

# Los Rios Community College District

PURCHASE ORDER NO 0001120489

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  
11230 GOLD EXPRESS DR #331  
GOLD RIVER CA 95670

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

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

Date	Revision	Page
04/21/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035200 MESAC HANEYB	04CYPH144 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-2112	AVE AVEPAVPTR311 TR311 12X AUTO TRKING PTZ CAMR	1.00 EA	1,978.00	1,978.00	03/24/2022
2- 1 REC-2112	AVE AVECOMSVCMNT CAMERA MOUNT L-TYPE FOR WALL FOR PTZ P (Y)	1.00 EA	89.10	89.10	03/24/2022
3- 1 REC-2186	APA NURDUALHDL300W DUAL HDL300 AUDIO CONFERENCING SYSTEM, WHITE, FOR SPACES UP TO 30'X50' - WHITE ALSO COMES IN BLACK	1.00 EA	5,890.00	5,890.00	03/24/2022
4- 1 REC-4283	ZZB ZZBINSTALLMAT2 MATERIALS, HARDWARE, CABLING, USB EXTENDERS, ETC	1.00 EA	775.00	775.00	03/24/2022
5- 1 LABOR	ZZB ZZBINSTALLFLC2 PROVIDE INSTALLATION LABOR FOR HYFLEX AV TECHNOLOGY IN 5 CLASSROOMS AT THE FOLSOM MAIN CAMPUS AND 1 CLASSROOM AT THE EL DORADO CENTER CAMPUS ROOM FL5-110 DETAILS SCOPE OF WORK AVAILABLE UPON REQUEST  NON TAXABLE	1.00 EA	3,200.00	3,200.00	04/11/2022

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 0001120489

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  
11230 GOLD EXPRESS DR #331  
GOLD RIVER CA 95670

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

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

Date	Revision	Page
04/21/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035200 MESAC HANEYB	04CYPH144 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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UPDATED QUOTE# QUO-7169-84803 VALID TO 05-15-2022

CONTRACT: NCPA 01-48

FLC Classroom HyFlex Products Upgrade- 1 classroom FL5-110

<b>Sub Total Amount</b>	11,932.10
<b>Sales Tax Amount</b>	676.75
<b>Total PO Amount</b>	12,608.85

<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	6490	12	FL.VI.VTEA	13050	00000	314A	12,608.85	2022

0001035200CHAVEZA19-MAR-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**

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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 per 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:** TROXELL COMMUNICATIONS INC 0000005604  
11230 GOLD EXPRESS DRIVE  
SUITE 310  
GOLD RIVER CA 95670  
United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001035200	Date: 03/10/2022
Page 1	
Requisition Name: Troxell-ECE Hyflex FL5-110-CM	
Requester: Colleen Mesa	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 10-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AVE AVEPAVPTR311 TR311 12X AUTO TRKING PTZ CAMR	1	EA	1,978.00	1,978.00	
ASSET DEPT: AVSV LOCATION: 04CYPH144 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
2-1	AVE AVECOMSVCMMNT CAMERA MOUNT L-TYPE FOR WALL FOR PTZ P (Y)	1	EA	89.10	89.10	
ASSET DEPT: AVSV LOCATION: 04CYPH144 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
3-1	APA NURDUALHDL300W DUAL HDL300 AUDIO CONFERENCING SYSTEM, WHITE, FOR SPACES UP TO 30'X50' - WHITE ALSO COMES IN BLACK	1	EA	5,890.00	5,890.00	
ASSET DEPT: AVSV LOCATION: 04CYPH144 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
4-1	ZZB ZZBINSTALLMAT2 MATERIALS, HARDWARE, CABLING, USB EXTENDERS, ETC	1	EA	775.00	775.00	
ASSET DEPT: AVSV LOCATION: 04CYPH144 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
5-1	ZZB ZZBINSTALLFLC2 PROVIDE INSTALLATION LABOR FOR HYFLEX AV TECHNOLOGY IN 5 CLASSROOMS AT THE FOLSOM MAIN CAMPUS AND 1 CLASSROOM AT THE EL DORADO CENTER CAMPUS ROOM FL5-110 DETAILS SCOPE OF WORK AVAILABLE UPON REQUEST  NON TAXABLE	1	EA	3,200.00	3,200.00	
ASSET DEPT: AVSV LOCATION: 04CYPH144 CATEGORY: SERVI 1 PROFILE: EQP:FEES						

11,932.10 Sub-total  
676.75 Est. tax

Total Requisition Amount: 12,608.85

Quote # QUO-7169-84803 expires 3/23/22  
FLC Classroom HyFlex Products Upgrade- 1 classroom FL5-110  
pricing based on NCPA 01-48 contract-Natinal Cooperative Purchasing Alliance customer #7169

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** TROXELL COMMUNICATIONS INC 0000005604  
11230 GOLD EXPRESS DRIVE  
SUITE 310  
GOLD RIVER CA 95670  
United States

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035200	03/10/2022	2	
Requisition Name:			
Troxell-ECE Hyflex FL5-110-CM			
Requester		Bldg#	
Colleen Mesa		AVSV	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Perkins V checklist

<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	6490	12	FL.VI.VTEA	13050	00000	314A	11,932.10

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

Program Name: Perkins V - ECE  
Project Grant: 314A  
Program Director: V. Maryatt  
Program Goal: Activity categories 3 and 4 permissive 135c8

Approval Signature

Approval Signature

Approval Signature

**Troxell Communications**

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

Quote Number: QUO-7169-84803

Created On: 2/21/2022

**LOS RIOS COMMUNITY COLLEGE  
DIS**

Contact: David Hindi

Email: HindiD@flc.losrios.edu

1919 SPANOS CT

SACRAMENTO, CA, 95825-3981

**Bill Pitzner**

Email: bill.pitzner@bluum.com

11230 Gold Express Suite 310 PMB 331

GOLD RIVER, CA, 95670, Unites States

FLC Classroom HyFlex Products Upgrade - 1 Classroom - FL5-110

Pricing based on the NCPA 01-48 contract - National Cooperative Purchasing Alliance

Terms: Net 30

FOB: Destination

Customer #: 7169

Expires: 3/23/2022

Item	Description	Sell Price	Qty	Ext.Price
1	<b>AVE AVEPAVPTR311</b> TR311 12X AUTO TRKING PTZ CAMR	\$1,978.00	1	\$1,978.00
2	<b>AVE AVECOMSVCMNT</b> CAMERA MOUNT L-TYPE FOR WALL FOR PTZ P (Y)	\$89.10	1	\$89.10
3	<b>APA NURDUALHDL300W</b> Dual HDL300 audio conferencing system, White, for spaces up to 30'x50' - White  ALSO COMES IN BLACK	\$5,890.00	1	\$5,890.00
4	<b>ZZB ZZBINSTALLMAT2</b> MATERIALS, HARDWARE, CABLING, USB EXTENDERS, ETC	\$775.00	1	\$775.00
5	<b>ZZB ZZBINSTALLFLC2</b> Provide installation labor for Hyflex AV technology in 5 classrooms at the Folsom Main Campus and 1 classroom at the El Dorado Center campus  Room FL5-110  Details Scope of Work available upon request	\$3,200.00	1	\$3,200.00 Non-Taxable

Taxable Amount	<b>Subtotal</b>	<b>\$11,932.10</b>
<b>\$8,732.10</b>	<b>@ 7.75 % Tax</b>	<b>\$676.74</b>
	<b>Total</b>	<b>\$12,608.84</b>

**Thank You,**



**Troxell Communications**

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

Quote Number: QUO-7169-84803

Created On: 2/21/2022

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**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.



# SHIPMENT/PACKING LIST

AVer Information Inc.  
668 Mission Court  
Fremont CA 94539  
Tel: 408-263-3828 Fax: 408-263-8132

Page: 1 of 1

Shipment No. : 80199175  
Shipment Date: 05/11/2022

Bill to: 10002022  
Bluum USA, Inc.  
4675 EAST COTTON CENTER BOULEVARD  
SUITE 155  
PHOENIX, AZ 85040

Ship to: 10002022  
FOLSOM LAKE COLLEGE  
RECEIVING  
Phone: 9166086610  
REF:103520/MESAC/HANEYB  
10 COLLEGE PKWY  
FOLSOM, CA 95630

Carrier: FedEx  
Ship Via: Ground  
Term of Delivery: FOB FREMONT, CA  
SLOC: 2030

Customer: Bluum USA, Inc.  
P.O. NO: 9208001  
P.O. Date: 05/04/2022  
AVer Sales Order#: 10212246  
Sales person: Rachel Hanson

Item No.	Name	Unit	Shipped	Ordered	B/O
PATR3HWV2	AVer TR311HWV2 12X PTZ Camera 61S5120000AG	EA	1	1	
COMSVCMNT	SVC or PTZ Wall Mount 60V2B10000AL	PC	1	1	

\*\*\* PLEASE SHIP VIA FEDEX GROUND \*\*\*

PLEASE E-MAIL TRACKING INFO TO: ORDERCONFIRMATIONS@TROX.COM; PREISHA.SUEING@TROX.COM;  
SAMANTHA.GARCIA@TROX.COM

\*\*\*CONTACT BELOW FOR DELIVERY\*\*\*

CUSTOMER PO#: 0001120489

L#1-2 HAVE BEEN REC PER PS. 5/31/22mkn

LABEL ATTN: REF:103520/MESAC/HANEY

CONTACT: 916608661

LT

Tracking Number:

\* L#1 SN# 5203895500076

\* L#2 SN# 5311463200015

PO# 0001120489

RCVR # 0001102112

5/13/22  
Baker

\* BLUM

AS PER PS L#4 HAS BEEN REC. 1/10/23

PO # 000 1120 489

RCVR # 000 110 4283

10/13/22

\* Ln#4, RCVD. Per David Hindi

— No Packing Slip.