

Los Rios Community College District

PURCHASE ORDER NO 0001115829

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039902
ONE DIVERSIFIED LLC
10035 SW ARCTIC DR
BEAVERTON OR 97005

Phone: (800) 448-8439
Fax: (503) 626-8439

email: cv-cs@diversifiedus.com

Date 05/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030475 BRINKLEYA HANEYB	Location / Dept 04ASPH AVSV	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	EXTRON 42-297-01	2.00 EA	1,009.67	2,019.34	05/19/2021
2- 1	FREIGHT	1.00 EA	30.00	30.00	05/12/2021

QUOTE# QUO-28886-H8J7Z0 - 0 05-04-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	2,049.34
Sales Tax Amount	156.50
Total PO Amount	2,205.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.LIBR	61200	00000	384B	2,205.84	2021

0001030475CHAVEZA07-MAY-2021

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: ONE DIVERSIFIED LLC 0000039902
 10035 SW ARCTIC DR
 BEAVERTON OR 97005
 United States

Phone: (800) 448-8439 **Fax:** (503) 626-8439
email: cv-cs@diversifiedus.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001030475	05/05/2021	1
Requisition Name:		
FY21 ONE DIVERSIFIED - LIBR		
Requester		Bldg#
Amy Brinkley		AVSV
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 05-MAY-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRON 42-297-01	2	EA	1,009.67	2,019.34	05/19/2021
2-1	FREIGHT	1	EA	30.00	30.00	05/19/2021

2,049.34	Sub-total
<u>156.50</u>	Est. tax

Total Requisition Amount: 2,205.84

QUOTE # QUO-28886-H8J7Z0 - 0 ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.LIBR	61200	00000	384B	2,049.34

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
 Project Grant: 384B
 Program Director: G McCormac
 Program Goal: Eligible pandemic purchase

Approval Signature	Approval Signature	Approval Signature
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PRODUCT QUOTATION

Prepared For:

LOS RIOS COMMUNITY COLLEGE
David Hindi
1919 SPANOS COURT
acctg-ops@losrios.edu
Sacramento, CA 95825
USA

Contract Vehicle: ,

Prepared By:

Sue Ward-Llewellyn

10035 SW Arctic Drive
Beaverton, OR 97005
United States

503-601-5524
sward-llewellyn@diversifiedus.com

Quotation Number: QUO-28886-H8J7Z0 - 0
Quotation Title: Hindi050421Extron
Quotation Date: 5.4.2021

EQUIPMENT SUMMARY

Estimated ground shipping listed below.

Hindi050421Extron Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
EXTRON	42-297-01	ShareLink Pro 500 Miracast Kit US, ShareLink Pro 500 w/ Miracast - US	2	\$1,009.67	\$2,019.34	
Diversified	Freight	Freight	1	\$30.00	\$30.00	

Subtotal including Freight and G&A **\$2,049.34**

Total for Hindi050421Extron **\$2,049.34**



One Diversified, LLC.
37 Market Street
Kenilworth, NJ 07033

Freight and G&A Total	\$30.00
Equipment Total	\$2,019.34
Estimated Sales Tax	\$156.50
TOTAL	\$2,205.84



NEW ACH AND WIRE INSTRUCTIONS

ACCOUNT NUMBER: 3666013
DOMESTIC ACH/WIRES ROUTING: 071000288
INT’L WIRES SWIFT CODE (BIC): HATRUS44

NEW REMITTANCE ADDRESS:
LOCKBOX ADDRESS
ONE DIVERSIFIED, LLC
LOCKBOX P.O. BOX 95330
CHICAGO, ILLINOIS 60694-5330

OVERNIGHT TO:
CONDUENT C/O BMO HARRIS LOCKBOX 95330
141 W. JACKSON BLVD., SUITE 1000
CHICAGO, ILLINOIS 60604

THE DIVERSIFIED DIFFERENCE

DUNS: 14-414-5443
Tax ID (EIN): 42-1617340
CAGE CODE: 3T0D9

Dedicated Global Service Centers
30-Day Satisfaction Guarantee
Contracts for Education & Government
Expertise in AV, Broadcast, IT & Security

50+ Locations Worldwide Offering Design & Integration Services
Leading Technology Solutions Provider

TERMS AND ACCEPTANCE

Payment Terms: 100% of total, **NET 30** days of invoice date.
Exact Tax and freight charges applied to final invoice.
Quote Valid for 30 days.

LOS RIOS COMMUNITY COLLEGE One Diversified, LLC

AUTHORIZED SIGNATURE (Individual Authorized to Execute Agreement)	DATE OF ACCEPTANCE	AUTHORIZED SIGNATURE (Individual Authorized to Execute Agreement)	DATE OF ACCEPTANCE
PRINTED NAME		PRINTED NAME	
E-MAIL ADDRESS			