

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111023

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025159 COYKENDALLM HANEYB	04ASPH7 AVSV	

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	DALITE MODEL C	1.00 EA	791.00	791.00	03/17/2020
2- 1	DALITE NUMBER 11 WALL BRACKET	1.00 EA	22.90	22.90	03/17/2020

QUOTE# Q430318877 VALID TO 04-27-2020

IPA (TCPN) CONTRACT# R160903

Paid Ch# 94-797145
4/09/20 Amt \$ 876.98

Sub Total Amount	813.90
Sales Tax Amount	63.07
Total PO Amount	876.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	876.97	2020

0001025159CHAVEZA04-MAR-2020

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: Date Page	
0001025159 03/03/2020 1	
Requisition Name: TROXELL - AVSV	
Requester Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 03-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DALITE MODEL C	1	EA	791.00	791.00	03/17/2020
2-1	DALITE NUMBER 11 WALL BRACKET	1	EA	22.90	22.90	03/17/2020

813.90 Sub-total
63.07 Est. tax

Total Requisition Amount: 876.97

QUOTE # Q430318877 ATTACHED
 DTD 2/27/2020

<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	49000	00000	700P	813.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: JEFF LEWIS
 Program Goal: INSTRUCTIONAL SUPPLIES

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 Q430318877

February 27, 2020

QUOTED TO

TROX 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

Dalite Projection Screen quote

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

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

Terms Net 30 FOB Destination Customer # 7169 Expires 04/27/20

Item #	Description	Unit Price	Qty	Ext. Price
1	DAL DAL70296 DALITE MODEL C WITH CSR 16:10, 137IN DIAGONAL	791.00	1	791.00
2	DAL DAL40957 NUMBER 11 WALL BRACKET-WHITE	22.90	1	22.90

Thank You,

Taxable Amount	Subtotal	813.90
813.90	@ 7.750% Tax	63.07
	Total	876.97

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!**