

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108378

COMPL

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
09/19/2019	1 - 09/19/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022190 WALLACEI HANEYB	04VAPA VAPA	

Supplier: 0000026914
FULL COMPASS SYSTEMS LTD
9770 SILICON PRAIRIE PKWY
MADISON WI 53593

Phone: (800) 356-5844
Fax: (608) 831-6330

email: luis@fullcompass.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	4-UP DX410 BELT PACK SYSTEM W/CC-15 HEADSETS, ITEM# CZ-DX410-4UP	1.00 EA	8,095.69	8,095.69	09/20/2019

QUOTE_ SOC4111746-1 09/19/2019

Paid Ch# 94-785592
10/01/19 Amt \$ 8723.11

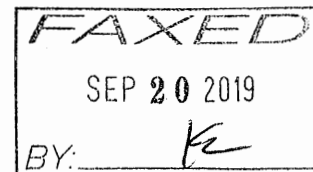
Sub Total Amount	8,095.69
Sales Tax Amount	627.42
Total PO Amount	8,723.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6491	12	FL.VI.VTEA	10060	00000	314A	8,723.11	2020

0001022190CHAVEZA17-SEP-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

[Handwritten 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: FULL COMPASS SYSTEMS LTD 0000026914
9770 SILICON PRAIRIE PKWY
MADISON WI 53593
United States

Phone: (800) 356-5844 **Fax:** (608) 831-6330
email: luis@fullcompass.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022190	09/11/2019	1	
Requisition Name:			
FULL COMPASS WIRELESS COM SYS			
Requester		Bldg#	
Ian Wallace		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 11-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4-UP DX410 BELT PACK SYSTEM W/CC-15 HEADSETS, ITEM# CZ-DX410-4UP	1	EA	8,095.69	8,095.69	09/20/2019

ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

8,095.69 Sub-total
627.42 Est. tax

Total Requisition Amount: 8,723.11

PRO FORMA INVOICE SOC4081366 DTD 09/13/2019
ADDITIONAL QUOTES ATTACHED
PERKINS EXPENDITURE CHECKLIST ATTACHED

<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	6491	12	FL.VI.VTEA	10060	00000	314A	8,095.69

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

Full Compass Systems, Ltd

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

Pro forma invoice

Invoice date 9/13/2019
FEIN 39-1279698
Page 1 of 1
Date 9/13/2019
Sales order SOC4081366
Purchase order #
Ordered By
Salesperson Luis Acosta
Payment Net 30 days
Customer account CUC0956088
FOB FOB

Bill to:

FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Ship to:

FOLSOM LAKE COLLEGE
RECEIVING-THREE STAGES
10 COLLEGE PARKWAY
WHITE ROCK, CA 95630
916-608-6822

Manf.							Extended	
ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Price	Fin
CC	CZ-DX410-4UP	4-Up DX410 belt pack system w/ CC-15 headsets	1.00	EA	Bestway	8095.69	8095.69	

Payment due 10/13/2019
Customer account CUC0956088

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount: 8,095.69
Shipping & handling: 0.00
Net amount: 8,095.69
Sales tax: 627.42
Total: 8,723.11
Prepaid: 0.00
Balance due: 8,723.11

G & G TECHNOLOGIES, INC.

280 N. MIDLAND AVENUE
BUILDING F, SUITE 202
SADDLE BROOK, NJ 07663
(201) 791-1400 FAX (201) 791-1401
www.ggvideo.com email: staff@ggvideo.com

Quote

Date

Quote #

9/13/2019

5685

Bill To

Folsom Lake College
10 College Parkway
Folsom, CA 95630
Attn Accts Payable

Ship To

Folsom Lake College
10 College Parkway
Folsom, CA 95630
Attn Ian Wallace

P.O. No.

Terms

Salesperson

F.O.B.

Net 30

MD

Item	Description	Ordered	Shipped	Price	Total
CZ-DX410-4UP	Clear-Com CZ-DX410-4UP System: DX410 wideband 7KHz, two channel base station w/2 antennas. 115-230 VAC power supply, includes power cord. 4 BP410 belt packs with 8 BAT50 batteries; 5 CC-15-MD4 single ear noise canceling headsets, AC50 battery charger; 110-240VAC power supply, with US adapter plug.	1	1	8,565.00	8,565.00
	Pricing includes shipping				
	California sales tax to be added				

Subtotal

\$8,565.00

Total

\$8,565.00

No refunds or exchanges. Manufacturer's warranty applies to all sales. Please keep all boxes and packing materials for 2 weeks after receipt of your order. If you should receive a defective or damaged item, please contact us immediately.

Sales Tax (0.0%)

\$0.00



America's Broadcast Supply House.®

SALESMAN: Lee Mehlich
800-522-2025 x7423
lee@markertek.com
845-246-1757

Any questions regarding this quote must be directed to Lee Mehlich.
These prices cannot be invoiced without reference to this quote number.

DIVISION OF TOWER PRODUCTS, INC.
1 Tower Drive - Box 397 - Saugerties, NY 12477
Telephone: (845) 246-3036 Fax: (845) 246-1757
www.markertek.com
GSA Contract # 47QSMA19D08PN

Quote Number
3208574-1
9/13/2019
****QUOTE****

Comment:

Quote Expires: 9/30/2019

This quote includes a shipping cost for the complete quantity order in one delivery. If items are ordered other than the quoted quantities, additional shipping charges may be added to the line item total price.

Customer #: 112812

Accounts Payable
LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court
Sacramento, CA 95825-3981 USA
PH: (916) 568-3065 x
FX: (916) 568-3145

Ship To:

FOLSOM LAKE COLLEGE
10 College Pkwy
Folsom, CA 95630-6798
(916) 568-3065 x

Page 1 of 1

Batch Code		#Items	Weight	Ship Via	Batch Info		
BLM		1	20.90 lb.	UPS Ground	QUOTE-0 9/13/2019 1:19:45PM		
Qty	Item & Description		Weight	List Price	Item Price	Ext. Price	
1	CLCM-DX410-4UP - Clear-Com CZ-DX410-4UP 4-Up DX410 Li-Ion Belt Pack System with CC-15 Headsets		20.90 lb.	\$10,555.00	\$8,967.50	\$8,967.50	

\$8,967.50

PLEASE INCLUDE A COPY OF THIS QUOTE WITH YOUR PURCHASE ORDER.

All quotes are valid for 30 days unless otherwise specified.
The above prices cannot be invoiced without reference to the above quote number.
NY customers must add sales tax unless an exemption certificate is provided.
All Custom/Special Order Items cannot be canceled or returned and may require a deposit.
Shipping estimates are based on UPS ground service unless stated otherwise.
Shipping costs quoted are an estimation and the actual shipping and handling may vary.

# ITEMS	1
TOTAL WEIGHT (LBS)	21
MISC. CHRGs	\$0.00
DISCOUNT	\$0.00
SHIPPING	\$0.00
TAX	\$694.98

TOTAL \$9,662.48

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 1022193

Date: 9/11/2019

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- ☐ 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- ☐ 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- ☐ 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- ☐ 4. Develop, improve, or expand use of technology.
- ☐ 5. Professional development
- ☐ 6. Develop and implement evaluations of programs with emphasis on special populations.
- ☒ 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- ☒ 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- ☐ 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- ☐ Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ Local education and business partnerships including work-related experiences for students or faculty.
- ☐ Provide programs for special populations.
- ☐ Assisting CTE student organizations.
- ☐ Mentoring and support services.
- ☒ Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- ☐ Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- ☐ Provide activities to support entrepreneurship education and training.
- ☐ Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- ☐ Develop and support small, personalized CTE learning communities.
- ☐ Provide support for family and consumer sciences programs.
- ☐ Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- ☐ Assist individuals in continuing their education or training, or finding an appropriate job.
- ☐ Support training and activities, such as mentoring and outreach, in nontraditional fields.
- ☐ Provide support for training programs in automotive technologies.
- ☐ Leverage funding from other available sources for innovative initiatives.
- ☐ Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/4300 /12/FL.VI.VTEA/10060 /00000/2019/314A \$ 863.94

Current balance in above budget string: \$ 7000.

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ Yes ☐ No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration