

# Los Rios Community College District

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

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

**PURCHASE ORDER NO 0001114051**

<b>Date</b> 12/22/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028322 COYKENDALLM ROUILLERS	<b>Location / Dept</b> 04LILH110 AVSV	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**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:** 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	EPSV11H919520 - EPSON BRIGHTLINK 1485FI INTERACTIVE PROJECTOR	1.00 EA	1,425.00	1,425.00	01/05/2021
2- 1	BAL2G5KL25 - MOORECO BRIO INTERACTIVE PROJECTION BOARD - PORCELAIN STEEL - 5FT X 10FT - STANDARD GLOSS WHITE	1.00 EA	815.92	815.92	01/05/2021
3- 1	EPSV12H467020 - ACTIVE POWERED WALLMOUNTED SPEAKER	1.00 EA	129.00	129.00	01/05/2021
4- 1	LTUDC125 - ULTRA PORTABLE HD DOCUMENT CAMERA	1.00 EA	238.82	238.82	01/05/2021
5- 1	COV NEKVC6ARJBK25 - CAT 6A, RJ45 TO RJ45, BLACK JACKET, 25FT	1.00 EA	15.00	15.00	01/05/2021
6- 1	COV COVUSBAB25ACT - USB CABLE W/EXTENDER-A TO B-25FT	1.00 EA	19.21	19.21	01/05/2021
7- 1	COV NEKHDP10 - HDMI 2.0 CABLE, 18G, PREMIUM CERTIFIED, 10FT	1.00 EA	9.06	9.06	01/05/2021
8- 1	COV NEKUSBAB10 - USB 2.0 CABLE, A MALE TO B MALE, 10FT	1.00 EA	3.70	3.70	01/05/2021
9- 1	MOE MOEINSTALLELEC1 - INSTALL ELECTRICAL AT PROJECTOR AND CONTROLLER LOCATIONS - 2 QTY x \$250.00 EACH	1.00 EA	500.00	500.00	01/05/2021
10- 1	MOE MOEINSTALLFLC1 - AV INSTALLATION	1.00 EA	975.00	975.00	01/05/2021

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**  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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.

# Los Rios Community College District

PURCHASE ORDER NO 0001114051

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

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Acctg-ops@losrios.edu

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**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	Revision	Page
12/22/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028322 COYKENDALLM ROUILLERS	04LILH110	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
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PER QUOTE# QUO-7169-26732

CUSTOMER# 7169

NATIONAL IPA (TCPN) CONTRACT# R160903

NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

Sub Total Amount	4,130.71
Sales Tax Amount	205.82
Total PO Amount	4,336.53

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	12	FL.VI.VTEA	13050	00000	314A	4,336.53	2021

0001028322CHAVEZA21-DEC-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 good 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 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:** 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001028322	Date: 12/15/2020
Page 1	
Requisition Name: TROXELL - VTEA	
Requester: Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 15-DEC-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EPSON EPSV11H919520	1	EA	1,425.00	1,425.00	01/02/2021
2-1	MOORECO BAL2G5KL25	1	EA	815.92	815.92	01/02/2021
3-1	EPSON EPSV12H467020	1	EA	129.00	129.00	01/02/2021
4-1	LUMENS LTUDC125	1	EA	238.82	238.82	01/02/2021
5-1	COVID NEKVC6ARJBK25	1	EA	15.00	15.00	01/02/2021
6-1	COVID COVUSBAB25ACT	1	EA	19.21	19.21	01/02/2021
7-1	COVID NEKHDP10	1	EA	9.06	9.06	01/02/2021
8-1	COVID NEKUSBAB10	1	EA	3.70	3.70	01/02/2021
9-1	MOE MOEINSTALLELEC1	2	EA	250.00	500.00	01/02/2021
10-1	MOE MOEINSTALLFLC1	1	EA	975.00	975.00	01/02/2021

4,130.71 Sub-total  
205.82 Est. tax

Total Requisition Amount: 4,336.53

QUOTE # QUO-7169-26732 ATTACHED  
DTD (12/4/2020)

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2020 THRU JANUARY 1, 2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VI.VTEA	13050	00000	314A	4,130.71

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA ECE  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: Category Implement Achievement Plans and Skill development, perm 135(c)7

Approval Signature

Approval Signature

Approval Signature

## LOS RIOS COMMUNITY COLLEGE DIS

Contact: David Hindi  
Email: HindiD@flc.losrios.edu  
1919 SPANOS CT, 1919 SPANOS CT  
SACRAMENTO, CA, 95825-3905

## Bill Pitzner

Email: bill.pitzner@trox.com  
11230 Gold Express Suite 310 PMB 331  
GOLD RIVER, CA, 95670, Unites States

Epson BrightLinks 1485Fi Interactive Projector System Quote.

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

Terms: Net 30      FOB: Destination      Customer #: 7169      Expires: 1/3/2021

Item	Description	Sell Price	Qty	Ext.Price
<b>Brightlink Interactive Projector</b>				
1	<b>EPS EPSV11H919520</b> EPSON BRIGHTLINK 1485FI INTERACTIVE PROJECTOR (FIRST TIME BUYER PROGRAM - 50% OFF FIRST 1485FI PROJECTOR SYSTEM)	\$1,425.00	1	\$1,425.00
<b>Projection Whiteboard</b>				
2	<b>BAL BAL2G5KL25</b> MOORECO BRIO INTERACTIVE PROJECTION BOARD - PORCELAIN STEEL - 5FT X 10FT - STANDARD GLOSS WHITE <a href="https://www.moorecoinc.com/products/interactive-projector-board/?sku=2G5KL-25">https://www.moorecoinc.com/products/interactive-projector-board/?sku=2G5KL-25</a>	\$815.92	1	\$815.92
<b>Speakers</b>				
3	<b>EPS EPSV12H467020</b> ACTIVE POWERED WALLMOUNTED SPEAKER	\$129.00	1	\$129.00
<b>USB Doc Camera</b>				
4	<b>LTU LTUDC125</b> ULTRA PORTABLE HD DOCUMENT CAMERA	\$238.82	1	\$238.82
<b>CABLING</b>				
5	<b>COV NEKVC6ARJBK25</b> Cat 6a, RJ45 to RJ45, Black Jacket, 25ft	\$15.00	1	\$15.00
6	<b>COV COVUSBAB25ACT</b> USB CABLE W/EXTENDER-A TO B-25FT	\$19.21	1	\$19.21
7	<b>COV NEKHDP10</b> HDMI 2.0 Cable, 18G, Premium Certified, 10ft	\$9.06	1	\$9.06
8	<b>COV NEKUSBAB10</b> USB 2.0 Cable, A Male to B Male, 10ft	\$3.70	1	\$3.70
<b>INSTALLATION SERVICES</b>				
9	<b>MOE MOEINSTALLELEC1</b> INSTALL ELECTRICAL AT PROJECTOR AND CONTROLLER LOCATIONS	\$250.00	2	\$500.00 Non-Taxable
10	<b>MOE MOEINSTALLFLC1</b> AV INSTALLATION	\$975.00	1	\$975.00 Non-Taxable

Item	Description	Sell Price	Qty	Ext.Price

Taxable Amount	<b>Subtotal</b>	<b>\$4,130.71</b>
<b>\$2,655.71</b>	<b>@ 7.75 % Tax</b>	<b>\$205.82</b>
	<b>Total</b>	<b>\$4,336.53</b>

Thank You,



**BILL PITZNER**

Account Executive

[O: 916-253-3323](tel:916-253-3323) [C:](tel:916-253-3323)

11230 Gold Express Suite 310 PMB 331

GOLD RIVER, CA, 95670, Unites States

[Website](#) | [Product Catalog](#)

[Twitter](#) [Facebook](#) [LinkedIn](#)

Trox: Formerly Troxell-CDI