S. dollars drawn on a U.S. bank or by EFT.  
 For invoice questions contact VSGI Collections at 703-848-8217  
 Purchase orders are bound by the terms listed above.  
 Purchase orders must include a Bill To Address, Ship To Address, and a Payables Contact Name, including telephone and fax number.  
 Remit to address: Visual Systems Group, Inc., 015394 Collections Center Drive, Chicago, Illinois 60693

**INSTALLATION NOTES**

Installations are performed during normal business hours Monday - Friday  
 Customer delays, restricted access or return visits to the room will result in "wait charges"  
 Installations cancelled within seventy-two (72) hours of the start date will be billable  
 Customer responsibilities:  
 Electrical work must be completed prior to the scheduled installation  
 Wall reinforcement must be completed prior to the scheduled installation  
 IP & ISDN networks should be installed, tested and extended to the conference room prior to the scheduled installation