

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102888

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
12/03/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015968 COYKENDALLM HANEYB	04ASPH109 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	CAMERA - SONY SRG-360SHE	3.00	EA	2,422.86	7,268.58	11/30/2018
2- 1	CAMERA MOUNT - VADDIO 535-2000-243	3.00	EA	92.45	277.35	11/30/2018
3- 1	CONTROLLER - SONY RM-IP500	1.00	EA	2,318.81	2,318.81	11/30/2018
4- 1	TV - SHARP PN-LE801 - 80" FULL HD COMMERCIAL LED TV	4.00	EA	2,870.66	11,482.64	11/30/2018
5- 1	TV - SAMSUNG DC49J - 49" CLASS FULL HD COMMERCIAL SMART LED TV	1.00	EA	629.88	629.88	11/30/2018
6- 1	TV MOUNT - CHIEF XTM1U	4.00	EA	150.94	603.76	11/30/2018
7- 1	TV MOUNT - PEERLESS LCT620AD-G	1.00	EA	171.47	171.47	11/30/2018
8- 1	PRODUCTION STUDIO - BLACKMAGIC BMD-SWATEMTVSTU/PRO4	1.00	EA	2,799.40	2,799.40	11/30/2018
9- 1	HD BROADCAST DECK - BLACKMAGIC BMD-HYPERD/STM - HYPERDECK STUDIO MINI	4.00	EA	656.51	2,626.04	11/30/2018
10- 1	SDI/HDMI TO USB CONVERTER - BLACKMAGIC BMD-BDLKWEBPTR - WEB PRESENTER 12G	2.00	EA	467.59	935.18	11/30/2018
11- 1	VIDEO ROUTER - BLACKMAGIC BMD-VHUBSMART6G2020 - SMART VIDEOHUB 20X20 SDI/HD/ULTRA HD MIXED FORMAT ROUTER	1.00	EA	1,864.71	1,864.71	11/30/2018
12- 1	HDMI TO SDI CONVERTER - BLACKMAGIC BMD-CONVMIC/HS	6.00	EA	52.51	315.06	11/30/2018
13- 1	SDI TO HDMI CONVERTER - BLACKMAGIC BMD-CONVMIC/SH	7.00	EA	56.34	394.38	11/30/2018
14- 1	RACK SHELF - BLACKMAGIC BMD-CONVNTRM/YA/RSR	2.00	EA	81.16	162.32	11/30/2018

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 _____
 Authorized Signature _____
 on Total PO
 Amount Page

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15- 1	MEMORY CARD - SANDISK SDSDXPK-064G-ANCIN - EXTREME PRO 300/26, 64GB	8.00	EA	128.23	1,025.84	11/30/2018
16- 1	COAXIAL CABLE - BELDEN BL-1694A-1000 - CM RATED 3G-SDI RG6 DIGITAL COAXIAL CABLE, 100FT	2.00	EA	449.55	899.10	11/30/2018
17- 1	BNC CRIMP PLUG - CANARE CNR-BCP-B53 - 75 OHM BNC CRIMP PLUG	100.00	EA	2.35	235.00	11/30/2018
18- 1	DVI-D TO HDMI CABLE - COVID HD24-35M - 35FT	4.00	EA	46.18	184.72	11/30/2018
19- 1	HDMI WITH ETHERNET CABLE - COVID HD24-25M 25FT	3.00	EA	30.47	91.41	11/30/2018
20- 1	CA EWASTE RECYCLE FEE FOR 5 DISPLAYS (5X\$7.00=\$35.00)	5.00	EA	7.00	35.00	12/03/2018
21- 1	FREIGHT FOR NON-EXTRON ITEMS	1.00	EA	149.00	149.00	12/03/2018
22- 1	MOUNTING KIT - EXTRON 70-242-01 - AAP MOUNTING KIT FOR MD FLOOR BOXES	1.00	EA	35.45	35.45	11/30/2018
23- 1	HDMI FEMALE TO FEMALE TURNAROUND - EXTRON 70-616-02 -	2.00	EA	42.96	85.92	11/30/2018
24- 1	HDMI DISTRIBUTION AMPLIFIER - EXTRON 60-1481-01 - FOUR OUTPUT HDMI DA	2.00	EA	526.04	1,052.08	11/30/2018
25- 1	HDMI DISTRIBUTION - EXTRON 60-1480-01 - TWO OUTPUT HDMI DA	2.00	EA	366.63	733.26	11/30/2018
26- 1	RACK SHELF - EXTRON 60-604-11 - 1U 6" DEEP BASIC RACK SHELF, GRAY	1.00	EA	32.22	32.22	11/30/2018
27- 1	RACK SHELF - EXTRON 60-190-10 - 1U 6" D UNIVERSAL RACK SHELF KIT, GRAY	1.00	EA	69.82	69.82	11/30/2018

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Date 12/03/2018	Revision 1 - 12/03/2018	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1015968 COYKENDALLM HANEYB		Location / Dept 04ASPH109 AVSV

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28- 1	DISPLAYPORT TO HDMI CABLE - EXTRON 26-714-06 - DISPLAYPORT M-HDMI F ACTIVE, 6'	2.00 EA	48.34	96.68	11/30/2018
29- 1	HDMI CABLE - EXTRON 26-663-06 - ULTRA FLEXIBLE 4K PREMIUM HDMI CABLE, 6'	7.00 EA	37.59	263.13	11/30/2018
30- 1	HDMI CABLE - EXTRON 26-663-03 - ULTRA FLEXIBLE 4K PREMIUM HDMI CABLE, 3'	4.00 EA	26.85	107.40	11/30/2018
31- 1	HDMI DVI-D CABLE - EXTRON 26-614-03 - HDMI DVI-D, 12FT	2.00 EA	37.59	75.18	11/30/2018
32- 1	HDMI DVI-D CABLE - EXTRON 26-614-02 - HDMI DVI-D, 6FT	4.00 EA	26.85	107.40	11/30/2018
33- 1	FREIGHT FOR EXTRON ITEMS	1.00 EA	45.00	45.00	12/03/2018

QUOTE# HINDI11-2sREV11-5s AND QUOTE# HINDI11-2sEXTRON

PLEASE FAX TO VENDOR AT: 503-626-8439


PLEASE REQUEST VENDOR TO EXPEDITE ORDER

Sub Total Amount	37,173.19
Sales Tax Amount	2,880.92
Total PO Amount	40,054.11

BU Acct Fd Org Prog Sub Proj Amount BYear

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GENFD 6490 12	FL.VI.ALHT 12250 00000 482N	40,054.11		2019		

0001015968CHAVEZA30-NOV-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>

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.ALHT	12250	00000	482N	40,054.11	2019

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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.

EXPEDITE

Requisition

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

0000039902

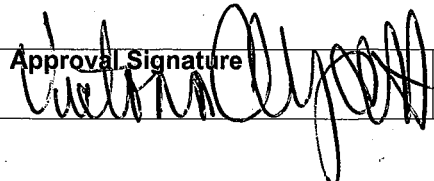

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Business Unit: GENFD OPEN	
Req ID: 0001015968	Date: 11/08/2018
Page: 1	
Requisition Name: ONE DIVERSIFIED - ITV UPGRADES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: COYKENDM 08-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMERA - SONY SRG-360SHE	3	EA	2,422.86	7,268.58	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS					
2-1	CAMERA MOUNT - VADDIO 535-2000-243	3	EA	92.45	277.35	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS					
3-1	CONTROLLER - SONY RM-IP500	1	EA	2,318.81	2,318.81	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
4-1	TV - SHARP PN-LE801 - 80" FULL HD COMMERCIAL LED TV	4	EA	2,870.66	11,482.64	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS					
5-1	TV - SAMSUNG DC49J - 49" CLASS FULL HD COMMERCIAL SMART LED TV	1	EA	629.88	629.88	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
6-1	TV MOUNT - CHIEF XTM1U	4	EA	150.94	603.76	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS					
7-1	TV MOUNT - PEERLESS LCT620AD-G	1	EA	171.47	171.47	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
8-1	PRODUCTION STUDIO - BLACKMAGIC BMD-SWATEMTVSTU/PRO4	1	EA	2,799.40	2,799.40	11/22/2018
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9-1	HD BROADCAST DECK - BLACKMAGIC BMD-HYPERD/STM - HYPERDECK STUDIO MINI	4	EA	656.51	2,626.04	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS					
10-1	SDI/HDMI TO USB CONVERTER - BLACKMAGIC BMD-BDLKWEBPTR - WEB PRESENTER 12G	2	EA	467.59	935.18	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS					

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

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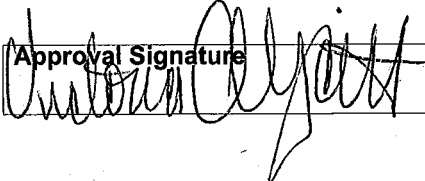
0000039902

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

Ship To: RECEIVING
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FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001015968	Date: 11/08/2018
Page: 2	
Requisition Name: ONE DIVERSIFIED - ITV UPGRADES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: COYKENDM 08-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	VIDEO ROUTER - BLACKMAGIC BMD-VHUBSMART6G2020 - SMART VIDEOHUB 20X20 SDI/HD/ULTRA HD MIXED FORMAT ROUTER	1	EA	1,864.71	1,864.71	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
12-1	HDMI TO SDI CONVERTER - BLACKMAGIC BMD-CONVCMIC/HS	6	EA	52.51	315.06	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 6 PROFILE: EQP:AUDVIS					
13-1	SDI TO HDMI CONVERTER - BLACKMAGIC BMD-CONVCMIC/SH	7	EA	56.34	394.38	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 7 PROFILE: EQP:AUDVIS					
14-1	RACK SHELF - BLACKMAGIC BMD-CONVNTRM/YA/RSH	2	EA	81.16	162.32	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS					
15-1	MEMORY CARD - SANDISK SDSDXPK-064G-ANCIN - EXTREME PRO 300/26, 64GB	8	EA	128.23	1,025.84	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 8 PROFILE: EQP:AUDVIS					
16-1	COAXIAL CABLE - BELDEN BL-1694A-1000 - CM RATED 3G-SDI RG6 DIGITAL COAXIAL CABLE, 100FT	2	EA	449.55	899.10	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS					
17-1	BNC CRIMP PLUG - CANARE CNR-BCP-B53 - 75 OHM BNC CRIMP PLUG	100	EA	2.35	235.00	11/22/2018
	ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 100 PROFILE: EQP:AUDVIS					

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: GENFD OPEN	
Req ID: 0001015968	Date: 11/08/2018
Page 3	
Requisition Name: ONE DIVERSIFIED - ITV UPGRADES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: COYKENDM 08-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
18-1	DVI-D TO HDMI CABLE - COVID HD24-35M - 35FT	4	EA	46.18	184.72	11/22/2018
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS						
19-1	HDMI WITH ETHERNET CABLE - COVID HD24-25M 25FT	3	EA	30.47	91.41	11/22/2018
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
20-1	CA EWASTE RECYCLE FEE FOR 5 DISPLAYS (5X\$7.00=\$35.00)	1	EA	35.00	35.00	11/22/2018 NT
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: FEES 1 PROFILE: EQP:AUDVIS						
21-1	FREIGHT FOR NON-EXTRON ITEMS	1	EA	149.00	149.00	11/22/2018 NT
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: FRT 1 PROFILE: EQP:AUDVIS						
22-1	MOUNTING KIT - EXTRON 70-242-01 - AAP MOUNTING KIT FOR MD FLOOR BOXES	1	EA	35.45	35.45	11/22/2018
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
23-1	HDMI FEMALE TO FEMALE TURNAROUND - EXTRON 70-616-02 -	2	EA	42.96	85.92	11/22/2018
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
24-1	HDMI DISTRIBUTION AMPLIFIER - EXTRON 60-1481-01 - FOUR OUTPUT HDMI DA	2	EA	526.04	1,052.08	11/22/2018
ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
26-1	HDMI DISTRIBUTION - EXTRON 60-1480-01 - TWO OUTPUT HDMI DA	2	EA	366.63	733.26	11/22/2018

Approval Signature 	Approval Signature	Approval Signature
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Requisition

Supplier: ONE DIVERSIFIED LLC 0000039902
 10035 SW ARCTIC DR
 BEAVERTON OR 97005
 United States

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

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

Business Unit: GENFD OPEN	
Req ID: 0001015968	Date: 11/08/2018
Requisition Name: ONE DIVERSIFIED - ITV UPGRADES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: COYKENDM 08-NOV-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
27-1	RACK SHELF - EXTRON 60-604-11 - 1U 6" DEEP BASIC RACK SHELF, GRAY	1	EA	32.22	32.22	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
28-1	RACK SHELF - EXTRON 60-190-10 - 1U 6" D UNIVERSAL RACK SHELF KIT, GRAY	1	EA	69.82	69.82	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	1	PROFILE: EQP:AUDVIS		
29-1	DISPLAYPORT TO HDMI CABLE - EXTRON 26-714-06 - DISPLAYPORT M-HDMI F ACTIVE, 6'	2	EA	48.34	96.68	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
30-1	HDMI CABLE - EXTRON 26-663-06 - ULTRA FLEXIBLE 4K PREMIUM HDMI CABLE, 6'	7	EA	37.59	263.13	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	7	PROFILE: EQP:AUDVIS		
31-1	HDMI CABLE - EXTRON 26-663-03 - ULTRA FLEXIBLE 4K PREMIUM HDMI CABLE, 3'	4	EA	26.85	107.40	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	4	PROFILE: EQP:AUDVIS		
32-1	HDMI DVI-D CABLE - EXTRON 26-614-03 - HDMI DVI-D, 12FT	2	EA	37.59	75.18	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	2	PROFILE: EQP:AUDVIS		
33-1	HDMI DVI-D CABLE - EXTRON 26-614-02 - HDMI DVI-D, 6FT	4	EA	26.85	107.40	11/22/2018
ASSET DEPT:	AVSV LOCATION: 04ASPH109	CATEGORY: AUDVIS	4	PROFILE: EQP:AUDVIS		

Approval Signature	Approval Signature	Approval Signature

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: GENFD OPEN		
Req ID:	Date	Page
0001015968	11/08/2018	5
Requisition Name: ONE DIVERSIFIED - ITV UPGRADES		
Requester	Bldg#	
Michelle Coykendall	AVSV	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: COYKENDM 08-NOV-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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34-1	FREIGHT FOR EXTRON ITEMS	1	EA	45.00	45.00	11/22/2018
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ASSET DEPT: AVSV LOCATION: 04ASPH109 CATEGORY: FRT 1 PROFILE: EQP:AUDVIS

37,173.19 Sub-total
 0.00 Est. tax

Total Requisition Amount: 37,173.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.ALHT	12250	00000	482N	37,173.19

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: Victoria A. Meyer

Approval Signature 	Approval Signature	Approval Signature
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Quote

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

Quotation #: Hindi11-2sREV11-5s
Date: November 5, 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	Qty	Description	Unit Price	Ext. Price
Sony	SRG-360SHE	3	HD/3G-SDI/Live IP H.264 Streaming/PoE+	\$ 2,422.86	\$ 7,268.58
Vaddio	535-2000-243	3	THIN PROFILE WALL MOUNT SONY/PANA CAMS	\$ 92.45	\$ 277.35
Sony	RM-IP500	1	Controller	\$ 2,318.81	\$ 2,318.81
Sharp	PN-LE801	4	80" Full HD Commercial LED TV	\$ 2,870.66	\$ 11,482.64
Samsung	DC49J	1	49" Class Full HD Commercial Smart LED TV	\$ 629.88	\$ 629.88
Chief	XTM1U	4	Micro-Adjust Tilt Wall Mount, Large	\$ 150.94	\$ 603.76
Peerless	LCT620AD-G	1	Dual Desktop Mount For up to 29" Monitors w/Grommet Base	\$ 171.47	\$ 171.47
BlackMagic	BMD-SWATEMTVSTU/PRO	1	ATEM Production Studio 4K	\$ 2,799.40	\$ 2,799.40
BlackMagic	BMD-HYPERD/STM	4	HyperDeck Studio Mini	\$ 656.51	\$ 2,626.04
BlackMagic	BMD-BDLKWEBPTR	2	Web Presenter 12G - SDI & HDMI to 720p USB Converter	\$ 467.59	\$ 935.18
BlackMagic	BMD-VHUBSMART6G2020	1	Smart Videohub 20x20 SD/HD/Ultra HD Mixed Format Router	\$ 1,864.71	\$ 1,864.71
BlackMagic	BMD-CONVCMIC/HS	6	Micro Converter - HDMI to SDI with Power Supply	\$ 52.51	\$ 315.06
BlackMagic	BMD-CONVCMIC/SH	7	Micro Converter - SDI to HDMI with Power Supply	\$ 56.34	\$ 394.38
BlackMagic	BMD-CONVNTRM/YA/RSH	2	Teranex Mini - Rack Shelf	\$ 81.16	\$ 162.32
SanDisk	SDSDXPK-064G-ANCIN	8	Extreme Pro 300/26, 64GB	\$ 128.23	\$ 1,025.84
Belden	BL-1694A-1000	2	CM Rated 3G-SDI RG6 Digital Coaxial Cable, Black, 100ft	\$ 449.55	\$ 899.10
Canare	CNR-BCP-B53	100	75 Ohm BNC Crimp Plu (for L-4.5CHD 1694A)	\$ 2.35	\$ 235.00
Covid	HD24-35M	4	DVI-D To HDMI Cable, 35ft	\$ 46.18	\$ 184.72
Covid	HD24-25M	3	HDMI Cable with Ethernet, 25ft	\$ 30.47	\$ 91.41
CARF	CARF	5	CA eWaste Recycle fee for displays	\$ 7.00	\$ 35.00
Estimated ground shipping listed below					
We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.					

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 \$ 34,320.65
7.7500% Tax \$ 2,659.85
Estimated Freight \$ 149.00

*Tax and freight charges applied to final invoice.

PLEASE NOTE THAT RECENT AND UPCOMING TARIFFS CAN HAVE AN IMMEDIATE IMPACT ON EQUIPMENT PRICING. PRICE QUOTED IS BASED ON INFORMATION AVAILABLE AS OF THIS DATE AND IS SUBJECT TO INCREASE.

Total \$ 37,129.50

Available Contracts:
Epson/CA M010173
Epson/NV 331503
Diversified CMAS 3-18-70-3596A
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.*



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

Prepared for: David Hindi
 (916) 608-6610
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

Quote

Quotation #: Hindi11-2sExtron
Date: November 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
 f 503-626-8439
 cberlin@diversifiedus.com
 tcleary@diversifiedus.com
 sward-llewellyn@diversifiedus.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Extron	70-242-01	1	AAP Mounting Kit for MD Floor Boxes	\$ 35.45	\$ 35.45
Extron	70-616-02	2	1 HDMI Female to Female Barrel, Black	\$ 42.96	\$ 85.92
Extron	60-1481-01	2	4 Output HDMI DA	\$ 526.04	\$ 1,052.08
Extron	60-1480-01	2	2 Output HDMI DA	\$ 366.63	\$ 733.26
Extron	60-604-11	1	1U 6" Deep Basic Rack Shelf, Gray	\$ 32.22	\$ 32.22
Extron	60-190-10	1	1U 6" D Universal Rack Shelf Kit, Gray	\$ 69.82	\$ 69.82
Extron	26-714-06	2	DisplayPort M-HDMI F Active, 6'	\$ 48.34	\$ 96.68
Extron	26-663-06	7	Ultra Flexible 4K Premium HDMI Cable, 6'	\$ 37.59	\$ 263.13
Extron	26-663-03	4	Ultra Flexible 4K Premium HDMI Cable, 3'	\$ 26.85	\$ 107.40
Extron	26-614-03	2	HDMI DVI-D, 12ft	\$ 37.59	\$ 75.18
Extron	26-614-02	4	HDMI DVI-D, 6ft	\$ 26.85	\$ 107.40
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 \$ 2,658.54
 7.7500% Tax \$ 206.04
 Estimated Freight \$ 45.00

*Tax and freight charges applied to final invoice.

PLEASE NOTE THAT RECENT AND UPCOMING TARIFFS CAN HAVE AN IMMEDIATE IMPACT ON EQUIPMENT PRICING. PRICE QUOTED IS BASED ON INFORMATION AVAILABLE AS OF THIS DATE AND IS SUBJECT TO INCREASE.

Total \$ 2,909.58

Available Contracts:
 Epson/CA M010173
 Epson/NV 331503
 Diversified CMAS 3-18-70-3596A
 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.

November 1, 2018

CUSTOMER		QUOTE #	Quote #1
COMPANY	Folsom Lake College	ACCT MNGR	Michael Elliott
ADDRESS	10 College Pkwy, Folsom, CA 95630	PHONE	408-402-9017
CONTACT	David Hind	CELL	408-464-2805
PHONE	916-608-6610	EMAIL	melliott@vsgi.com
EMAIL	HindiD@flc.losrios.edu	INSIDE SALES	Tiffany Green
SITE(S)	Folsom, CA	PHONE	703-848-8202
SCOPE	Distant Learning Classroom Update	EMAIL	tgreen@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
SRG-360SHE	Sony SRG-360SHE Full HD Remote Camera	3	2,711	8,133
535-2000-243	Vaddio Thin-Profile Wall Mount Bracket Sony SRG Cameras	3	90	270
RM-IP500	Sony RM-IP500 PTZ Camera Remote Controller	1	2,478	2,478
PNLE801	Sharp PN-LE801 80" HD Commercial LED TV	4	3,083	12,332
DC49J	Samsung DC49J 49" Commercial Display	1	630	630
XTM1U	Chief XTM1U X-Large Fusion Micro-Adjustable Tilt Wall Mount	4	213	852
LCT620AD-G	Peerless LCT620AD-G Dual Monitor Desktop Arm Mount	1	172	172
SWATEMTVSTU/PRO	Blackmagicdesign ATEM Television Studio Pro 4K	1	2,888	2,888
HYPERD/STM	Blackmagicdesign HyperDeck Studio Mini	4	676	2,704
BDLKWEBPTR	Blackmagicdesign Web Presenter	1	481	481
VHUBSMART6G2020	Blackmagicdesign Smart Vdioehub CleanSwitch 20x20 Router	1	1,925	1,925
CONVCMIC/H5	Blackmagicdesign HDMI to SDI Micro Converter	6	38	228
CONVCMIC/SH	Blackmagicdesign SDI to HDMI Micro Converter	7	44	308
PSUPPLY-5V10WUSB	Blackmagicdesign Power Supply for Micro Converters	13	25	325
CONVNTRM/YA/RSH	Blackmagic Teranex Mini Rack Shelf	2	83	166
SDSDXPK-064G-ANC	SanDisk 64GB Extreme Pro UHS-II SDXC Memory Card	8	119	952
1694A-1000-BLACK	Belden 1694A RG6 Low Loss Serial Digital Coaxial Cable 1000'	1	588	588
BCP-B53	Canare 3.0 GHz 75-Ohm BNC Plug for 1694A Cable	100	3	300
HD24-35M	Covid HD24-35M (35') HDMI to HDMI Cable	4	41	164
HD24-25M	Covid HD24-25M (25') HDMI to HDMI Cable	3	32	96

EQUIPMENT SUBTOTAL: \$35,992
7.75% SALES TAX: \$2,789
EQUIPMENT TOTAL: \$38,781

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	700	700

SHIPPING SUBTOTAL: \$700

PROJECT TOTAL:				\$39,481
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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



HOW DO YOU COMMUNICATE?™

DETAILED PRICE PROPOSAL

November 1, 2018

CUSTOMER		QUOTE #	Quote #2
COMPANY	Folsom Lake College	ACCT MNGR	Michael Elliott
ADDRESS	10 College Pkwy, Folsom, CA 95630	PHONE	408-402-9017
CONTACT	David Hind	CELL	408-464-2805
PHONE	916-608-6610	EMAIL	melliott@vsgi.com
EMAIL	HindiD@flc.losrios.edu	INSIDE SALES	Tiffany Green
SITE(S)	Folsom, CA	PHONE	703-848-8202
SCOPE	Distant Learning Classroom Update	EMAIL	tgreen@vsgi.com

EQUIPMENT				
MODEL #	DESCRIPTION	QTY	SALE PRICE	SUBTOTAL
70-242-01	Extron AAP 100MD Mounting Kit for MD Floor Boxes.	1	35	35
70-616-02	Extron HDMI Female to Female Barrel.	2	43	86
60-1481-01	Extron DA4 HD 4K Four Output HDMI DA	2	529	1,058
60-1480-01	Extron DA2 HD 4K Two Output HDMI DA.	2	369	738
60-604-11	Extron RSB 126 Basic Rack Shelf 6" Deep.	1	32	32
60-190-10	Extron RSU 126 Universal Rack Shelf Kit for 6" Deep.	1	70	70
26-714-06	Extron DPM-HDF/6 4K Plus.	2	48	96
26-663-06	Extron HDMI Ultra/6.	7	38	266
26-663-03	Extron HDMI Ultra/3.	4	27	108
26-614-03	Extron HDMI DVI-D/12.	2	38	76
26-614-02	Extron HDMI DVI-D/6.	4	27	108

EQUIPMENT SUBTOTAL: \$2,673
 7.75% SALES TAX: \$207
 EQUIPMENT TOTAL: \$2,880

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	60	60

SHIPPING SUBTOTAL: \$60

PROJECT TOTAL: \$2,940

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

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 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



PHOTO - VIDEO - PRO AUDIO

The Professional's Source

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1-800 947-1183

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www.bhphotovideo.com

Federal ID#: 15-2768071

Prices Are Valid Until:

11/19/18

Quote No.: 767393670

Sold To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Ship To:

Folsom Lake College
10 College Parkway
Attn: Receiving
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6635

Date	Customer Code	Terms	Salesperson	Ship Via	
11/01/18	36735307	N/A	44B	MULTIPLE	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
3	SONY SRG-360SHE 3G-SDI HDMI LIVE STRMNG CAM/REG	SOSRG360SHE	(SRG360SHE)	2,525.00	7,575.00
3	VADDIO THIN PRFL WALL MNT BRKT f/SNY&PAN CAMS/REG	VATPWMBSPC	(5352000243)	98.00	294.00
1	SONY RM-IP500/1 IP REMOTE CONTROLLER 1/PTZ/REG	SORMIP5001	(RMIP5001)	2,345.00	2,345.00
4	SHARP PNLE801 80" BHD COMM TV 5000:1 STEREO/REG	SHPNLE801	(PNLE801)	3,181.75	12,727.00
1	SAMSUNG 49" CMRCAL LED LCD DSPLY TAA COMPLIANT/REG	SADC49J	(DC49J)	778.00	778.00
4	CHIEF EXTRA LARGE TILT MOUNT ASSEMBLY TAA/REG	CHXTM1UG	(XTM1UG)	240.00	960.00
1	PEERLESS GROMMET BASE 2- MONITOR DT MNT f/ 29"/REG	PELCT620ADG	(LCT620ADG)	161.50	161.50
1	BLACK-MAGIC ATEM TELEVISION STUDIO PRO 4K SWITCHE/REG	BLATWEMTSP4K	(SWATEMTVSTUP)	2,545.00	2,545.00
4	BLACK-MAGIC HYPERDESCK STUDIO MIN/REG	BLHDSM	(HYPERDSTM)	589.00	2,356.00
1	BLACK-MAGIC WEB PRESENTER/REG	BLWEBPTR	(BDLKWEBPTR)	424.00	424.00
1	BLACK-MAGIC SMART VIDEOHUB 20X20/REG	BLSVH2020	(BSMART6G2020)	1,688.00	1,688.00

Continued on Next Page ...

Customer Copy

Page 1 of 2

BH_quote



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Federal ID#: 13-2768071

Quote No.: 767393670

Date	Customer Code	Terms	Salesperson	Ship Via	
11/01/18	36735307	N/A	Slsm	MULTIPLE	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
6		BLACK-MAGIC MICRO CONVRTR-HDMI TO SDI w/PWR SUPPL/REG	BLMCHDMISDI (CONVCMICHSPS)	49.00	294.00
7		BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI w/PWR SUPPL/REG <i>power supply included in micro converters</i>	BLMCSDIHDMI (CONVCMICSHWP)	54.00	378.00
2		BLACK-MAGIC TERANEX MINI - RACK SHELF/REG	BLTERMRS (CONVNTRMYARS)	72.50	145.00
8		SANDISK EXTREME PRO UHS-II 64GB - 300R/ 260W/REG	SAEPSDU64GBR (SDSDXPK084AN)	109.95	879.60
1		BELDEN 1694A RG6 COAX CABLE 1000' - BLACK/REG	BE1694A1000B (1694A1000BLK)	309.00	309.00
100		CANARE 3.0Ghz 75ohm BNC PLUG f/BELDEN 1694A/REG	CABCPB53 (BCPB53)	2.51	251.00
4		COMPREHENSIVE-C HI-SPD HDMI CBL/ w/PROGRIP/CL3/BL/REG	COHD35FTPBLK (HD35FTPBLK)	45.00	180.00
3		COMPREHENSIVE-C HI-SPD HDMI CBL/ w/PROGRIP/CL3/BL/REG	COHD25FTPBLK (HD25FTPBLK)	36.25	108.75
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open Thanksgiving Day Thursday November 22nd from 10am-6pm</p> <p>*****</p> <p>We will be open Friday, Nov 23rd from 8am-1pm</p> <p>*****</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>					
Payment Type - NO PAYMENT TYPE SELECTED				- Amount	
				Sub-Total:	34,398.85
				Shipping:	Free STND
				Total:	34,398.85



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

Quote Number Q430317969

October 29, 2018

QUOTED TO

TROXELL CONTACT

Account: Los Rios CCD
 Contact: David Hindi
 Address: 1919 Spanos Ct
 Sacramento, CA 95825
 (916)608-6610

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

Folsom Lake College Quote to update distance learning classrooms. Installation not included.

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

Terms Net 30 FOB Destination Customer # 7169 Expires 12/28/18

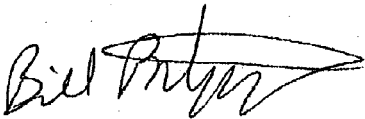
Item #	Description	Unit Price	Qty	Ext. Price
1	SONY SRG360SHE TRIPLE-STREAM POE+ FULL HD PTZ CAMERA (3	2778.00	3	8334.00
2	VADDIO 5352000243 THIN PROFILE WALL MOUNT SONY/PANA CAMS	99.00	3	297.00
3	SONY RMIP5001 PTZ CAMERA REMOTE CONTROLLER	2321.00	1	2321.00
4	SHARP PNLE801 80IN COMMERCIAL SMART TV BLK	3089.00	4	12356.00
5	SAMSUNG DC49J 49INCH/LED/1920X1080/8MS/300NIT/DVI-I- H	773.00	1	773.00
6	CHIEF XTM1U EXTRA LARGE TILT MOUNT ASSEMBLY	204.00	4	816.00
7	PEERLESS LCT620ADG DUAL DKTOP MNT UP TO 29IN MON W/GMET BSE	166.00	1	166.00
8	SWATEMTVSTUPRO4K ATEM TELEVISION STUDIO PRO 4K	2522.00	1	2522.00
9	HYPERDSTM HYPERDECK STUDIO MINI	585.00	4	2340.00
10	BDLKWEBPTR WEB PRESENTER	416.00	1	416.00
11	VHUBSMART6G4 Smart Videohub 20x20 Router	1680.00	1	1680.00
12	CONVCMICHS MICRO CONVERTERS HDMI TO SDI NO POWER SUPPLY	32.80	6	196.80
13	CONVCMICHS MICRO CONVERTERS SDI TO HDMI NO POWER SUPPLY	37.90	7	265.30
14	PSUPPLYINT12 PSUPPLYINT12V10W	49.70	13	646.10



Troxell has solutions to address core AV, 1:1 device plans, STEM labs and collaborative learning spaces, campus safety and asset management! Call today for more info.

Item #	Description	Unit Price	Qty	Ext. Price
15	CONVNTRMYARS TERANEX MINI RACK SHELF	71.00	2	142.00
16	SANDISK SDDXPX064G SanDisk Extreme Pro 64 GB	117.00	8	936.00
17	BELDEN 1694BB50 1694A SDI/HDTV RG6 BNC CABLE 1000FT	451.00	1	451.00
18	CANARE FPC53A Canare FP-C53A F Connector for Belden 1694A or RG-6	2.88	100	288.00
19	COVID HD2435M HDMI W/ ETHERNET 35FT	32.10	4	128.40
20	COVID HD2425M HDMI 25FT	25.00	3	75.00

Thank You,

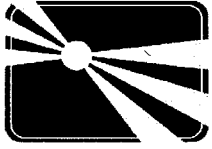


Bill Pitzner
Account Executive

Taxable Amount	Subtotal	35149.60
35149.60	@ 7.750% Tax	2724.09
	Total	37873.69

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PROPOSAL

Date	Quote #
10/29/18	BPSQ6177

Sold To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

Ship To: Folsom Lake College
David Hindi
10 College Parkway
Folsom, CA 95630

Phone: (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Brad Hills		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	70-242-01	AAP 100 MD	\$37.50	\$37.50
2	70-616-02	AAP (1)HDMI F-F BLACK	\$45.45	\$90.90
2	60-1481-01	DA4 HD 4K, 4 Output	\$562.50	\$1,125.00
2	60-1480-01	DA2 HD 4K, 2 Output	\$392.05	\$784.10
1	60-604-11	RSB 126 GRAY	\$34.09	\$34.09
1	60-190-10	RSU 126 GRAY	\$73.86	\$73.86
2	26-714-06	DPM-HDF/6 4K Plus	\$51.14	\$102.28
7	26-663-06	HDMI Ultra 6' (1.8 m)	\$39.77	\$278.39
4	26-663-03	HDMI Ultra 3' (90 cm)	\$28.41	\$113.64
2	26-614-03	HDMI DVI-D 12' (3.6 m)	\$39.77	\$79.54
4	26-614-02	HDMI DVI-D 6' (1.8 m)	\$28.41	\$113.64
SubTotal				\$2,832.94
			SubTotal	\$2,832.94
			Sales Tax	\$219.55
			Shipping	\$35.00
			Total	\$3,087.49

Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

