

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001101221**

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
08/30/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014280 QUINTELLM ROUILLERS	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 PRO L1715SSNL 15000 LUMENS SXGA+ NO LENSE, BLACK #V11H890820	2.00	EA	9,005.00	18,010.00	09/12/2018
2- 1	SERVICE PLAN - 1 YEAR EXCHANGE-EXTENDED #EPPEXPC1	2.00	EA	582.00	1,164.00	09/12/2018
3- 1	SHORT THROW LENS #2 FOR PRO G7000 AND PRO L1000 SERIES EPSON #V12H004U04	2.00	EA	1,994.00	3,988.00	09/12/2018
4- 1	CEILING MOUNT FOR PRO G7000 AND PRO L SERIES - LOW CEILING EPSON #V12H802010	2.00	EA	303.00	606.00	09/12/2018
5- 1	HDBASET TRANSMITTER FOR PRO G 6XXX SERIES PROJECTORS EPSON #V12H547020	2.00	EA	332.00	664.00	09/12/2018

PER QUOTE# WALLACE7-24sREV8-17sEpsc

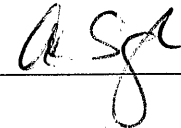
Sub Total Amount	24,432.00
Sales Tax Amount	1,893.49
Total PO Amount	26,325.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	6,919.71	2019
GENFD	6491	12	FL.VI.VTEA	10060	00000	314A	19,405.78	2019

00011014280CHAVEZA27-AUG-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  
**email:**

**Fax:** (503) 626-8439

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

<b>Business Unit:</b> GENFD OPEN		
Req ID: 0001014280	Date: 08/20/2018	Page: 1
Requisition Name: DIVERIFIED EPSON ORDER - TA		
Requester: Melonie Quintell	Bldg#: VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 20-AUG-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EPSON PRO L1715SSNL PROJECTOR, 15000 LUMENS SXGA+ NO LENSE, BLACK	2	EA	9,005.00	18,010.00	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS
2-1	1 YEAR EXCHANGE-EXTENDED SERVICE PLAN	2	EA	582.00	1,164.00	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS
3-1	EPSON SHORT THROW LENS #2 FOR PRO G7000 AND PRO L1000 SERIES	2	EA	1,994.00	3,988.00	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS
4-1	EPSON CELING MOUNT FOR PRO G7000 AND PRO L SERIES - LOW CEILING	2	EA	303.00	606.00	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS
5-1	EPSON HDBASET TRANSMITTER FOR PRO G 6XXX SERIES PROJECTORS	2	EA	332.00	664.00	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS
6-1	TAX	1	EA	1,893.48	1,893.48	09/03/2018
	ASSET DEPT: VAPA		LOCATION: 04VAPA	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS

Total Requisition Amount: 26,325.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	26,325.48

 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  
**email:**

**Fax:** (503) 626-8439

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001014280	Date: 08/20/2018
Page 2	
Requisition Name: DIVERSIFIED EPSON ORDER - TA	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 20-AUG-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 PERKINS

For grants/special projects 314A

Objectives 4 and 7

Name: Quinton Ojeda

Approval Signature 	Approval Signature 	Approval Signature 
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# Quote

10035 SW Arctic Drive Beaverton, OR 97005  
One Diversified, dba Diversified

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

**Quotation #:** Wallace7-24sREV8-17sEpsc  
**Date:** August 17, 2018  
*Quote valid for 30 days*

**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
Epson	V11H890820	2	EPSON Pro L1715SNL Projector, 15000 lumens SXGA+ no lens, Black	\$ 9,005.00	\$ 18,010.00
Epson	EPPEXPC1	2	1 year Exchange-Extended Service Plan	\$ 582.00	\$ 1,164.00
Epson	V12H004U04	2	EPSON Short Throw Lens #2 for Pro G7000 and Pro L1000 Series	\$ 1,994.00	\$ 3,988.00
Epson	V12H802010	2	EPSON Ceiling Mount for Pro G7000 and Pro L Series - Low Ceiling	\$ 303.00	\$ 606.00
Epson	V12H547020	2	EPSON HDBaseT Transmitter for Pro G 6xxx Series Projectors	\$ 332.00	\$ 664.00
Free ground shipping for quantity quoted.					
<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 \$ 24,432.00  
7.7500% Tax \$ 1,893.48  
Estimated Freight \$ -

\*Tax and freight charges applied to final invoice.

**Total \$ 26,325.48**

Available Contracts:  
Epson/CA M010173  
Epson/NV 331503  
CompView CMAS 3-07-70-0943F  
Extron CMAS 3-16-70-2382B  
NIPA 171725-01 (Please ask us)  
DUNS | 14-414-5443  
TAX ID | 42-1617340  
CAGE | 3T0D9

REMIT TO:  
One Diversified  
Dept. 600  
PO Box 509017  
San Diego, CA 92150-9017

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.



Comp Quote 1

# Full Compass Systems, Ltd

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

## Pro forma invoice

Invoice date 8/2/2018  
FEIN 39-1279698  
Page 1 of 1  
Date 8/2/2018  
Sales order SOC3722916  
Purchase order # SI  
Ordered By  
Salesperson Luis Acosta  
Payment Net 30 days  
Customer account CUC0077355  
FOB FOB

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

**Ship to:**  
FOLSOM LAKE COLLEGE  
ATTN: BUSINESS SERVICE-HARRIS CENTER  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6500

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price	Fin
EPS	PRO-L1715SNL	15000lm SXGA+ 3LCD laser projector, no lens	2.00	EA	FedExGrnd	11350.79	22701.58	
EPS	ELPLU04	Short Throw Lens #2 for Pro G7000 and Pro L1000 Series	2.00	EA	FedExGrnd	2147.51	4295.02	
EPS	V12H802010	Ceiling Mount for Pro G7000 and Pro L Series, Low Ceiling, ELPMB47	2.00	EA	FedExGrnd	339.77	679.54	
EPS	V12H547020	HD Base Transmitter forG6xxx Series Projectors	2.00	EA	FedExGrnd	401.90	803.80	

Payment due 9/1/2018  
Customer account CUC0077355

**Remit Payment To:**  
Full Compass Systems, Ltd  
9770 Silicon Prairie Parkway  
MADISON, WI 53593

**Sales subtotal amount:** 28,479.94  
**Shipping & Handling:** 0.00  
**Net amount:** 28,479.94  
**Sales tax:** 0.00  
**Total:** 28,479.94  
**Prepaid:** 0.00  
**Balance due:** 28,479.94



Quote #1680825

Date: 8/2/2018

Hello Ian,

Thank you for your quote request on our website. We look forward to delivering the right solution for your project needs. Below is the price for the items you requested.

ITEM	PRICE	QTY	TOTAL
 <p><u>Epson Pro L1715SNL</u> 15,000 Lumens color/white light output, BT.709 color space, Provides full 15K lumen output from 120v power source and a compact chassis, Compatible with the new ELPLX02 ultra short throw lens</p>	<p><del>\$19,519.00</del> \$11,403.60</p>	2	<b>\$22,807.20</b>
<p>Image Not Available</p> <p><u>Epson V12H004U04</u> EPSON Short Throw Lens #2 for Pro G7000 and Pro L1000 Series</p>	<p><del>\$2,999.00</del> \$2,137.20</p>	2	<b>\$4,274.40</b>
<p>Image Not Available</p> <p><u>Epson V12H802010</u> EPSON Ceiling Mount for Pro G7000 and Pro L Series - Low Ceiling</p>	<p><del>\$379.00</del> \$330.00</p>	2	<b>\$660.00</b>
<p>Image Not Available</p> <p><u>Epson V12H547020</u> EPSON HDBaseT Transmitter for Pro G 6xxx Series Projectors</p>	<p><del>\$499.00</del> \$406.80</p>	2	<b>\$813.60</b>

**Terms** Net 30 Upon Approval or Credit Card / PayPal

**Net Terms** If you do not already have terms with us click here to learn more:

<https://www.touchboards.com/credit-application/>

**Sub Total** **\$28,555.20**

**Shipping** (Ground) **\$387.11**

**Total:** **\$28,942.31**

## Optional Items

ITEM	PRICE	QTY	ADD?
 <p><u>Misc 25FT-HDMI</u> 25ft 26AWG CL2 Standard HDMI® Cable - Black 2841 <b>Notes:</b> In Stock!</p>	<p><del>\$49.99</del> \$44.99</p>	1	<input type="checkbox"/>

Please take a moment to review the optional items that we have quoted. We believe they will provide you with a better experience.

To place your order on a purchase order, please email or fax your PO to either [orders@touchboards.com](mailto:orders@touchboards.com) or

866-942-6273, whichever is more convenient.

Thank you for choosing [www.touchboards.com](http://www.touchboards.com)!

**BILL TO**

**Folsom Lake College**

**Ian Wallace**

wallaci@flc.losrios.edu

10 College Parkway

Folsom, CA 95630

United States

9166086933

**SHIP TO**

**Folsom Lake College**

**Ian Wallace**

10 College Parkway

Folsom, CA 95630

United States

9166086933



**Remy Ortiz**

Product Specialist

Phone: 1-866-942-6273 x526

Fax: 732-222-7088

Sales@touchboards.com

Quote Valid for 60 Days Subject to Terms and Availability

**Interworld Highway, LLC · Touchboards.com**

**Toll-free: 1-866-942-6273 | Local: 732-222-1511**

205 Westwood Avenue Long Branch, NJ 07740 · TAX ID: 20-2111443 · Cage Code: 3GLB3 (Small Business) · DUNS: 129870007

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