

# Los Rios Community College District

PURCHASE ORDER NO 0001119453

Purchasing: (916)568-3071  
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:** 0000037415  
AMERICAN TIME  
140 3RD STREET  
PO BOX 707  
DASSEL MN 55325-0707

**Phone:** (800) 328-8996  
**Fax:** (800) 789-1882

email:

<b>Date</b> 01/19/2022	<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> 1034203 MILLERT ROUILLERS	<b>Location / Dept</b> FLC	

**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 REC-1150	U54BABA304 - CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4	6.00 EA	108.76	652.56	02/02/2022
2- 1 REC-1150	SQ56BADD204BP - STOCK CLOCK SSIQ 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER	6.00 EA	115.16	690.96	02/02/2022
3- 1 REC-1150	WN56BADD304BPL - CLOCK WI-FI 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER LOGO	13.00 EA	151.16	1,965.08	02/02/2022
4- 1 CLOUD	WIFI_INCLOUD-SITE - INCLOUD SETUP FEE & INITIAL SUBSCRIPTION - SITE	1.00 EA	149.94	149.94	02/02/2022
5- 1 FEE	TARIFF	1.00 EA	36.28	36.28	02/02/2022
6- 1 FEE	SHIPPING AND HANDLING	1.00 EA	362.85	362.85	02/02/2022

PER QUOTE# 51695

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

<b>Sub Total Amount</b>	3,857.67
<b>Sales Tax Amount</b>	284.53
<b>Total PO Amount</b>	4,142.20

<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.OPER	67700	00000	101E	4,142.20	2022

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.

# Los Rios Community College District

PURCHASE ORDER NO 0001119453

Purchasing: (916)568-3071  
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:** 0000037415  
AMERICAN TIME  
140 3RD STREET  
PO BOX 707  
DASSEL MN 55325-0707

**Phone:** (800) 328-8996  
**Fax:** (800) 789-1882

email:

<b>Date</b>	<b>Revision</b>	<b>Page</b>
01/19/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1034203 MILLERT ROUILLERS	FLC	

**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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0001034203CHAVEZA18-JAN-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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.

# Requisition

**Supplier:** AMERICAN TIME 0000037415  
 140 3RD STREET  
 PO BOX 707  
 DASSEL MN 55325-0707  
 United States  
**Phone:** (800) 328-8996 **Fax:** (800) 789-1882  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001034203	Date: 01/11/2022
Page 1	
Requisition Name: AMERICAN TIME	
Requester: Travis Miller	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 11-JAN-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4 - (PART #U54BABA304)	6	EA	108.76	652.56	01/11/2022
2-1	STOCK CLOCK SSIQ 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER - (PART #SQ56BADD204BP)	6	EA	115.16	690.96	01/11/2022
3-1	CLOCK WI-FI 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER LOGO - (PART #WN56BADD304BPL)	13	EA	151.16	1,965.08	01/11/2022
4-1	INCLOUD SETUP FEE AND INITIAL SUBSCREPTION SITE - (PART #WIFI_INCLOUD-SITE	1	EA	149.94	149.94	01/11/2022
5-1	TARIFF	1	EA	36.28	36.28	01/11/2022
6-1	SHIPPING AND HANDLING	1	EA	362.85	362.85	01/11/2022

3,857.67 Sub-total  
 284.53 Est. tax

Total Requisition Amount: 4,142.20

QUOTE #51695

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.OPER	67700	00000	101E	3,857.67

Approval Signature	Approval Signature	Approval Signature
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AMERICAN TIME  
140 3RD ST  
PO BOX 707  
DASSEL MN 55325-0707  
USA



Quote Number: 51695  
Date: 1/7/2022  
Customer ID: CASA63

Sales (800) 328-8996  
Fax (800) 789-1882  
Billing (877) 666-1207

## QUOTE

Page: 1 of 2

**Quote To:**

TRAVIS MILLER  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798 USA

Phone: 916-608-6578      Fax: 916-608-6583  
millert@flc.losrios.edu

**Ship To:**

LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 SPANOS CT  
SACRAMENTO, CA 95825-3981  
USA

Estimator: Tiffany Dahlman

Ship Via: UPS GROUND

Customer ID: CASA63

Terms: NET 30

*TWO DIFFERENT LOCATIONS*

*SHIPPING IS AN ESTIMATE*

*DISCOUNT APPLIES TO THIS QUOTE ONLY NON TRANSFERABLE*

*US DOLLARS*

Line	Part	Rev	Order Qty	Unit Price	Ext. Price	Net Ext. Price
1	U54BABA304	4	6.00	\$135.95	\$815.70	
	CLOCK ALLSYNC PLUS 12" ROUND		Discount	(\$27.1900)	(\$163.14)	
	SURFACE BLACK 24VAC CH 4		Net	\$108.7600		\$652.56
2	SQ56BADD304BP	3	6.00	\$143.95	\$863.70	
	STOCK CLOCK SSIQ 12" ROUND		Discount	(\$28.7900)	(\$172.74)	
	SURFACE BLACK BATTERY CH 4		Net	\$115.1600		\$690.96
	BATTERY BOOSTER					
3	WN56BADD304BPL	3	13.00	\$188.95	\$2,456.35	
	CLOCK WI-FI 12" ROUND SURFACE		Discount	(\$37.7900)	(\$491.27)	
	BLACK BATTERY CH 4 BATTERY		Net	\$151.1600		\$1,965.08
	BOOSTER LOGO					

AMERICAN TIME  
140 3RD ST  
PO BOX 707  
DASSEL MN 55325-0707  
USA



Quote Number: 51695  
Date: 1/7/2022  
Customer ID: CASA63

Sales (800) 328-8996  
Fax (800) 789-1882  
Billing (877) 666-1207

QUOTE

Page: 2 of 2

Line	Part	Rev	Order Qty	Unit Price	Ext. Price	Net Ext. Price
4	WIFI_INCLOUD-SITE	1	1.00	\$399.85	\$399.85	
	INCLOUD SETUP FEE & INITIAL SUBSCRIPTION - SITE		Discount	(\$249.9063)	(\$249.91)	
			Net	\$149.9438		\$149.94

Total Discount: \$1,077.06

Quote Miscellaneous Charges

SHIPPING AND HANDLING	362.85
TARIFF	36.28

THIS BID IS VALID FOR THE ABOVE CUSTOMERS ONLY AND IS NON TRANSFERABLE  
The items listed on this bid are based on information given at the time of bid, and could change based on installation site changes that are made after this bid is given. This bid is good for 60 days. It is valid on quantities listed or greater. American Time "Terms and Conditions with Software Service Agreement for EverAlert™ products", is attached to bids that include EverAlert™ products.  
Thank You for the opportunity!

Subtotal: \$3,458.54  
Total Misc. Charges: \$399.13  
Total US Dollars: \$3,857.67

Sales Tax applicable in AZ, CA, CO, FL, IA, IL, IN, KS, MD, MI, MN, NC, NE, NJ, NY, OH, OK, PA, SD, TX, UT, VA, WA and WI.

AMERICAN TIME  
140 3RD ST  
PO BOX 707  
DASSEL MN 55325-0707  
USA



Pack Slip: 150120  
Ship Date: 3/30/2022  
Customer ID: CASA63

Sales (800) 328-8996  
Fax (800) 789-1882  
Billing (877) 666-1207

### Packing Slip

Page: 1 of 2

**Ship To:** TRAVIS MILLER  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798  
USA

**Phone:** 916-608-6578  
**Fax:** 916-608-6583

**Sold To:** TRAVIS MILLER  
LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS CT  
SACRAMENTO CA 95825-3981 USA

**Phone:** 916-608-6578  
**Fax:** 916-608-6583

PO Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
Sales Order: 946332		Your PO: 0001119453	Account Manager: Tiffany Dahlman	

Line 1	Rel 1	
1	U54BABA304 / CLOCK ALLSYNC PLUS 12" ROUND SURFACE BLACK 24VAC CH 4	4
	6.00 EA	6.00 EA ✓

**Mark For:**

LOS RIOS COMMUNITY COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670-3515 USA

Line 2	Rel 1	
2	SQ56BADD304BP / STOCK CLOCK SSIQ 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER	3
	6.00 EA	6.00 EA ✓

**Mark For:**

LOS RIOS COMMUNITY COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670-3515 USA

Line 3	Rel 1	
3	WN56BADD304BPL / CLOCK WI-FI 12" ROUND SURFACE BLACK BATTERY CH 4 BATTERY BOOSTER LOGO	3
	13.00 EA	13.00 EA ✓

**Mark For:**

LOS RIOS COMMUNITY COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670-3515 USA

PO# 0001119453  
RCVR# 0001101150

4/4/22

**L#1-3 HAVE BEEN REC. 4/5/22mkn L#4 IS CLOUD.**

**Repair/Return Guidelines**

In order to guarantee prompt service, you must call Customer Service at 800-328-8996 for a Return Authorization (RA) number. You must get the RA number prior to sending your clocks to American Time & Signal. For return items, an RA number must be requested within 30 days of invoice date. The package containing your repair must also contain your company name and address, as well as a contact name and telephone number. If the package does not have the RA number on the outside of the package, it will be placed last in our repair schedule.