

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119169**

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:** 0000001455  
DELTA WIRELESS INC  
1170 NATIONAL DRIVE STE 60  
SACRAMENTO CA 95834

**Phone:** (916) 928-1200

**email:** kskelton@deltawireless.com

Date	Revision	Page
12/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033866 THIESSEN 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
1- 1	XPR 7350E 403-512 4W NKP GNSS GOB CFS BT PACKAGE	6.00 EA	930.00	5,580.00	12/25/2021
2- 1	NEW RADIO PROGRAMMING (TAXABLE)	1.00 EA	115.00	115.00	12/15/2021
3- 1	FREIGHT IN - TAXABLE	1.00 EA	30.00	30.00	12/15/2021
4- 1	FREIGHT OUT	1.00 EA	30.00	30.00	12/15/2021

PER QUOTE DATED 12-01-21

PROJECT NUMBER: 196000122

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

**PAID****CHECK #:** 94823259**DATE:** 1-11-22**AMOUNT:** 6198.69**VOUCHER#:** 00616142

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

5,755.00
443.69
6,198.69

<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.CUST	65300	00000	101E	6,198.69	2022

0001033866CHAVEZA15-DEC-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**

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 0001119169

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:** 0000001455  
DELTA WIRELESS INC  
1170 NATIONAL DRIVE STE 60  
SACRAMENTO CA 95834

**Phone:** (916) 928-1200

**email:** kskelton@deltawireless.com

<b>Date</b> 12/16/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1033866 THIESSEN 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
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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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# Requisition

**Supplier:** DELTA WIRELESS INC  
1170 NATIONAL DRIVE STE 60  
SACRAMENTO CA 95834  
United States

**Phone:** (916) 928-1200  
**email:** kskelton@deltawireless.com

0000001455

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001033866	12/09/2021	1
Requisition Name:		
DELTA WIRELESS, INC		
Requester		
Levi Thiessen		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 09-DEC-2021		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	XPR 7350E 403-512 4W NKP GNSS GOB CFS BT PACKAGE, (PLEASE SEE ATTACHED QUOTE FOR PACKAGE SPECS).	6	EA	930.00	5,580.00	12/09/2021
2-1	NEW RADIO PROGRAMMING	1	EA	115.00	115.00	12/09/2021
3-1	FREIGHT IN - TAXABLE	1	EA	30.00	30.00	12/09/2021
4-1	FREIGHT OUT	1	EA	30.00	30.00	12/09/2021

5,755.00 Sub-total  
432.45 Est. tax

Total Requisition Amount: 6,187.45

PROJECT NUMBER: 196000122

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65300	00000	101E	5,755.00

Approval Signature	Approval Signature	Approval Signature
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Project Number: 196000122

## SALES QUOTE

Delta Wireless Inc  
1170 National Drive, Ste 60  
Sacramento, CA 95834  
Phone: 916-928-1200 Fax: 916-928-6062  
Contract Lic: 748224 Tax ID: 680371097

### Dates

Quote Issued 12/01/2021  
Customer P.O.

### Bill To

Los Rios Com College District  
LRCCD Accounting  
1919 Spanos Court  
Sacramento, CA 95825-3981  
Levi Thiessen  
916-608-6745

thiessl@flc.losrios.edu

### Ship To

Folsom Lake College  
Receiving  
10 College Parkway  
Folsom, CA 95630  
Levi Thiessen  
916-608-6745

thiessl@flc.losrios.edu

Product/Service Name	Quantity	Unit Price	Extended
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### SCOPE OF WORK:

*Delta Wireless, Inc. to provide the above Radio Equipment. Radios to ship "Ground Freight" from Motorola. DWI to program Radios to customer's current Code Plug. DWI to ship Radios "Ground Freight" to customer's Folsom CA location.*

<b>Charges:</b>	\$30.00
<b>Subtotal:</b>	\$5,610.00
<b>Tax:</b>	\$443.69
<b>Labor:</b>	\$115.00
<b>TOTAL :</b>	\$6,198.69

Sales/Offered By: Trish Moser  
Title: Inside Sales  
Phone Number: 916-928-1200  
Engineered By (Initials): TM

**THIS QUOTE REPRESENTS AN ENGINEERED SOLUTION AND IS PROPRIETARY AND CONFIDENTIAL**

*Quote valid for 30 days after receipt*



Project Number: 196000122

## SALES QUOTE

Delta Wireless Inc  
1170 National Drive, Ste 60  
Sacramento, CA 95834  
Phone: 916-928-1200 Fax: 916-928-6062  
Contract Lic: 748224 Tax ID: 680371097

### Dates

Quote Issued 12/01/2021  
Customer P.O.

### Bill To

Los Rios Com College District  
LRCCD Accounting  
1919 Spanos Court  
Sacramento, CA 95825-3981  
Levi Thiessen  
916-608-6745

thiessl@flc.losrios.edu

### Ship To

Folsom Lake College  
Receiving  
10 College Parkway  
Folsom, CA 95630  
Levi Thiessen  
916-608-6745

thiessl@flc.losrios.edu

Product/Service Name	Quantity	Unit Price	Extended
XPR 7350E 403-512 4W NKP GNSS GOB CFS BT Package	6	\$930.00	\$5,580.00 T
XPR 7350E 403-512 4W NKP GNSS GOB CFS BT	6	\$0.00	\$0.00
ADD: UHF STUBBY ANTENNA (440-490)	6	\$0.00	\$0.00
STANDARD BATTERY	6	\$0.00	\$0.00
STANDARD MODEL BOX	6	\$0.00	\$0.00
STANDARD CHARGER	6	\$0.00	\$0.00
STANDARD RADIO	6	\$0.00	\$0.00
5YR ESSENTIAL REPAIR	6	\$0.00	\$0.00
STANDARD 5 YEAR SMA AND SW FEATURES	6	\$0.00	\$0.00
New Radio Programming (Taxable)	1	\$115.00	\$115.00 T
Freight In - Taxable	1	\$30.00	\$30.00 T
Freight Out	1	\$30.00	\$30.00



Project Number: 196000122

## TERMS and Conditions

### Customer

Name Los Rios Com College District  
Contact Levi Thiessen

Project 196000122  
Phone 916-608-6745

### Dates

Quote Issued 12/01/2021  
Customer P.O.

### TERMS AND CONDITIONS (Initial And Accept or Deny in the places provided)

- 1) Installation contract: This quote is based upon detailed information provided to Delta Wireless, Inc. by the quoted customer. Signing this quote formally constitutes a signed contract for products and services between Delta Wireless, Inc. and the customer. \_\_\_\_\_ Initial
- 2) Adds, moves and changes to the scope of work described within this quote must result in a written change order signed by both parties, prior to the re-ordering or reconfiguration of any product or service provided on this quote. \_\_\_\_\_ Initial
- 3) Remobilization charges (depending on distance) will be added to this quote if the vehicle and/or site are not available at the time and place scheduled with the customer, or is not in the condition or configuration described by the customer. \_\_\_\_\_ Initial
- 4) Used equipment will be installed at the customer's own risk. Appearance and performance will not be improved by installation. Customers have the responsibility to inform Delta of equipment deficiencies prior to installation. Delta will be glad to provide a quote for the repair and/or replacement of any equipment. \_\_\_\_\_ Initial
- 5) Work Delay: Installation will begin only after all equipment to be installed is physically on hand and ready for installation. A delay in the work schedule may occur if the customer requests "Adds, moves or changes" to this quotation or if a previously unknown or undisclosed condition is discovered during installation that alters the work required. If a "change order" results, a minimum of one hour may be charged and/or travel time assessed for the remobilization of labor on the project. \_\_\_\_\_ Initial
- 6) Restocking and freight: A 25 % restocking fee will be added to the change order for any product returned by Delta, on the customer's behalf. If the equipment has already been installed and the product cannot be returned to the manufacturer, the customer must pay in full. Additional freight charges, if required, will be added to the change order. \_\_\_\_\_ Initial
- 7) Payment for equipment due upon receipt of equipment. \_\_\_\_\_ Initial
- 8) Labor payment due upon completion of contract.
- 9) Labor warranty 30 days. Does not cover labor required to troubleshoot and repair/replace defective equipment. \_\_\_\_\_ Initial
- 10) Video system extended labor warranty: Delta offers an extended labor warranty to bridge the gap between the video equipment manufacturer's parts warranty and the cost of triage, analyzing, tracking, shipping, interfacing with the manufacturer, re-installing and testing the repaired video equipment. Each system is specific and unique requiring a quote. Please contact Delta Wireless at the number above. ☐ Accept ☐ Decline \_\_\_\_\_ Initial
- 11) Equipment warranty: Manufacturer's warranty applies. All labor to troubleshoot, reprogram, and reinstall equipment will not be included in the warranty. Freight charges to the manufacturer will not be included. \_\_\_\_\_ Initial
- 12) Non-Solicitation: Customer shall not, during the term of this Agreement and for a period of two (2) years immediately following the termination of the contract, or any extension hereof, for any reason, either directly or indirectly: (a) call on, solicit, induce, recruit, or encourage any of Delta Wireless employees to leave their employment or terminate their contracts or take away such employees; (b) attempt to solicit, induce, recruit, encourage or take away employees for the customer or any other person or entity; (c) call on solicit, induce, recruit or encourage any of the customers to terminate their relationships with Delta Wireless or take away such customers or (d) attempt to solicit, induce, recruit, encourage or take customer of Delta Wireless for the customer or any other person or entity. \_\_\_\_\_ Initial
- 13) Integration: Delta has provided a diligent work effort to identify the complexity, reliability and compatibility of the integration required within the system design of this surveillance video solution. Manufacturers differ on their understanding, interpretation and documentation level of their equipment and software. Therefore, Delta is not liable for the written or verbal information provided to Delta and presented to our clients through manufacturers, vendors and suppliers while integrating existing or future equipment and/or systems. Change orders may occur when these factors result in additional labor hours, or if additional equipment or software is required to provide the level of integration desired or to remedy a situation caused by the integrated product. \_\_\_\_\_ Initial
- 14) Server warranty: Any attempt to alter software configuration or settings after server installation by other than Delta Wireless may void the server warranty and result in additional billing to restore proper system operation. An extended warranty through a Service Level Agreement (SLA) is available Call Delta Wireless for a quote. ☐ Accept ☐ Decline \_\_\_\_\_ Initial
- 15) Environmental limitations of video: Variations in video quality due to changes in sun position, weather, lighting or housing cleanliness are a function of equipment limitations and are not a responsibility of Delta Wireless. Manufacturer's warranty provides for component repair at a Depot only and does not cover troubleshooting labor, shipping costs or restoration labor charges. No maintenance, warranty labor or shipping cost is provided by this installation agreement unless the customer purchases an extended labor warranty from Delta Wireless. \_\_\_\_\_ Initial
- 16) Interference: Interference to licensed or unlicensed frequencies are not the responsibility of Delta Wireless. \_\_\_\_\_ Initial

CUSTOMER SIGNATURE CONSTITUTES AGREEMENT WITH DELTA WIRELESS AND NETWORK SOLUTIONS TERMS AND CONDITIONS

QUOTE AND TERMS ACCEPTED BY:

Date:



Delta Wireless Inc  
 1170 National Drive, Ste 60  
 Sacramento, CA 95834  
 Phone: 916-928-1200 Fax: 916-928-6062  
 Contract Lic: 748224 Tax ID: 680371097

## Ship Ticket

196000122-

Page 1  
 Date: 01/06/2022

**Bill To:**  
 Los Rios Com College District  
 LRCCD Accounting  
 1919 Spanos Court  
 Sacramento, CA 95825-3981

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

Cust#: LRCC1	SalesPerson: TM	PO#: 0001119169	Terms: NET 30
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Quantity	Description
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*Equipment Sale and Program - Auth by: Levi Thiessen; Shipped via UPS 1/6/22*

- ✓ 6 XPR 7350E 403-512 4W NKP GNSS GOB CFS BT  
 Package  
 6 XPR 7350E 403-512 4W NKP GNSS GOB CFS BT

Serial Number 807TXTD810  
 Ship Tracking 1Z88W2570397791246  
 Serial Number 807TXTF260  
 Ship Tracking 1Z88W2570397791246  
 Serial Number 807TXTH032  
 Ship Tracking 1Z88W2570397791246  
 Serial Number 807TXTH196  
 Ship Tracking 1Z88W2570397791246  
 Serial Number 807TXTJ570  
 Ship Tracking 1Z88W2570397791246  
 Serial Number 807TXTJ951  
 Ship Tracking 1Z88W2570397791246

- 6 ADD: UHF STUBBY ANTENNA (440-490)  
 6 STANDARD BATTERY  
 6 STANDARD MODEL BOX  
 6 STANDARD CHARGER  
 6 STANDARD RADIO  
 6 5YR ESSENTIAL REPAIR  
 6 STANDARD 5 YEAR SMA AND SW FEATURES  
 1 Freight In - Taxable

PO#0001119169

Rev #0001099599

1/7/22  
 Baba

Thank you for doing business with us.