



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VID: 8786

<p>VENDOR NAME AND ADDRESS: <u>COMP VIEW - DEPT. 600</u> <u>PO BOX 509017</u> <u>SAN DIEGO, CA 92150-9017</u> <u>(503) 641-8439</u></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <u>NA</u></p>
---	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	E-WASTE RECYCLE FEE					
2	INV # 0248607-					7.00
3						
4	FOR Replacement -80" VIZIO TV SN: 2806787-A					
5	Exchange on PO-0001092598 (FY17)					
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

STRONGS WORKFORCE 2016-17
 Program Name

481X
 For grants/special projects Project/Grant Number

program improvement
 Program Goal/Objective Number/Explanation

SUB-TOTAL	7.00
SALES TAX	
TOTAL (Not to Exceed \$200.00)	7.00

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

Requested by: Michelle Kay Kendall DATE: 9/14/17

Requested by: [Signature] DATE: 9/18/2017

Approved: [Signature] DATE: 9/18/2017

Approved: vicky maryatt DATE: _____

Received by: _____ Date: _____

Bus. Unit: GENFO 4500 Account: 12 Fund: FL.VI.SUPA Org: _____

Program: 09990 Sub-Class: 00000 BY: 2018 Proj/Grnt: 4814 Amount: \$ 7.00

Invoice

CompView
 A Diversified Company
 Dept 600
 PO Box 509017
 San Diego, CA 92150-9017
 (503) 641-8439

LRCCD
AUG 03 2017
ACCTG OPS

INVOICE NUMBER	0248607-IN
INVOICE DATE	7/27/2017

08-LOSR01

Sold To:
 LOS RIOS COMMUNITY COLLEGE
 ATTN ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95625-3981

Ship To:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY 0001092598
 DAVID HINDI 916 608 6610
 FOLSOM, CA 95630-6798

DATE SHIPPED	SHIP VIA	TERMS						
7/27/2017	GROUND	NET 20						
PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	YOUR ORDER NUMBER					
0001092598 REPL	7/13/2017	INV	0202655					
QTY ORDERED	QTY SHIP	QTY I/O	DESCRIPTION	PRICE	AMOUNT			
1	1	0	PLDE80E3 VIZIO E80-E3 80" SMARTCASE HD Serial Number: 2806787-A /CARF ELECTRONIC WASTE RECYCLING FEE	0.00	0.00			
1	1	0	REF RMA 13228 david hindi 916 608 6610 /FRTAE8 FRT AE - IS	0.00	0.00			
SUB-TOTAL		7.00	SALES TAX	0.00	TRANSPORTATION CHARGES	0.00	PLEASE PAY THIS AMOUNT	7.00

Interest of 1% per month (12% APR) will be charged after due date!

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court
Sacramento, California 95825

MERCHANDISE RETURN MEMORANDUM

To: COMP VIEW INC
10035 SW ARTIC DRIVE
BEAVERTON OR 97005
(City) (State) (Zip)

Date Received June 16, 2017
P.o. No. 0001092598
Carrier UPS Tracking# 417195435
Ship Via Prepaid Collect
Vendor Return CompView RMA# 13228
Authorization No. Best Buy RMA# 233524745

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	80" TELEVISION - VIZIO E80-E3 SN# 2762449-A	\$ 3789.72
		7.75% CA Sales/Use Tax	\$ 293.70
		Return Total	\$4,083.42
		Reference PO_0001092598 Line# 4. Paid Check# 94-749331 6/23/17	
		Request Return of Damaged Item Listed Above	
		Vendor Shipped Replacement Item 7/25/17 FedEx Freight Tracking # 3036261561	4,090.42
		Replacement Received SN# 2806787-A, \$7.00 E-Waste Recycling Fee for Replacement to be invoiced.	7.00

BAL DUE

Reason for Return: Item received with visible damage to carton. Upon further inspection of TV, damage found to upper section of screen, as shown in photos provided to vendor.

(Specify & describe: damaged, over-shipment, not as specified, other)

Vendor to provide written RMA Approval with Instructions. Return Carrier: ASG

Returned for: Credit Replacement Repair

Returned Via: _____
(Attach Shipping Receipt)

College: Folsom Lake College Date Returned _____

Address: 10 College Parkway Signed _____

FOLSOM, CA 95630

WHITE: Vendor YELLOW: Accounting/D.O. PINK: Receiving GOLDENROD: Department

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092598

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
05/12/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009441 COYKENDALLM SHEWMAKED	ASPH130 AVSV	

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

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

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	9.2 CHANNEL NETWORK A/V RECEIVER - DENON AVR-X4300H	1.00 EA	1,577.27	1,577.27	05/11/2017
2- 1	SOUNDBAR - BOSE 767520-1100	1.00 EA	451.13	451.13	05/11/2017
3- 1	WALL BRACKET - BOSE WB-300	1.00 EA	27.24	27.24	05/11/2017
4- 1	80" TELEVISION - VIZIO E80-E3	1.00 EA	3,789.72	3,789.72	05/11/2017
5- 1	65" TELEVISION - VIZIO E65-E1	1.00 EA	819.13	819.13	05/11/2017
6- 1	WALL MOUNT - CHIEF XTMU1	1.00 EA	183.88	183.88	05/11/2017
7- 1	TELEVISION STAND - SANUS TRILLIUM63-WA1	1.00 EA	841.21	841.21	05/11/2017
8- 1	APPLE TV MULTIMEDIA RECEIVER - APPLE MLNC2LL/A	1.00 EA	204.38	204.38	05/11/2017
9- 1	BLURAY PLAYER - SONY BDP-S6700	1.00 EA	111.70	111.70	05/11/2017
10- 1	DOCUMENT CAMERA - LUMENS DC125	1.00 EA	248.10	248.10	05/11/2017
11- 1	EXPANSION MODULE - LUMENS DC-W50	1.00 EA	335.79	335.79	05/11/2017
12- 1	POWER CONDITIONER - FURMAN PST-2+6	1.00 EA	37.59	37.59	05/11/2017
13- 1	FREIGHT	1.00 EA	65.00	65.00	05/11/2017
14- 1	CA E-WASTE RECYCLING FEE	1.00 EA	7.00	7.00	05/11/2017
15- 1	CA E-WASTE RECYCLING FEE	1.00 EA	7.00	7.00	05/11/2017

RMA-13228

*Exchange
 Return
 Replace*

PER QUOTE# HINDI4-12S

PLEASE FAX TO VENDOR AT: 503-626-8439

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

PURCHASE ORDER NO 0001092598

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
05/12/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009441 COYKENDALLM SHEWMAKER	PHASPH130 AVSV	

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

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

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	8,706.14
Sales Tax Amount	668.59
Total PO Amount	9,374.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	EL.VI.SWPA	09990	00000	481Y	9,374.73	2017

Per DO Acctg - use 4500 for \$7.00 e waste fee for replacement

0001009441HARMANJ02-MAY-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

A. S. L. 5/12/17

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

DO-0001092598

Below is the Return Authorization information for your product. Please attach the bottom portion of this form to your package with the Return Authorization number clearly visible. All original packaging must be included in the return. DO NOT write on the outside of the box. Items with writing directly on the box are subject to refusal and credit will not be issued. The RA number assigned to you is valid for 3 business days from the date of issue. Comp View requires a copy of your tracking number in order to validate your return and process your credit.

Shipping Company:	AGS
Tracking Number:	WILL CAL YOU FOR PICK UP

and fax or email back to:

Fax:	503-626-8439	eMail:	tsstorm@compview.com
Attn:	Tammy Storm	CompView RA #:	13228

Please use the bottom half of this document as your Return Authorization label.
DO NOT WRITE DIRECTLY ON THE BOX
Thank you

SHIP TO: Best Buy 14401 County Rd rma# 233524745 Findlay, OH 45840 (Vizio E80E3 SN# 2762449-A)

Return Authorization #:	233524745
Date:	7/27/17

NOTES:

YOUR REPLACEMENT FedEx tracking #3036261561 ETA 8/1
WHEN YOUR READY FOR PICK UP GIVE ME A CALL.
Tammy



For Business

COMP VIEW PO-0001092598

ORDER PACKING LIST

PAGE 1 of 1

SHIP TO
FOLSOM LAKE COLLEGE
DAVID HINDI PO 0275257
10 COLLEGE PKWY
0001092598
FOLSOM, CA 95630-6798

SHIPPED FROM
BEST BUY FOR BUSINESS
5100 Liberty Way
Fort Worth, TX 76177-4008

DNONE #

CUSTOMER PO

CUSTOMER CONTACT: 233621304

DATE SHIPPED: 07/25/17

CUSTOMER PO REF: 0275257

OF BOXES: 1

DNONE #: 7022524706

BB PO: PYZZWO

ITEM #

VENDOR ITEM #

UPC #

ITEM DESCRIPTION

QTY SHIPPED

UM

LINE#

ITEM #

1 PC 101 12517951

BB20687673

E80-E3

CONTAINER ID: 3036261561

SMARTCAST ESERIES 80IN HOME THEATER DISP

S/N: LTRWBAT1900051

UPC # 845226014772

CONTAINER ID 3036261561

WEIGHT 136.00

NUMBER OF PIECES 1

TOTAL NUMBER OF ITEMS: 1

SHIP VIA: FEDEX FREIGHT NATIONAL Economy

IL NBR = 233621304-III NBR = 233621304-III NBR = 233621304-1

LETY PERACOMBUT \$6 (See menu)

Consignee
 FOL
 HENRY BEAUMONT
 10 COLLEGE PARKWAY
 PERFORMING ARTS CENTER
 FOLSOM
 CA 95630-6798 US

Trailer # 2300058

Shipper
 BEST BUY
 5100 LIBERTY WAY
 FORT WORTH
 TX 76177-4008 US

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WG(TLBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				PO# 0275257 COMP EQPT IN BX,CRT,PKG PFC 15-22.5 DO NOT DOUBLE STACK DO NOT BREAK SHRINK WRAP ***ACCESSORIALS REQUESTED AT DELIVERY ARE TO BE BILLED TO TECH DATA PER BLANKET LOA ON FILE** DO NOT BREAK SHRINK WRAP DO NOT DOUBLE STACK 727 539 7429 CONS HENRY BEAUMONT DO NOT BREAK SHRINK WRAP DO NOT DOUBLE STACK 727 539 7429 CONS DO NOT BREAK SHRINK WRAP	136	116030-09	070		

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00
 P.O. Number 0275257 Page 1 of 2

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Skids: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.
 Received by:
 Over Damage Exceptions:
 Short Wrap Broken

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
 fedex.com 1.866.393.4585
 fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT

Fit for Replacement #4 (see memo)

Consignee
 FOL
 HENRY BEAUMONT
 10 COLLEGE PARKWAY
 PERFORMING ARTS CENTER
 FOLSOM
 CA 95630-6798 US

Trailer # 2300058

Shipper
 BEST BUY
 5100 LIBERTY WAY
 FORT WORTH
 TX 76177-4008 US

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WG(TLBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				DO NOT DOUBLE STACK 06417190021704754 BL# FUEL SURCHG LTL SHPT 4.40% 115430-9300-FXF-1101 ED DISC/MIN CHG FLR APPL 115430-9300-FXF-3 CZAR 197 ILS 10845 ** FAK RATES APPLIED ** 03 ZONE NUMBER	136				

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00
 P.O. Number 0275257 Page 2 of 2

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Skids: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.
 Received by:
 Over Damage Exceptions:
 Short Wrap Broken

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
 fedex.com 1.866.393.4585
 fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT

Haney, Brenda

From: Haney, Brenda
Sent: Thursday, September 14, 2017 11:00 AM
To: Wong, Barbara
Subject: FW: Comp View Invoice 0248607-IN / Replacement E-Waste Fee for MRM Comp View PO_0001092598
Attachments: DOC091317-09132017150439.pdf; MRM_CompView_PO_0001092598_RMA 13228.pdf; MRM_COMP VIEW PO_0001082598 / LINE# 4 80" VIZIO TV RCVD DAMAGED
Importance: High

Hi Barbara –

This invoice would be for a Replacement E-Waste Fee for attached MRM Comp View PO_0001092598 .

- This was an Exchange for Line# 4 – 80" VIZIO TV, received damaged. Comp View has completed the Return and Replacement –
- Comp View - is billing us for just the E-Waste Recycle Fee for the Replacement SN# 2806787-A

I will send you an LPO to pay Invoice# 0248607

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Wong, Barbara

Sent: Wednesday, September 13, 2017 4:11 PM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: Compview invoice 0248607-IN

Hi Brenda,

Do you have any information regarding the attached Compview invoice 0248607-IN? If valid, we will need a LPO to pay for the electronic waste fee. Thank you.

Barbara Wong

Accounting Operations Supervisor

Los Rios Community College District

1919 Spanos Court Sacramento CA 95825

Phone: (916) 568-3038

E-mail: wongb@losrios.edu

Haney, Brenda

From: Haney, Brenda
Sent: Thursday, September 14, 2017 11:08 AM
To: McKay, Avis
Cc: Thiessen, Levi
Subject: Request to Update Asset Information_ FW: Comp View Invoice 0248607-IN / Replacement E-Waste Fee for MRM Comp View PO_0001092598
Attachments: DOC091317-09132017150439.pdf; MRM_CompView_PO_0001092598_RMA 13228.pdf; MRM_COMP VIEW PO_0001082598 / LINE# 4 80" VIZIO TV RCVD DAMAGED
Importance: High

Hi Avis –

Not sure if I send this to you ? If not can you advise who I send this request to:

We need to update the Asset Information on PO_0001092598 Line# 4 80" VIZIO TV – update to new Serial # 2806787-A

- RCVR processed for original SN#_2762449-A - damage discovered when carton was opened, (after 30 Days), vendor and supplier – provided even exchange replacement with new SN indicated above. Documentation attached.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Haney, Brenda
Sent: Thursday, September 14, 2017 11:00 AM
To: Wong, Barbara <WONGB@losrios.edu>
Subject: FW: Comp View Invoice 0248607-IN / Replacement E-Waste Fee for MRM Comp View PO_0001092598
Importance: High

Hi Barbara –

This invoice would be for a Replacement E-Waste Fee for attached MRM Comp View PO_0001092598 .

- This was an Exchange for Line# 4 – 80" VIZIO TV, received damaged. Comp View has completed the Return and Replacement –
- Comp View - is billing us for just the E-Waste Recycle Fee for the Replacement SN# 2806787-A

I will send you an LPO to pay Invoice# 0248607

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Wong, Barbara

Sent: Wednesday, September 13, 2017 4:11 PM