

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105078

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
04/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018561 COYKENDALLM HANEYB	04FLC AVSV	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: (800) 352-7912
Fax: (916) 253-3353

email: bill.pitzner@trox.com

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 LAMP - EPSON SNN EPSV13H010L96	2.00 EA	65.88	131.76	04/26/2019
2- 1	PROJECTOR LAMP - EPSON SNN EPSV13H010L88	2.00 EA	80.00	160.00	04/26/2019
3- 1	PROJECTOR LAMP - EPSON SNN EPSV13H010L80	1.00 EA	65.88	65.88	04/26/2019
4- 1	PROJECTOR LAMP AND FILTER - HITACHI HIT HITCPX5021NLAMP	6.00 EA	394.00	2,364.00	04/26/2019

QUOTE# Q175221149 VALID TO 05/10/19

TCPN CONTRACT# R160903

Sub Total Amount	2,721.64
Sales Tax Amount	210.93
Total PO Amount	2,932.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49990	00000	700P	2,932.57	2019

0001018561CHAVEZA17-APR-2019

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.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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

Requisition

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

Phone: (800) 352-7912 **Fax:** (916) 253-3353
email: bill.pitzner@trox.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018561	Date: 04/12/2019
Page: 1	
Requisition Name: TROXELL - PROJECTOR LAMPS	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: COYKENDM 12-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROJECTOR LAMP - EPSON SNN EPSV13H010L96	2	EA	65.88	131.76	04/26/2019
2-1	PROJECTOR LAMP - EPSON SNN EPSV13H010L88	2	EA	80.00	160.00	04/26/2019
3-1	PROJECTOR LAMP - EPSON SNN EPSV13H010L80	1	EA	65.88	65.88	04/26/2019
4-1	PROJECTOR LAMP AND FILTER - HITACHI HIT HITCPX5021NLAMP	6	EA	394.00	2,364.00	04/26/2019
5-1	TAX	1	EA	210.93	0.00	CANCELED
5-2	TAX	1	EA	210.93	0.00	CANCELED

2,721.64 Sub-total
 227.28 Est. tax

Total Requisition Amount: 2,948.92

TAX IS: \$210.92
 TOTAL IS: \$2932.56
 PLEASE FAX TO VENDOR AT: 602-437-7265

QUOTE # Q175221149 ATTACHED

APR 17 10:23
 FID BUSINESS SERVICES

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VA.AVSV	49990	00000	700P	2,721.64

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

Quote Number Q175221149

April 9, 2019

QUOTED TO **TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake
 Contact: Michelle Coykendall
 Address: 10 College Parkway
 Folsom, CA 95630
 (916)608-6652

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 05/10/19

Item #	Description	Unit Price	Qty	Ext. Price
1	SNN EPSV13H010L96 REPLACEMENT LAMP	65.88	2	131.76
2	SNN EPSV13H010L88 ELPLP88 REPLACEMENT PROJ LAMP/BULB	80.00	2	160.00
3	SNN EPSV13H010L80 ELPLP80 REPLACEMENT LAMP (PL 580/585W/BL	65.88	1	65.88
4	HIT HITCPX5021NLAMP LAMP AND FILTER X5021N- 4021N- WX4021N-	394.00	6	2364.00

Thank You,

Natalie Zapata
 Sales Assistant:

Taxable Amount	Subtotal	2721.64
2721.64	@ 7.750% Tax	210.92
	Total	2932.56

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