

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109886

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
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023810 COYKENDALLM HANEYB	04PE102 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	MIDDLE ATLANTIC - HP PRODESK 600 G3 SFF	12.00 EA	107.00	1,284.00	12/17/2019
2- 1	LUMENS - LTUDC125	16.00 EA	238.82	3,821.12	12/17/2019
3- 1	FURMEN - FURCN1800S	16.00 EA	288.00	4,608.00	12/17/2019
4- 1	COVID - COVUSBA06	16.00 EA	3.36	53.76	12/17/2019
5- 1	COVID - COVHD2450RM	12.00 EA	79.48	953.76	12/17/2019
6- 1	COVID - COVHD2475RM	4.00 EA	98.42	393.68	12/17/2019
7- 1	SPECTRUM - SPE5549520025	13.00 EA	2,124.00	27,612.00	12/17/2019
8- 1	SPECTRUM - SPE95512	13.00 EA	272.00	3,536.00	12/17/2019

QUOTE# Q430318659 VALID TO 01-03-2020
TCPN CONTRACT# R160903

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

Paid Ch# 94-790375
01/04/20 Amt \$ 45537.66

Sub Total Amount	42,262.32
Sales Tax Amount	3,275.34
Total PO Amount	45,537.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	29,690.56	2020
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	5,327.90	2020
GENFD	4500	12	FL.VI.SWPA	60100	00000	482Y	7,686.76	2020
GENFD	4500	12	FL.VI.SWPA	60100	00000	483Y	2,832.44	2020

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: 0001023810	Date: 12/03/2019
Page 1	
Requisition Name: TROXELL - AVSV	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 03-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MIDDLE ATLANTIC - HP PRODESK 600 G3 SFF	12	EA	107.00	1,284.00	12/17/2019
2-1	LUMENS - LTUDC125	16	EA	238.82	3,821.12	12/17/2019
3-1	FURMEN - FURCN1800S	16	EA	288.00	4,608.00	12/17/2019
4-1	COVID - COVUSBAA06	16	EA	3.36	53.76	12/17/2019
5-1	COVID - COVHD2450RM	12	EA	79.48	953.76	12/17/2019
6-1	COVID - COVHD2475RM	4	EA	98.42	393.68	12/17/2019
7-1	SPECTRUM - SPE5549520025	13	EA	2,124.00	27,612.00	12/17/2019
8-1	SPECTRUM - SPE95512	13	EA	272.00	3,536.00	12/17/2019

42,262.32 Sub-total
0.00 Est. tax

Total Requisition Amount: 42,262.32

COMBINED QUOTES ATTACHED
DTD 11/4/2019

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 THRU JANUARY 1, 2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	27,555.04
GENFD	4300	12	FL.VA.ITSV	49000	00000	700P	4,944.69
GENFD	4500	12	FL.VI.SWPA	60100	00000	482Y	7,133.88
GENFD	4500	12	FL.VI.SWPA	60100	00000	483Y	2,628.71

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



Audio•Video•Sales•Design•Service•Installation

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

Quote Number Q430318659

November 4, 2019

QUOTED TO**TROXELL CONTACT**Account: Los Rios CCD - Folsom Lake
Contact: David Hindi
Address: 1919 Spanos Ct
Sacramento, CA 95825
(916)608-6610Account Executive: Bill Pitzner
Email: bill.pitzner@trox.com
Phone: (916)253-3323
Fax: (916)253-3353

FLC Upgrades - 11/1/2019

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

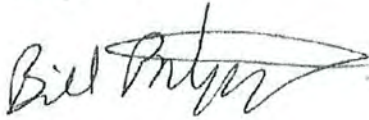
FOB Destination

Customer # 7169

Expires 01/03/20

Item #	Description	Unit Price	Qty	Ext. Price
1	MID MIDRSH4S3M CUSTOM RACK SHELF - FOR PC (CUSTOMER TO PROVIDE DIMENSIONS) DEVICE FOR CUSTOM RACK SHELF: Model: HP ProDesk 600 G3 SFF Dimensions: 11.65" D x 10.63" W x 3.74" High	107.00	12	1284.00
2	LTU LTUDC125 ULTRA PORTABLE HD DOCUMENT CAMERA	238.82	16	3821.12
3	FUR FURCN1800S FURMAN CN-1800S - POWER CONDITIONER 15 AMP	288.00	16	4608.00
4	COV COVUSBAA06 USB A-A, 6FT	3.36	16	53.76
5	COV COVHD2450RM HDMI W/ ETHERNET AND REPEATER 50FT	79.48	12	953.76
6	COV COVHD2475RM HDMI W/ ETHERNET AND REPEATER 75FT	98.42	4	393.68
7	SPE SPE5549520025 PIVOT PRFEMIER CUSTOM LENGTH, (3) GROMMETS, 6RU, K/B - FMFMB MUST ORDER A MINIMUM OF 5 AT ONE TIME SINCE THIS IS A CUSTOM BUILD. SHIPPING INCLUDED IN ABOVE COST. ALLOW 6-8 WEEK LEADTIME FOR PRODUCTION	2124.00	13	27612.00
8	SPE SPE95512 MONITOR ARM - LIGHT WEIGHT FLAT PANEL MONITOR ARM LIGHT WEIGHT	272.00	13	3536.00

Thank You,



Bill Pitzner
Account Executive

Taxable Amount		Subtotal	42262.32
42262.32	@ 7.750 % Tax		3275.34
		Total	45537.66

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



From: [Hindi, David](#)
To: [Coykendall, Michelle](#)
Subject: FW: Multiple Quotes & TCPN Contract
Date: Thursday, November 7, 2019 10:06:45 AM
Attachments: [image001.png](#)

From: "Harman, Joany" <harmanj@flc.losrios.edu>
Date: Wednesday, November 6, 2019 at 4:29 PM
To: David Hindi <HindiD@flc.losrios.edu>
Cc: "Taylor, Jennifer" <TaylorJ@flc.losrios.edu>
Subject: RE: Multiple Quotes & TCPN Contract

Hi David,

The beauty of using a contracted piggyback vendor is that you are not required to get competitive quotes. That said, sometime the prices are higher and it behooves us to get other quotes. Once purchasing gets it, they may also get other quotes just to price-check and make sure we are making the best use of our funds. I hope that helps.

Thank you,



Joany Harman | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608-6622 | **f.** 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Hindi, David <HindiD@flc.losrios.edu>
Sent: Wednesday, November 6, 2019 4:01 PM
To: Harman, Joany <harmanj@flc.losrios.edu>
Subject: Multiple Quotes & TCPN Contract

Hi Joany,

Just a quick question. We are putting together some quote requests for room upgrades and was looking for some clarification regarding TCPN Contract through Troxell and the need for competitive quotes (see attached). Do we need additional vendor quotes or will the contract allow us to just use this one?

Thank you!

David
X6610

From: [Coykendall, Michelle](#)
To: [FLC-Requisitions](#)
Cc: [Lewis, Jeff](#); [Mitchiner, Brandi](#); [Maryatt, Victoria](#)
Subject: RE: 0001023810 TROXELL COMMUNICATIONS INC
Date: Friday, December 6, 2019 2:51:11 PM
Attachments: [FW Multiple Quotes TCPN Contract.msg](#)

Hi Rachana,

As discussed over the phone, the items being ordered are taxable but for some reason PeopleSoft didn't automatically apply the tax. The tax for this requisition should be \$3,275.32 for a grand total of \$45,537.66.

Also, Troxell Communications has a TCPN contract; therefore it's not required to get competitive quotes (see attached email).

Please let me know if further information or action is needed by our department.

Thanks,
Michelle Coykendall
Media Services
Folsom Lake College
10 College Pkwy, Folsom, CA 95630
Office: 916-608-6652
Hotline: 916-608-6516

-----Original Message-----

From: FLC-Requisitions <FLCRequisitions@losrios.edu>
Sent: Friday, December 6, 2019 2:22 PM
To: Coykendall, Michelle <CoykenM@flc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Mitchiner, Brandi <MitchiB@flc.losrios.edu>; Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>; FLC-Requisitions <FLCRequisitions@losrios.edu>
Subject: RE: 0001023810 TROXELL COMMUNICATIONS INC

Hi Michelle,

Could you please let me know why the tax amount was not included in the requisition while the quote is taxed? Since Line # 7 is over \$1000 we will need 3 informal quotes.(i.e. we need two more informal quotes from you.)

Best regards,
Rachana.

-----Original Message-----

From: victoria.maryatt@flc.losrios.edu <victoria.maryatt@flc.losrios.edu>
Sent: Tuesday, December 3, 2019 3:55 PM
To: FLC-Requisitions <FLCRequisitions@losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Coykendall, Michelle <CoykenM@flc.losrios.edu>; Mitchiner, Brandi <MitchiB@flc.losrios.edu>
Subject: 0001023810 TROXELL COMMUNICATIONS INC

Workflow Notification

Priority:

Date Sent: 2019-12-03

Sent To: FLCRequisitions@losrios.edu

cc: Lewis,Ronald J./W0002127;Coykendall,Michelle L./W0004345;Mitchiner,Brandi M./W1091970

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001023810&Action=U

Message Text: