

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0003018251

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.

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

Date 04/29/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3006630 LEWISR HANEYB		Location / Dept 04BUCH173 AVSV

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 POWERLITE PRO L1200UNL LASER PROJECTOR (SNN EPSV11H734920) WITH FREE LENS PROMO EPSON MIDDLE THROW 2 ZOOM LENS (ELPLM15) (SNN EPSV12H004M0F)	1.00EA	6,135.00	6,135.00	04/30/2019

QUOTE# Q430318279 04/12/19

TCPN CONTRACT# R160903

Sub Total Amount	6,135.00
Sales Tax Amount	475.46
Total PO Amount	6,610.46

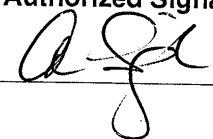
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.NEQP	67700	80962	053F	6,610.46	2019

0003006630CHAVEZA25-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: COPFD OPEN	
Req ID: 0003006630	Date: 04/22/2019
Page 1	
Requisition Name: TROXELL-EPSON Laser Proj FL173	
Requester: Ronald Lewis	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 22-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROJECTOR - EPSON POWERLITE PRO L1200UNL LASER PROJECTOR (SNN EPSV11H734920) WITH FREE LENS PROMO EPSON MIDDLE THROW 2 ZOOM LENS (ELPLM15) (SNN EPSV12H004M0F)	1	EA	6,135.00	6,135.00	04/30/2019

ASSET DEPT: AVSV LOCATION: 04BUCH173 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

6,135.00 Sub-total
 475.46 Est. tax

Total Requisition Amount: 6,610.46

Please Reference Quote: Q430318279.
 No Shipping.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.NEQP	67700	80962	053F	6,135.00

APR 23 P 4:56
 NO BUSINESS SERVICES

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
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

Quote Number Q430318279

April 12, 2019

QUOTED TO

TROXELL CONTACT

Account: Los Rios CCD - Folsom Lake
 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

Epson Powerlite Pro L1200UNL and Throw Lens Projector quote for Community Room (FREE LENS PROMO)

All pricing below based on National IPA (TCPN) Contract pricing # R160903

(ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICES)

Terms: Net 30 FOB: Destination Customer # 7169 Expires 06/30/19

Item #	Description	Unit Price	Qty	Ext. Price
1	EPSON PROJECTOR SNN EPSV11H734920 EPSON POWERLITE PRO L1200UNL LASER PROJECTOR W/O LENS SHIPPING INCLUDED	6135.00	1	6135.00

2	FREE LENS PROMO FROM EPSON - VALID THROUGH 6/30/19 SNN EPSV12H004M0F EPSON MIDDLE THROW 2 ZOOM LENS (ELPLM15) FOR PRO L SERIES SHIPPING INCLUDED	0.00	1	0.00

Thank You,

Taxable Amount	Subtotal	6135.00
6135.00	@ 7.750 % Tax	475.46
	Total	6610.46

Bill Pitzner
 Account Executive

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