

# Los Rios Community College District

PURCHASE ORDER NO 0001115373

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:** 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

<b>Date</b> 06/15/2021	<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> 1029973 COYKENDALLM ROUILLERS	<b>Location / Dept</b> 04PE102 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	COV NEKHD2475RM - HDMI CABLE WITH BUILT IN REPEATER, 24 AWG, 75FT	6.00 EA	98.42	590.52	06/29/2021

PER QUOTE# QUO-7169-45653

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

<b>Sub Total Amount</b>	590.52
<b>Sales Tax Amount</b>	45.77
<b>Total PO Amount</b>	636.29

<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	4500	11	FL.VA.AVSV	61900	00000	041A	636.29	2021

0001029973CHAVEZA22-APR-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:** 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:	Date	Page
0001029973	04/22/2021	1
Requisition Name:		
TROXELL - AVSV		
Requester	Bldg#	
Michelle Coykendall	AVSV	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 22-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	COV NEKHD2475RM	6	EA	98.42	590.52 05/06/2021

590.52 Sub-total  
45.77 Est. tax

Total Requisition Amount: 636.29

QUOTE #QUO-7169-45653 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	4500	11	FL.VA.AVSV	61900	00000	041A	590.52

Approval Signature	Approval Signature	Approval Signature
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**Troxell Communications**

4675 E. Cotton Center Blvd. Suite 155  
Phoenix, AZ 85040

Quote Number: QUO-7169-45653  
Created On: 4/21/2021

**LOS RIOS COMMUNITY COLLEGE  
DIS**

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

**LOS RIOS COMMUNITY COLLEGE  
DIS**

1919 SPANOS CT  
SACRAMENTO, CA, 95825-3905

Terms: Net 30	FOB: Destination	Customer #: 7169	Expires: 5/21/2021
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Item	Description	Sell Price	Qty	Ext.Price
1	<b>COV NEKHD2475RM</b> HDMI Cable with Built in Repeater, 24 AWG, 75ft	\$98.42	6	\$590.52

Taxable Amount	<b>Subtotal</b>	<b>\$590.52</b>
<b>\$590.52</b>	<b>@ 7.75 % Tax</b>	<b>\$45.77</b>
	<b>Total</b>	<b>\$636.29</b>

Thank You,

**BILL PITZNER**

Account Executive  
O: 916-253-3323 C:  
11230 Gold Express Suite 310 PMB 331  
GOLD RIVER, CA, 95670, Unites States  
[Website](#) | [Product Catalog](#)  
[Twitter](#) [Facebook](#) [LinkedIn](#)  
Trox: Formerly Troxell-CDI