

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 0003017764

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/26/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3006158 COYKENDALLM SHEWMAKER		Location / Dept R&PE102 AVSV

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	DIGITAL SIGNAGE - SAMSUNG 32" COMMERCIAL LED DISPLAY (DB32E)	2.00 EA	431.13	862.26	04/26/2018
2- 1	DIGITAL SIGNAGE - SAMSUNG 55" COMMERCIAL LED DISPLAY (DB55E)	2.00 EA	1,062.04	2,124.08	04/26/2018
3- 1	CA EWASTE RECYCLE FEE (2 X \$6.00 + 2 X \$7.00 = \$26.00)	1.00 EA	26.00	26.00	04/26/2018
4- 1	FREIGHT	1.00 EA	85.00	85.00	04/26/2018

QUOTE# HINDI4-12S SAMSUNG 04/12/18

PLEASE FAX TO VENDOR AT: 503-626-8439

Sub Total Amount	3,097.34
Sales Tax Amount	240.06
Total PO Amount	3,337.40

<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>
COPFD	6490	41	FL.VA.NEQP	67700	80944	053F	3,337.40	2018

0003006158KIRKLINK20-APR-2018

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

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: 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

Business Unit: COPFD OPEN	
Req ID: 0003006158	Date: 04/12/2018
Page: 1	
Requisition Name: DIVERSIFIED - DIGITAL SIGNAGE	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: COYKENDM 12-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIGITAL SIGNAGE - SAMSUNG 32" COMMERCIAL LED DISPLAY (DB32E)	2	EA	431.13	862.26	04/26/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH	CATEGORY:	AUDVIS 2	PROFILE:	EQP:AUDVIS	
2-1	DIGITAL SIGNAGE - SAMSUNG 55" COMMERCIAL LED DISPLAY (DB55E)	2	EA	1,062.04	2,124.08	04/26/2018
ASSET DEPT:	AVSV LOCATION: 04CYPH	CATEGORY:	AUDVIS 2	PROFILE:	EQP:AUDVIS	
3-1	CA EWASTE RECYCLE FEE (2 X \$6.00 + 2 X \$7.00 = \$26.00)	1	EA	26.00	26.00	04/26/2018
ASSET DEPT:	AVSV LOCATION: 04PE102	CATEGORY:	FEES 1	PROFILE:	EQP:AUDVIS	
4-1	FREIGHT	1	EA	85.00	85.00	04/26/2018
ASSET DEPT:	AVSV LOCATION: 04PE102	CATEGORY:	FRT 1	PROFILE:	EQP:AUDVIS	
5-1	TAX	1	EA	231.44	231.44	04/26/2018
ASSET DEPT:	AVSV LOCATION: 04PE102	CATEGORY:	TAX 1	PROFILE:	EQP:AUDVIS	

Total Requisition Amount: 3,328.78

TAX IS: \$231.44
TOTAL IS: \$3328.78
PLEASE FAX TO VENDOR AT: 503-626-8439

COMBINED QUOTES ATTACHED

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.NEQP	67700	80944	053F	3,328.78

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Business Unit:		COPFD	OPEN
Req ID:	Date	Page	
0003006158	04/12/2018	2	
Requisition Name:			
DIVERSIFIED - DIGITAL SIGNAGE			
Requester		Bldg#	
Michelle Coykendall		AVSV	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: COYKENDM 12-APR-2018			

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 _____
For grants/special projects _____
Name: _____

Approval Signature	Approval Signature	Approval Signature
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Quote

10035 SW Arctic Drive Beaverton, OR 97005

Quotation #: Hindi4-12samsung
Date: April 12, 2018
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
 f 503-626-8439
 cberlin@diversifiedus.com
 tcleary@diversifiedus.com
 sward-llewellyn@diversifiedus.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Samsung	DB32E	2	32" Commercial LED Display	\$ 431.13	\$ 862.26
Samsung	DB55E	2	55" Commercial LED Display	\$ 1,062.04	\$ 2,124.08
CARF	CARF	4	CA eWaste Recycle fee for Displays	\$ 7.00	\$ 28.00
Estimated ground shipping listed below					
<p>We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.</p>					

The 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 \$ 3,014.34
 7.7500% Tax \$ 233.61
 Estimated Freight \$ 85.00

*Tax and freight charges applied to final invoice.

Total \$ 3,332.95

Remit to:
 Dept. 600
 PO Box 509017
 San Diego, CA 92150-9017

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.

April 11, 2018

CUSTOMER		QUOTE #	18149
COMPANY	Folsom Lake College	ACCT MNGR	Marilyn Grant
ADDRESS	10 College Parkway, Folsom, CA 95630	PHONE	408-402-9016
CONTACT	David Hindi	FAX	408-317-1747
PHONE	916-608-6610	EMAIL	mgrant@vsgi.com
EMAIL	HindiD@flc.losrios.edu	INSIDE SALES	Michael Elliott
SITE(S)	Folsom, CA	PHONE	408-402-9017
SCOPE	FLC Digital Signage	EMAIL	melliott@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
DB32E	Samsung 32" Monitor.	2	445	890
DB55E	Samsung 55" Monitor.	2	1,100	2,200
EQUIPMENT SUBTOTAL:				\$3,090
SALES TAX:				\$239
EQUIPMENT TOTAL:				\$3,329

INSTALLATION SERVICES				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
	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	65	65
SHIPPING SUBTOTAL:				\$65

PROJECT TOTAL:				\$3,394
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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



Audio•Video•Sales•Design•Service•Installation
4675 E. Cotton Center Blvd.
Phoenix, AZ 85040

Quote Number Q175220440

April 11, 2018

QUOTED TO

TROXELL CONTACT

Account: Los Rios CCD - Folsom Lake
Contact: David Hindi
Address: 10 College Parkway
Folsom, CA 95630
(916)608-6610

Sales Assistant: Natalie Zapata
Email: natalie.zapata@trox.com
Phone: (602)437-7240 x1752
Fax: (602)437-7265

I am pleased to quote on the following items. Please feel free to give me a call if you need anything else.

Free Standard Ground shipping is included

Terms Net 30 FOB Destination Customer # 7169 Expires 05/12/18

Item #	Description	Unit Price	Qty	Ext. Price
1	SNN SSGDB32E 32INCH LED TV	550.59	2	1101.18
2	SNN SSGDB55E SAMSUNG 55IN LED HD TV	1358.82	2	2717.64

Thank You,



Natalie Zapata
Sales Assistant:

Taxable Amount	Subtotal	3818.82
3818.82	@ 7.750% Tax	295.95
	Total	4114.77

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