

# Los Rios Community College District

PURCHASE ORDER NO 0001121486

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:** 0000050031  
BLUUM USA INC  
4675 E COTTON CENTER BLVD STE 155  
PHOENIX AZ 85040

**Phone:** (916) 768-3128

**email:** bill.pitzner@bluum.com

Date	Revision	Page
05/11/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1036170 COYKENDALLM HANEYB	04FLC 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 REC-3072	POLYCOM POLY STUDIO X30 & TC8	1.00 EA	1,788.20	1,788.20	05/05/2022
2- 1 REC-3072	POLYCOM VESA/WALL MNT	1.00 EA	130.99	130.99	05/05/2022
3- 1 SERVICE	POLYCOM PLUS THREE YEAR SERVICE	1.00 EA	543.96	543.96	05/05/2022
4- 1 REC-2911	SUMSUNG QB55R-N	1.00 EA	1,131.87	1,131.87	05/05/2022
5- 1 FEE	CA STATE RECYCLE FEE	1.00 EA	6.00	6.00	05/05/2022
6- 1 REC-2434	CHIEF TS318TU	1.00 EA	312.56	312.56	05/05/2022
7- 1 REC-2477	CHIEF FHB5147	1.00 EA	10.33	10.33	05/05/2022

QUOTE# QUO-7169-92611 VALID TO 05-13-22

Sub Total Amount	3,923.91
Sales Tax Amount	304.11
Total PO Amount	4,228.02

<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	12	FL.VI.OFFC	60100	00000	384B	4,228.02	2022

0001036170CHAVEZA03-MAY-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**

*Kim Carrillo*

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 0001121486

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:** 0000050031  
BLUUM USA INC  
4675 E COTTON CENTER BLVD STE 155  
PHOENIX AZ 85040

**Phone:** (916) 768-3128

**email:** bill.pitzner@bluum.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/11/2022		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>	
1036170 COYKENDALLM HANEYB	04FLC 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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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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** BLUUM USA INC 0000050031  
4675 E COTTON CENTER BLVD STE 155  
PHOENIX AZ 85040  
United States

**Phone:** (916) 768-3128  
**email:** bill.pitzner@bluum.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001036170	04/21/2022	1	
Requisition Name:			
BLUUM TROXELL - OFFC			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 21-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POLYCOM POLY STUDIO X30 & TC8	1	EA	1,788.20	1,788.20	05/05/2022
2-1	POLYCOM VESA/WALL MNT	1	EA	130.99	130.99	05/05/2022
3-1	POLYCOM PLUS THREE YEAR SERVICE	1	EA	543.96	543.96	05/05/2022
4-1	SUMSUNG QB55R-N	1	EA	1,131.87	1,131.87	05/05/2022
5-1	CA STATE RECYCLE FEE	1	EA	6.00	6.00	05/05/2022
6-1	CHIEF TS318TU	1	EA	312.56	312.56	05/05/2022
7-1	CHIEF FHB5147	1	EA	10.33	10.33	05/05/2022

3,923.91 Sub-total  
304.11 Est. tax

Total Requisition Amount: 4,228.02

COMBINED QUOTES ATTACHED

DTD (4/13/2022)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	3,923.91

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

Program Name: HEERF  
Project Grant: 384B  
Program Director: Monica Pactol  
Program Goal: HEERF related videoconfercing

Approval Signature

Approval Signature

Approval Signature

**Troxell Communications**

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

Quote Number: QUO-7169-92611

Created On: 4/13/2022

**LOS RIOS COMMUNITY COLLEGE  
DIS**

Contact: David Hindi

Email: HindiD@flc.losrios.edu

1919 SPANOS CT

SACRAMENTO, California, 95825-3981

**LOS RIOS COMMUNITY COLLEGE  
DIS**

1919 SPANOS CT

SACRAMENTO, California, 95825-3981

Terms: Net 30

FOB: Destination

Customer #: 7169

Expires: 5/13/2022

Item	Description	Sell Price	Qty	Ext.Price
1	<b>SNN PLY623086490001</b> POLYCOM INC. : Pre-configured for Zoom:POLY STUDIO X30&TC8;4K Video Conf/Collab/Wireless Pres Sys:Touch Cntlr,4K 4x Cam,Codec,Spkrphone,Monitor Clamp;Cables:1 HDMI 1.83M,1 CAT5E LAN 4.57m:Pwr:Amer-Type B,NEMA 5-15.Opt Svcs sold separately.	\$1,788.20	1	\$1,788.20
2	<b>SNN PLY221586719001</b> VESA/WALL MNT,STUDIO X30,UP/DN	\$130.99	1	\$130.99
3	<b>SNN PLY487P86260362</b> GoldSeal Polycom : Partner Poly Plus,Three Year,Poly Studio X30,Poly TC8	\$543.96	1	\$543.96
4	<b>SNN SSGQB55RN</b> 55-INCH COMMERCIAL 4K UHD LED LCD DISPLAY (NO WI-FI) - MANUFACTURED IN A TAA COU	\$1,131.87	1	\$1,131.87
5	<b>TCS TCSDISPFEE3</b> CA STATE RECYCLE FEE >=35 TV/MONITORS	\$6.00	1	\$6.00
6	<b>CHF CHFTS318TU</b> MEDIUM SWING ARMS- DUAL STUD	\$312.56	1	\$312.56
7	<b>CHF CHFFHB5147</b> FLAT PANEL ACCESSORIES	\$10.33	1	\$10.33

Taxable Amount

**\$3,923.91**

**Subtotal**

**@ 7.75 % Tax**

**Total**

**\$3,923.91**

**\$304.10**

**\$4,228.01**

Thank You,

**BILL PITZNER**

Account Executive

**O:** 916-253-3323

**C:**

**E:** bill.pitzner@bluum.com

**bluum.com**

**NOTE:** My new email is bill.pitzner@bluum.com  
Please update my contact information.



2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

Phone: (916) 782-6444 - Fax: (916) 782-8811

## PROPOSAL

Date	Quote #
04/14/22	225Q179

**Sold To:** Folsom Lake College  
David Hindi  
10 College Parkway  
Folsom, CA 95630

**Phone:** (916)608-6610

**Ship To:** Folsom Lake College  
David Hindi  
10 College Parkway  
Folsom, CA 95630

**Phone:** (916)608-6610

Terms	Rep	P.O. Number	Ship Via
Net 30	Steve Havis		Bestway

Qty	Part #	Description	Unit Price	Ext. Price
1	2200-86260-001	POLY STUDIO X30 & TC8; 4K Video Conf/Collab/Wireless Pres Sys: Touch Cntrl, 4K 4x EPTZ auto-track Cam, Codec, Stereo Spkrphone, Monitor Clamp Kit; Cables: 1 HDMI 1.83m, 1 CAT5E LAN 4.57m; NTSC/PAL; Pwr: Amer-Type B, NEMA 5-15.	\$1,749.74	\$1,749.74
1	487P-86260-312	Poly Plus, Three Year, Poly Studio X30, Poly TC8	\$575.66	\$575.66
1	QB55R-N	55" Class HDR 4K UHD Commercial Display	\$1,109.68	\$1,109.68
1	2215-86512-001	Poly Studio X30 Optional Upright Mounting Kits, includes one each of the following: VESA Mounting Kit, and Wall Mounting Kit. Compatible with the Studio X30. NB: for inverted mounting, the Inverted Mounting Kit (2215-86719-001) is required	\$80.00	\$80.00
1	TS318TU	MEDIUM SWING ARMS, DUAL STUD	\$306.45	\$306.45
1	FHB5147	HARDWARE KIT	\$10.75	\$10.75

SubTotal	\$3,832.28
Sales Tax	\$335.32
Shipping	\$100.00
<b>Total</b>	<b>\$4,267.60</b>

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Thank you for this opportunity. If you have any questions please don't hesitate to call me at:  
(916) 782-6444 Ext 221  
or Email:  
Steve@betterAVsystems.com

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



## PRODUCT QUOTATION

**Prepared For:**

LOS RIOS COMMUNITY COLLEGE  
David Hindi  
10 College Parkway  
Folsom, CA 95630  
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-52458-M1R3X2 - 0  
Quotation Title: HIndi041422FLC  
Quotation Date: 4.14.2022

## EQUIPMENT SUMMARY

Ground shipping listed below.

### HIndi041422FLC Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Polycom	2200-86260-001	Studio X30 4K Video Sys w. TC8 Control	1	\$1,742.96	\$1,742.96	
Polycom	2215-86719-001	Poly Studio X30 Mounting Kit with Inverted Mount Option	1	\$586.83	\$586.83	
Polycom	487P-86260-312	Poly+ 3 Year Service for Studio X30 & TC8	1	\$127.57	\$127.57	
Samsung	QB55R-N	55" 3840x2160 4KUHD LED LCD Display No WiFi TAA complaint 16/7	1	\$1,101.49	\$1,101.49	





Chief	TS318TU	MEDIUM SWING ARMS, DUAL STUD	1	\$322.85	\$322.85	
Chief	FHB5147	HARDWARE KIT	1	\$11.05	\$11.05	
Diversified	Freight	Freight	1	\$135.00	\$135.00	

Subtotal including Freight and G&A **\$4,027.75**

Total for HIndi041422FLC **\$4,027.75**

Freight and G&A Total	\$135.00
Equipment Total	\$3,892.75
Estimated Sales Tax	\$291.80
<b>TOTAL</b>	<b>\$4,319.55</b>



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

## 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



AV

## PACKING LIST

UPC Vendor No.	Shipper Number	
793795	LF	0089955-421
P.O. Date	P.O. Number	Page No.
5/25/22	9415003	1

ORDER# :0041139766  
PCTL# :558109  
WAVE# :072 LANE# :  
LOAD# :

## Sold To:

00102668 TROXELL - BLUUM US INC.  
4675 E COTTON CTR BLVD STE 155  
PHOENIX

AZ 85040

## Correspondence To:

(866) 977-3901  
6436 City West Parkway  
Eden Prairie, MN

## Shipped To:

00215945 FOLSOM LAKE COLLEGE- RECEIVING  
10 COLLEGE PKWY  
FOLSOM

CA 95630

## Special Markings/Instructions

END USER'S PURCHASE ORDER NUMBER: 0001121486 DELIVERY CONTACT: REF:1036  
NDALL/BH 9166086610

VIA	Date Shipped	Freight Terms
FedEx Ground	5/24/22	PREPAID

LINE NO.	CATALOG NUMBER / DESCRIPTION	UPC ITEM NUMBER	PICK LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	CHECKED BY	QTY U/M	RECEIVED	STD. CTN	MISC. CTN	WEIGHT
10	END USER'S PURCHASE ORDER NUMBER: 0001121486 DELIVERY CONTAC REF:1036170/COYKENDALL/BH 9166086610 TS318TU MEDIUM SWING ARMS, DUAL STUD COO: CN HTS Code: 8302.50.0000 Original Quantity:1 Original Price:284.43 Original Item :0001-CHF CHFTS318TU- Original Vendor Item :TS318TU	84187214938		1		1	✓	EA				27.80
1	LINE TOTAL					1		TOTAL				
PICKED BY		PACKED BY		QUANTITY SHIPPED TOTAL		LAST PAGE	TOTAL CARTONS		WEIGHT		27.80	
							RECEIVED BY		DATE REC.		FREIGHT CHARGES	



PO # 0001121486  
RCVR # 0001402434

5/27/22  
Baha

Permanent address of shipper:  
24975 Nandina Ave  
Moreno Valley, CA 92551

L#6 AS PER PS HAS BEEN REC. 5/31/22mkn



# PACKING LIST



\* 0 1 1 3 2 3 6 4 5 1 1 \*

PAGE 1 of 1

TROXELL COMMUNICATIONS INC  
455 Research Drive Suite 100  
Southaven, MS 38672

Order#: 132364511

Order Type: 1

Ship Date: 07/22/2022

From Loc: 7

To Loc: 1

SHIPPED VIA: FedEx Ground

Total Units: 2

Total Cartons: 1

Total Wgt.: 13 40 Lb / 6 08 Kg

## SOLD TO

FOLSOM LAKE COLLEGE- RECEIVING

10 COLLEGE PKWY

FOLSOM, CA 95630 US

Attn: REF:1036170/COYKENDALL/BH, 9166086610

Ext.Ref.#: 9415001

## SHIP TO

FOLSOM LAKE COLLEGE- RECEIVING

10 COLLEGE PKWY

FOLSOM, CA 95630 US

Attn: REF:1036170/COYKENDALL/BH, 9166086610

Customer PO#: 0001121486

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN
1	1	*PLC-6230-86490-001	5744410	6230-86490-001	Pre-configured for Zoom:POLY STUDIO X30&		0001-SNN PLY623086490001-
2	1	PLC-2200-86260-001	5709405	2200-86260-001	POLY STUDIO X30 & POLY TC8;ALL-IN-ONE 4K	610807895152	
3	1	PLC-2215-86719-001	5951117	2215-86719-001	VESA/WALL MNT STUDIO X30,UP/DN		0001-SNN PLY221586719001-

### CARTON DETAILS

4 Carton# C07026259719 Track#: 601070098226 Ctn Wgt: 13 40Lb Total Qty 2

5 ✓ PLC-2200-86260-001 Qty 1 SN / IMEI# 8L22246B51B3FC

6 ✓ PLC-2215-86719-001 Qty 1

7 PL Note 1: 4303

Ln#1

Ln#2

\*\* END OF PACKING LIST\*\*

PO# 000 1121486

RCVR # 000 1103072

L1-3 AS PER PS HAVE BEEN REC. 8/9/22mkn

7/27/22  
Baba