

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105162

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

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018582 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	RECORDER - BLACKMAGIC OSV BMDVIDPROREC - RECORDER-PRO H.264	1.00 EA	479.85	479.85	04/26/2019

QUOTE # Q175221150 04/09/19 - ORDERING LINE ITEM# 1 ONLY

Sub Total Amount	479.85
Sales Tax Amount	37.19
Total PO Amount	517.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.AVSV	61900	00000	101E	517.04	2019

0001018582CHAVEZA23-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.

<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

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: 0001018582	Date: 04/12/2019
Page 1	
Requisition Name: 2019 TROXELL BLACKMAGIC REC	
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	RECORDER - BLACKMAGIC OSV BMDVIDPROREC RECORDER-PRO H.264	1	EA	479.85	479.85	04/26/2019

ASSET DEPT: AVSV LOCATION: 04FLC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

2-1	TAX	1	EA	37.19	0.00	CANCELED
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ASSET DEPT: AVSV LOCATION: 04FLC CATEGORY: TAX 1 PROFILE: EQP:FEES

479.85 Sub-total
40.07 Est. tax

Total Requisition Amount: 519.92

TAX IS: \$37.19
TOTAL IS: \$517.04
PLEASE FAX TO VENDOR AT: (602)437-7265

QUOTE # Q175221150 ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VA.AVSV	61900	00000	101E	479.85

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 Q175221150

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	OSV BMDVIDPROREC RECORDER-PRO H.264	479.85	1	479.85
2	SNN LACSTGW4000800 LaCie Rugged RAID Pro 4TB 2.5E USB 3.1	320.15	3	960.45

Thank You,

Natalie Zapata
Sales Assistant:

Taxable Amount	Subtotal	1440.30
1440.30	@ 7.750 % Tax	111.62
	Total	1551.92

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