

Los Rios Community College District

PURCHASE ORDER NO 0001119905

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: 0000049557
MERGENT SYSTEMS INC
1024 IRON POINT RD
FOLSOM CA 95630

Phone: (916) 633-2995

email: sales@mergentsystems.com

Date	Revision	Page
02/23/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034576 COYKENDALLM HANEYB	04PE102 AVSV	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	MIDDLE ATLANTIC RSH4S3M	1.00 EA	99.30	99.30	02/21/2022
2- 1 REC-0862	MIDDLE ATLANTIC VTF1	1.00 EA	13.25	13.25	02/21/2022
3- 1 REC-0755	LUMENS DC-F80	1.00 EA	385.60	385.60	02/21/2022
4- 1 REC-2587	FURMAN CN-1800S	1.00 EA	312.40	312.40	02/21/2022
5- 1 REC-2053	SAMSUNG QB98T	2.00 EA	6,954.42	13,908.84	02/21/2022
6- 1 REC-2632	SAMSUNG QB85R	2.00 EA	2,674.78	5,349.56	02/21/2022
7- 1 REC-2537	SAMSUNG QB75R	4.00 EA	1,781.35	7,125.40	02/21/2022
8- 1 REC-0842	CHIEF XTM1U	5.00 EA	267.40	1,337.00	02/21/2022
9- 1 REC-0876	CHIEF FHB5147	8.00 EA	9.54	76.32	02/21/2022
10- 1	SPECTRUM 55495-20025	1.00 EA	2,686.89	2,686.89	02/21/2022
11- 1	SPECTRUM 95512	1.00 EA	344.47	344.47	02/21/2022
12- 1 REC-1132	PARTNER POLY PLUS X30	5.00 EA	578.95	2,894.75	02/21/2022
13- 1 REC-0803	PARTNER POLY PLUS X70	6.00 EA	956.78	5,740.68	02/21/2022
14- 1 REC-1140	POLY POL-221586418001	6.00 EA	4,854.07	29,124.42	02/21/2022
15- 1 REC-1140	POLY AVT-RPS500BBCSB70B	6.00 EA	195.26	1,171.56	02/21/2022
16- 1	POLY POL-487086270112	5.00 EA	78.04	390.20	02/21/2022
17- 1 REC-1140	POLY POL-487086270112	5.00 EA	1,548.95	7,744.75	02/21/2022
18- 1 REC-0717	COVID HDPR-03 3	1.00 EA	18.61	18.61	02/21/2022
19- 1 REC-0717	COVID HDPR-10	1.00 EA	24.33	24.33	02/21/2022

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.

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02/23/2022		2
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Reference:	Location / Dept	
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Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
20- 1	REC-0717 COVID HD24-75RM	2.00 EA	276.14	552.28	02/21/2022
21- 1	REC-0717 COVID VP-DP-HD-03	1.00 EA	28.55	28.55	02/21/2022
22- 1	REC-0717 COVID VP-DP-HD-06	3.00 EA	30.63	91.89	02/21/2022
23- 1	REC-0717 COVID VP-DP-HD-10	1.00 EA	35.68	35.68	02/21/2022
24- 1	REC-0717 COVID ADP-DP-HDF-4K	5.00 EA	36.40	182.00	02/21/2022
25- 1	REC-0717 COVID USB-AA-03	1.00 EA	4.75	4.75	02/21/2022
26- 1	REC-0717 COVID P-U31A-AC-25	5.00 EA	438.75	2,193.75	02/21/2022
27- 1	REC-0717 COVID P-U31A-AC-75	1.00 EA	731.25	731.25	02/21/2022
28- 1	TAXES TAX @ 7.75% ON TAXABLE MERCHANDISE	1.00 EA	5,729.81	5,729.81	02/21/2022
	SUBTOTAL \$ 73,933.05				

MERGENT SYSTEMS INC _ QUOTE# 455-1027 VALID TO 04-07-2027

\$73,933.05 TAXABLE MERCHANDISE SUBTOTAL
\$ 5,729.81 7.75% SALES TAX ON MDSE SUBTOTAL
\$ 8,635.43 NON-TAXABLE LICENSES

\$88,298.29 ORDER TOTAL

Sub Total Amount	88,298.29
Sales Tax Amount	0.00
Total PO Amount	88,298.29

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Date	Revision	Page
02/23/2022		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034576 COYKENDALLM HANEYB	04PE102 AVSV	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VA.ITSV	67800	00000	384B	88,298.29	2022

0001034576CHAVEZA17-FEB-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>

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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 the 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.
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: MERGENT SYSTEMS INC
1024 IRON POINT RD
FOLSOM CA 95630
United States

Phone: (916) 633-2995
email: sales@mergentsystems.com

0000049557

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034576	02/07/2022	1	
Requisition Name:			
MERGENT - ITSV			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 07-FEB-2022			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MIDDLE ATLANTIC RSH4S3M	1	EA	99.30	99.30	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
2-1	MIDDLE ATLANTIC VTF1	1	EA	13.25	13.25	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
3-1	LUMENS DC-F80	1	EA	385.60	385.60	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
4-1	FURMAN CN-1800S	1	EA	312.40	312.40	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
5-1	SAMSUNG QB98T	2	EA	6,954.42	13,908.84	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
6-1	SAMSUNG QB85R	2	EA	2,674.78	5,349.56	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
7-1	SAMSUNG QB75R	4	EA	1,781.35	7,125.40	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	4 PROFILE: EQP:AUDVIS
8-1	CHIEF XTM1U	5	EA	267.40	1,337.00	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	5 PROFILE: EQP:AUDVIS
9-1	CHIEF FHB5147	8	EA	9.54	76.32	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	8 PROFILE: EQP:AUDVIS
10-1	SPECTRUM 55495-20025	1	EA	2,686.89	2,686.89	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
11-1	SPECTRUM 95512	1	EA	344.47	344.47	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
12-1	PARTNER POLY PLUS X30	5	EA	578.95	2,894.75	02/21/2022
ASSET DEPT:	AVSV	LOCATION:	04PE102	CATEGORY:	AUDVIS	5 PROFILE: EQP:AUDVIS

Approval Signature	Approval Signature	Approval Signature
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Requisition

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FOLSOM CA 95630
United States

Phone: (916) 633-2995
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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034576	02/07/2022	2	
Requisition Name:			
MERGENT - ITSV			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 07-FEB-2022			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
13-1	PARTNER POLY PLUS X70	6	EA	956.78	5,740.68	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 6 PROFILE: EQP:AUDVIS						
14-1	POLY POL-221586418001	6	EA	4,854.07	29,124.42	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 6 PROFILE: EQP:AUDVIS						
15-1	POLY AVT-RPS500BBCSB70B	6	EA	195.26	1,171.56	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 6 PROFILE: EQP:AUDVIS						
16-1	POLY POL-487086270112	5	EA	78.04	390.20	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 5 PROFILE: EQP:AUDVIS						
17-1	POLY POL-487086270112	5	EA	1,548.95	7,744.75	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 5 PROFILE: EQP:AUDVIS						
18-1	COVID HDPR-03 3	1	EA	18.61	18.61	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
19-1	COVID HDPR-10	1	EA	24.33	24.33	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
20-1	COVID HD24-75RM	2	EA	276.14	552.28	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						

Approval Signature	Approval Signature	Approval Signature
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Business Unit:		
GENFD	OPEN	
Req ID:	Date	Page
0001034576	02/07/2022	3
Requisition Name:		
MERGENT - ITSV		
Requester		
Michelle Coykendall		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 07-FEB-2022		

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
21-1	COVID VP-DP-HD-03	1	EA	28.55	28.55	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
22-1	COVID VP-DP-HD-06	3	EA	30.63	91.89	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
23-1	COVID VP-DP-HD-10	1	EA	35.68	35.68	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
24-1	COVID ADP-DP-HDF-4K	5	EA	36.40	182.00	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 5 PROFILE: EQP:AUDVIS						
25-1	COVID USB-AA-03	1	EA	4.75	4.75	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
26-1	COVID P-U31A-AC-25	5	EA	438.75	2,193.75	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 5 PROFILE: EQP:AUDVIS						
27-1	COVID P-U31A-AC-75	1	EA	731.25	731.25	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
28-1	TAX @ 7.75% ON TAXABLE ITEMS - \$73,933.05	1	EA	5,729.81	5,729.81	02/21/2022
ASSET DEPT: AVSV LOCATION: 04PE102 CATEGORY: FEES 1 PROFILE: EQP:FEES						

88,298.29 Sub-total
0.00 Est. tax

Approval Signature	Approval Signature	Approval Signature
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Requisition

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United States

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email: sales@mergentsystems.com

0000049557

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034576	02/07/2022	4	
Requisition Name:			
MERGENT - ITSV			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 07-FEB-2022			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:					88,298.29	

QUOTE 455-1027 DTD 1/27/22
COMPARATIVE QUOTES ALSO ATTACHED

LICENSES WERE EXCLUDED FROM TAX HAS BEEN TAKEN INTO ACCOUNT

<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.VA.ITSV	67800	00000	384B	88,298.29

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Support remote operations

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



1024 Iron Point Road, Folsom, CA 95630
P: 916-390-2574 F: 916-563-8053
sales@mergentsystems.com

SB/DVBE 1798646 | DUNS 079871183 | FEIN 37-1783901 | CA Seller's Permit 102-762072

Prepared for: Folsom Lake College

Quote # 455-1027

Revision #
Created: 27-Jan-2022
Expiration: 7-Apr-2022

Project Description: Poly Integration Deployment

Products & Services						
Line	Type	Part Num	Description	QTY	Price / ea	Extended
1	HDW	RSH4S3M	Middle Atlantic RSH4S3M Custom Rack Shelf for HP ProDesk 6000 G3 SFF with the followin	1	99.30	99.30
2	HDW	VTF1	Middle Atlantic VTF1 1U Tight-Pattern Vented Blank Panel	1	13.25	13.25
3	HDW	DC-W80	1 x Lumens DC-F80 4K USB & HDMI Document Camera	1	385.60	385.60
4	HDW	CN-1800S	Furman Contractor CN-1800S Rackmount Power Sequencer	1	312.40	312.40
5	HDW	QB98T	Samsung QB98T 98" Class HDR 4K UHD Commercial Smart LED Display	2	6,954.42	13,908.84
6	HDW	QB85R	Samsung QB85R 85" Class HDR 4K UHD Commercial Smart LED Display	2	2,674.78	5,349.56
7	HDW	POL-220086270001	Samsung QB75R 75" Class HDR 4K UHD Commercial Smart LED Display	4	1,781.35	7,125.40
8	HDW	XTM1U	Chief XTM1U X-Large Fusion Micro-Adjustable Tilt Wall Mount (Black)	5	267.40	1,337.00
9	HDW	FHB5147	Chief FHB5147 Universal Flat Panel Mount Hardware Kit	8	9.54	76.32
10	HDW	55495-20025	Spectrum Pivot Premier 65" #55495-20025, Glides, 3 Grommets, 6RU, Keyboard FMFMB	1	2,686.89	2,686.89
11	HDW	95512	Spectrum Single Lightweight Monitor Mount #95512	1	344.47	344.47
12	LIC	X30 Poly+	Partner Poly Plus, Three Year, Poly Studio X30, Poly TC8	5	578.95	2,894.75
13	LIC	X70 Poly+	Partner Poly Plus, Three Year, POLY STUDIO X70 & TC8	6	956.78	5,740.68
14	HDW	POL-221586418001	Poly Studio X70 with TC8 Controller (Licensed to run Zoom Natively)	6	4,854.07	29,124.42
15	HDW	AVT-RPS500BBCSB70B	Poly Studio X70 VESA Inverted Mounting Kit (for mounting below TV)	6	195.26	1,171.56
16	HDW	POL-487086270112	Poly X30 VESA Inverted Mounting Kit (for mounting below TV)	5	78.04	390.20
17	HDW	POL-487086270112	Poly Studio X30 with TC8 Controller (Licensed to run Zoom Natively)	5	1,548.95	7,744.75
18	HDW	HDPR-03	COVID HDPR-03 3' HDMI Cable	1	18.61	18.61
19	HDW	HDPR-10	COVID HDPR-10 10' HDMI Cable	1	24.33	24.33
20	HDW	HD24-75RM	COVID HD24-75RM 75' HDMI Cable	2	276.14	552.28
21	HDW	VP-DP-HD-03	COVID VP-DP-HD-03 3' DisplayPort 1.2 to HDMI Cable	1	28.55	28.55
22	HDW	VP-DP-HD-06	COVID VP-DP-HD-06 6' DisplayPort 1.2 to HDMI Cable	3	30.63	91.89
23	HDW	VP-DP-HD-10	COVID VP-DP-HD-10 10' DisplayPort 1.2 to HDMI Cable	1	35.68	35.68
24	HDW	ADP-DP-HDF-4K	COVID ADP-DP-HDF-4K Adapter, DisplayPort Male to HDMI 2.0 Female	5	36.40	182.00
25	HDW	USB-AA-03	COVID USB-AA-03 3' USB 2.0 A Male to A Male Cable	1	4.75	4.75
26	HDW	P-U31A-AC-25	COVID P-U31A-AC-25 Plenum, USB 3.2 Gen2 AOC A Male to C Male 25'	5	438.75	2,193.75
27	HDW	P-U31A-AC-75	COVID P-U31A-AC-75 Plenum, USB 3.2 Gen2 AOC A Male to C Male 75'	1	731.25	731.25

Subtotal: \$ 82,568.48
Taxable: \$ 73,933.05
Tax Rate: 7.75%
Sales Tax: \$ 5,729.81
Shipping: \$ -

Grand Total: \$ 88,298.29

Notes

Shipping is included at no additional charge



PRODUCT QUOTATION

Prepared For:

LOS RIOS COMMUNITY COLLEGE
David Hindi
10 College Parkway
Folsom, CA 95630
USA

Contract Vehicle: ,

Prepared By:

Traci Cleary

10035 SW Arctic Drive
Beaverton, OR 97005
United States
503-601-5525
tcleary@diversifiedus.com

Quotation Number: QUO-46261-Q7F1W8 - 0
Quotation Title: Hindi013122
Quotation Date: 1.31.2022

EQUIPMENT SUMMARY

Hindi013122 Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Middle Atlantic	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	1	\$87.72	\$87.72	
Middle Atlantic	VTF1	Middle Atlantic 1 SPACE (1 3/4") VENT PANEL, FINE PERFORATION	1	\$11.90	\$11.90	
Lumens	DC-W80	4K Wireless Document Camera	1	\$350.90	\$350.90	
Furman	CN-1800S	15A Advanced Remote Smart Sequencer W/SMP & EVS, 9 Outlets 10Ft Cord	1	\$323.50	\$323.50	

Samsung	QB98T	98-inch Commercial 4K UHD LED LCD Display 350 NIT	2	\$7,054.79	\$14,109.58	
Samsung	QB85R-B	85" Commercial 4K UHD LED LCD Display, No Wi-Fi, 350 nit	2	\$2,660.70	\$5,321.40	
Samsung	QB75R-B	75" Commercial 4K UHD LED LCD Display, 350 nit	4	\$1,650.16	\$6,600.64	
Chief	XTM1U	Extra Large tilt mount assembly	5	\$198.66	\$993.30	
Chief	FHB5147	HARDWARE KIT	8	\$9.34	\$74.72	
Spectrum	55495-20025	Pivot Premier 65" Glides, 3 Grommets, 6RU, Keyboard FMFMB	1	\$2,364.28	\$2,364.28	
Spectrum	95512	Flat Panel Monitor Arm-Light Monitor 2-13 lbs	1	\$317.70	\$317.70	
Poly	2200-86260-001	Studio X30 4K Video Sys w. TC8 Control	5	\$1,691.54	\$8,457.70	
Poly	487P-86260-312	Poly+ 3 Year Service for Studio X30 & TC8	5	\$535.51	\$2,677.55	
Poly	2215-86512-001	Mounting Kits for X30 - Vesa and Wall	5	\$82.15	\$410.75	
Poly	7200-87300-001	X70 Video Bar & TC8 Touch Display Bundle	6	\$5,374.05	\$32,244.30	
Poly	487P-86260-312	Poly+ 3 Year Service for Studio X70 & TC8	6	\$876.25	\$5,257.50	
Poly	2215-87249-001	VESA Mount Kit for Poly Studio X70	6	\$205.44	\$1,232.64	
Covid	HDPR-03	3 Foot HDMI Cable	1	\$7.87	\$7.87	



Covid	HDPR-10	PREMIUM CERTIFIED HDMI Cable with Covid T-Grip Connectors, HDMI 2.0, Non-Plenum, 10 Feet	1	\$10.31	\$10.31	
Covid	HD24-75RM	HDMI Cable with built in repeater, 24 AWG, 75 ft.	2	\$116.40	\$232.80	
Covid	VP-DP-HD-03	DP to HDMI M/M. 3'	1	\$12.08	\$12.08	
Covid	VP-DP-HD-06	DP to HDMI M/M, 6'	3	\$12.96	\$38.88	
Covid	VP-DP-HD-10	DP to HDMI M/M. 10'	1	\$15.10	\$15.10	
Covid	ADP-DP-HDF-4K	DP M to HDMI 2.0 F Adapter	5	\$18.89	\$94.45	
Covid	USB-AA-03	USB 2.0, M/M, Cable, 3'	1	\$2.23	\$2.23	
Covid	P-U31A-AC-25	USB3.2 Gen2 AOC A Male to C Male, Plenum cable, 25'	5	\$205.48	\$1,027.40	
Covid	P-U31A-AC-75	USB3.2 Gen2 AOC A Male to C Male, Plenum cable, 75'	1	\$342.47	\$342.47	
Diversified	Freight	Freight	1	\$120.00	\$120.00	

Subtotal including Freight and G&A **\$82,739.67**

Total for Hindi013122 **\$82,739.67**

Freight and G&A Total	\$120.00
Equipment Total	\$82,619.67
Estimated Sales Tax	\$6,403.01
TOTAL	\$89,142.68



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



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

**Troxell Communications**

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

Quote Number: QUO-7169-80744

Created On: 1/25/2022

**LOS RIOS COMMUNITY COLLEGE
DIS**

Contact: David Hindi

Email: HindiD@flc.losrios.edu

1919 SPANOS CT

SACRAMENTO, CA, 95825-3981

**LOS RIOS COMMUNITY COLLEGE
DIS**

1919 SPANOS CT

SACRAMENTO, CA, 95825-3981

Terms: Net 30

FOB: Destination

Customer #: 7169

Expires: 2/24/2022

Item	Description	Sell Price	Qty	Ext.Price
1	SNN MIDRSH4S3M CUS RACKSHLF3SP SPAT 14DP MIDDLE ATLANTIC	\$95.97	1	\$95.97
2	SNN MIDVTF1 1SP FINE PERF VENT PANEL MIDDLE ATLANTIC	\$13.42	1	\$13.42
3	LTU LTUDCW80 4K WIRELESS LADIBUG DOCUMENT CAM/WEBCAM LUMENS	\$339.56	1	\$339.56
4	FUR FURCN1800S POWER CONDITIONER 15 AMP FURMAN	\$322.46	1	\$322.46
5	SNN SSGQB98T 98-INCH COMMERCIAL 4K UHD LED LCD DISPLAY, 350 NIT, 24/7, BUILT-IN MAGICINFO S6, SAMSUNG	\$7,357.14	2	\$14,714.28
6	SNN SSGQB85R 85-INCH COMMERCIAL 4K UHD LED LCD DISPLA(EDUCATION) SAMSUNG	\$2,829.67	2	\$5,659.34
7	SNN SSGQB75R 75-INCH COMMERCIAL 4K UHD LED LCD DISPLA SAMSUNG	\$1,720.88	4	\$6,883.52
8	TCS TCSDISPFE3 CA STATE RECYCLE FEE >=35 TV/MONITORS TROXELL CUSTOM PACKAGE	\$6.00	8	\$48.00
9	CHF CHFXTM1U EXTRA LARGE TILT MOUNT ASSEMBLY CHIEF	\$258.99	5	\$1,294.95
10	CHF CHFFHB5147 FLAT PANEL ACCESSORIES CHIEF	\$9.70	8	\$77.60
11	SPE SPE5549520025 PIVOT PREMIER 65IN, GLIDES, (3) GROMMETS, 6RU, KEYBOARD FMFMB SPECTRUM FURNITURE	\$2,639.65	1	\$2,639.65

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

Quote Number: QUO-7169-80744

Created On: 1/25/2022

Item	Description	Sell Price	Qty	Ext.Price
12	SPE SPE95512 FLAT PANEL MONITOR ARM LIGHT SPECTRUM FURNITURE	\$354.71	1	\$354.71
13	SNN PLY623086490001 PRE-CONFIGURED FOR ZOOM: POLY STUDIO X30 & TC8; 4K VIDEO CONF/COLLAB/WIRELESS PRES SYS POLYCOM	\$1,788.20	5	\$8,941.00
14	SNN PLY221586719001 VESA/WALL MNT, STUDIO X30, UP/DN POLYCOM	\$130.99	5	\$654.95
15	SNN PLY623087690001 STUDIO X70 WITH TC8 PRE-CONFIGURED FOR ZOOM POLYCOM	\$5,616.93	6	\$33,701.58
16	SNN PLY221587249001 KIT, VESA MOUNT, STUDIO X7 POLYCOM	\$219.74	6	\$1,318.44
17	COV COVHDPR03 HDMI HIGH SPEED W/ETHERNET 3FT COVID	\$7.33	1	\$7.33
18	COV COVHDPR10 HDMI 2.0 CABLE COVID	\$9.93	1	\$9.93
19	COV COVHD2475RM HDMI W/ ETHERNET AND REPEATER 75FT COVID	\$111.67	2	\$223.34
20	COV COVVPDPHD03 CABLE DISPLAY PORT TO HDMI 3 COVID	\$11.92	1	\$11.92
21	COV COVVPDPHD06 CABLE DISPLAY PORT TO HDMI M/M 6FT COVID	\$12.79	3	\$38.37
22	COV COVVPDPHD10 CBL DISPLAY PORT TO HDMI M/M VPR SRS 10F COVID	\$14.90	1	\$14.90
23	COV COVADPDPHDF ADAPTER-MALE DISPLAY PORT TO FEMALE HDMI COVID	\$15.29	5	\$76.45
24	COV COVUSBAA03 USB A-A 3FT COVID	\$2.08	1	\$2.08
25	COV NEKPU31AAC25 Plenum, USB3.2 Gen2 AOC A Male to C Male, 25ft NEUTRIK	\$200.27	5	\$1,001.35
26	COV NEKPU31AAC75 PLENUM- USB3.2 GEN2 AOC A MALE TO C MALE NEUTRIK	\$334.31	1	\$334.31

**Troxell Communications**

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

Quote Number: QUO-7169-80744

Created On: 1/25/2022

Item	Description	Sell Price	Qty	Ext.Price
27	SNN PLY487P86260362 GOLDSEAL POLYCOM: PARTNER POLY PLUS, THREE YEAR, POLY STUDIO X30, POLY TC8 POLYCOM	\$215.38	5	\$1,076.90
28	SNN PLY487P87300362 GOLDSEAL POLYCOM: PARTNER POLY PLUS, THREE YEAR, POLY STUDIO X70 & TC8 POLYCOM	\$890.07	6	\$5,340.42

Taxable Amount

\$85,196.73

Subtotal

@ 7.75 % Tax

Total

\$85,196.73

\$6,602.75

\$91,799.48

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



2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

PROPOSAL

Date	Quote #
01/25/22	EKCQ7020

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	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	\$102.78	\$102.78
1	VTF1	1SP FINE PERF VENT PANEL	\$13.89	\$13.89
5	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.	\$1,828.38	\$9,141.90
5	487P-86260-312	Poly Plus, Three Year, Poly Studio X30,Poly TC8	\$593.26	\$2,966.30
5	2215-86719-001	Poly Studio X30 Mounting Kit with Inverted Mount Option - VESA Mount which includes wall mounting plate, adapter brackets, and mounting screws. Works with most monitors up to 50- 65	\$133.93	\$669.65
5	2215-87249-001	Poly Studio X70 Optional Vesa Mounting Kit. Compatible with the Studio X70. For use with most Monitors up to 85 inches. With VESA pattern up to 800 x 400	\$224.67	\$1,123.35
6	6230-87690-001	Pre-configured for Zoom: POLY STUDIO X70 & TC8 Integrated Dual Cameras 4K+ Video System for Conf/Collab/Wireless Pres Sys: EPTZ auto-track Cam with shutters, Codec, Stereo Spkrphone,Wall Mount Kit;Cables:2 HDMI 2m,1 CAT5E LAN 15 ft;Pwr: Amer-Type B,NEMA 5-15.	\$5,743.16	\$34,458.96
6	487P-87300-312	Poly Plus, Three Year, POLY STUDIO X70 & TC8 Dual-Camera 4K+ Video System for Conf/Collab/Wireless Pres Sys	\$970.74	\$5,824.44
2	QB98T	98" Class HDR 4K UHD Commercial Smart LED Display	\$7,641.11	\$15,282.22
2	QB85R-B	85" Class HDR 4K UHD Commercial Smart LED Display	\$2,933.33	\$5,866.66
4	QB75R-B		\$2,116.67	\$8,466.68

Qty	Part #	Description	Unit Price	Ext. Price
		75" Class HDR 4K UHD Commercial Smart LED Display		
8	EWRF-15-35	Electronic Waste Recycling Fee - 15" - 35" Display	\$6.67	\$53.36
5	XTM1U	X-Large Fusion Micro-Adjustable Tilt Wall Mount (Black)	\$272.22	\$1,361.10
8	FHB5147	Universal Flat Panel Mount Hardware Kit	\$9.72	\$77.76
			SubTotal	\$85,409.05
			Sales Tax	\$7,468.62
			Shipping	\$1,700.00
			Total	\$94,577.67

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.

Quote



AVI Systems Inc., 45272 Industrial Drive Fremont, CA, 94538 | Phone: (415)915-2070, Fax: (415)358-4868

Quote Number: 1100046

Prepared For: Los Rios Community College

Attn: David Hindi

Quote Date: January 31, 2022

Folsom Lake College - Non Extron Items

Videoconferencing Quote

Prepared By: Mike Elliott

Phone: (415)780-8714

Email: mike.elliott@avisystems.com

BILL TO

Attn: David Hindi

Los Rios Community College

10 College Parkway

Folsom, CA, 95630

Phone: (916) 484-8152

Email: HindiD@flc.losrios.edu

Customer Number: LRC002

SHIP TO

Attn: David Hindi

Los Rios Community College

10 College Parkway

Folsom, CA, 95630

Phone: (916)608-6610

Email: HindiD@flc.losrios.edu

PRODUCTS AND SERVICES SUMMARY

Equipment	\$84,818.32
Support	\$0.00
Shipping & Handling	\$4,199.00
Tax	\$6,569.70
Grand Total	\$95,587.02

The price quoted reflect a discount for a cash payment (i.e., check, wire transfer), credit card payment or other financing are subject to different pricing.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Quote.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CASH. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are delivered. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Quote will, together with the [AVI General Terms & Conditions](https://www.avisystems.com/termsOfSale/) (which can be found at <https://www.avisystems.com/termsOfSale/>) form a binding agreement between Customer and AVI. (This Quote and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

AGREED AND ACCEPTED BY

Company

Signature

Printed Name

Date

AVI Systems, Inc.

Company

Signature

Printed Name

Date

PRODUCTS AND SUPPORT DETAIL

N/A

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
RSH4S3M	MIDDLE ATLANTI	CUS RACKSHLF3SP SPAT 14DP	1	\$97.63	\$97.63
VTF1	MIDDLE ATLANTI	1SP FINE PERF VENT PANEL	1	\$13.19	\$13.19
DC-W80	LUMENS	4K Wireless Document Camera	1	\$282.22	\$282.22
FURCN1800S	FURMAN	1 RU PWR/COND/SMART SEQ	1	\$348.87	\$348.87
QB98T	SAMSUNG	15A REMOTE SMP 98IN COMMERCIAL 4K UHD LED LCD MNTR 350 NIT 24/7 MAGICINFO S6 SSSP 6.0	2	\$7,534.43	\$15,068.86
QB85R	SAMSUNG	85IN COMMERCIAL 4K UHD LED LCD MNTR 350 NIT 16/7 MAGICINFO S6	2	\$2,901.08	\$5,802.16
QB75R	SAMSUNG	75IN COMMERCIAL 4K UHD LED MNTR LCD DISPLAY 350 NIT MANF VIETNAM Recycle Fee	4	\$1,726.31	\$6,905.24 \$48.00
XTM1U	CHIEF	Micro-Adjust Tilt Wall Mount X- Large	5	\$289.33	\$1,446.65
FHB5147	CHIEF	HARDWARE KIT	8	\$10.33	\$82.64
CUSTOM- SPECTRUM_INDUSTRIES	SPECTRUM	Spectrum Compact Lectern - Pivot Premier 65" #55495-20025, Glides, 3 Grommets, 6RU, Keyboard FMFMB	1	\$2,350.00	\$2,350.00
SPEC-95512	SPECTRUM	Flat Panel Monitor Arm-Light Monitor 2-13 lbs	1	\$335.00	\$335.00
6230-86490-001	POLY	Pre-configured for Zoom:POLY STUDIO X30&TC8;4K Video Conf/Collab/Wireless Presentation Sys:Touch Cnt	5	\$1,736.38	\$8,681.90
487P-86260-312	POLY	Poly Plus, Three Year, Poly Studio X30,Poly TC8	5	\$550.00	\$2,750.00
2215-86719-001	POLY	Poly Studio X30 Mounting Kit with Inverted Mount Option - VESA Mount which includes wall mounting pl	5	\$128.01	\$640.05
7200-87300-001	POLY	POLY STUDIO X70 & TC8 Integrated Dual Cameras 4K+ Video System for Conf/Collab/Wireless Pres Sys: EP	6	\$5,584.16	\$33,504.96
487P-86260-312	POLY	Poly Plus, Three Year, Poly Studio X30,Poly TC8	6	\$550.00	\$3,300.00
2215-87249-001	POLY	Poly Studio X70 Optional Vesa Mounting Kit. Compatible with the Studio X70. For use with most Monit	6	\$214.73	\$1,288.38
HDPR-03	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 3ft	1	\$8.27	\$8.27
HDPR-10	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 10ft	1	\$10.82	\$10.82
HD24-75RM	COVID	HDMI Cable with Built in Repeater, 24 AWG, 75ft	2	\$122.73	\$245.46
VP-DP-HD-03	COVID	DisplayPort 1.2 to HDMI Cable, 3ft	1	\$12.69	\$12.69
VP-DP-HD-06	COVID	DisplayPort 1.2 to HDMI Cable, 6ft	3	\$13.61	\$40.83
VP-DP-HD-10	COVID	DisplayPort 1.2 to HDMI Cable, 10ft	1	\$15.86	\$15.86
ADP-DP-HDF-4K	COVID	Adapter, DisplayPort Male to HDMI 2.0 Female	5	\$19.83	\$99.15
USB-AA-03	COVID	USB 2.0 Cable, A Male to A Male, 3ft	1	\$2.33	\$2.33
P-U31A-AC-25	COVID	Plenum, USB3.2 Gen2 AOC A Male to C Male, 25ft	5	\$215.51	\$1,077.55
P-U31A-AC-75	COVID	Plenum, USB3.2 Gen2 AOC A Male to C Male, 75ft	1	\$359.61	\$359.61

Sub-Total:
Total:

\$84,818.32
\$84,818.32

SUPPORT:

Model #	Mfg	Description	Qty	Price	Extended
---------	-----	-------------	-----	-------	----------

Refer to Page 1 for the Grand Total that includes Taxes, and Shipping & Handling.



Covid, Inc.
 1723 West 4th Street
 Tempe, AZ 85281
 (800) 638-6104 / Fax (480) 966-6728
 www.covid.com

Shipment Number: SS-124446	
Shipment Date: 03/10/22	Page: 1

PACKING LIST

Bill To:
Mergent Systems, Inc. Kate Sapsford 1024 Iron Point Road Folsom, 95630 United States

Ship To:
C/O Receiving Folsom Lake College 10 College Parkway Folsom, CA 95630 United States

P.O. Number	Customer ID	SalesPerson	Ship Via		Reference No.
Folsomlake0309	WC-00230	Covid	UPS	GROUND	

Item No.	Description	Shipped	Ordered	Back Ordered
HDPR-03 Ln#18	HDMI 2.0 Cable, 18G, Premium Certified, 3ft Ln#18	1	1	✓
HDPR-10 Ln#19	HDMI 2.0 Cable, 18G, Premium Certified, 10ft Ln#19	1	1	✓
HD24-75RM Ln#20	HDMI Cable with Built in Repeater, 24 AWG, 75ft Ln#20	2	2	✓
VP-DP-HD-03 Ln#21	DisplayPort 1.2 to HDMI Cable, 3ft Male to Male Ln#21	1	1	✓
VP-DP-HD-06 Ln#22	DisplayPort 1.2 to HDMI Cable, 6ft Male to Male Ln#22	3	3	✓
VP-DP-HD-10 Ln#23	DisplayPort 1.2 to HDMI Cable, 10ft Male to Male Ln#23	1	1	✓
ADP-DP-HDF-4K Ln#24	Adapter, DisplayPort Male to HDMI 2.0 Female Ln#24	5	5	✓
USB-AA-03 Ln#35	USB 2.0 Cable, A Male to A Male, 3ft Ln#35	1	1	✓
P-U31A-AC-25 Ln#26	Plenum, USB3.2 Gen2 AOC A Male to C Male, 25ft Ln#26	5	5	✓
P-U31A-AC-75 Ln#27	Plenum, USB3.2 Gen2 AOC A Male to C Male, 75ft Ln#27	1	1	✓
	Shipping Amount	1	1	
	UPS 03/10/22	1	1	
	Shipping and Handling	1	1	

PO# 000 1119905

RCVR# 0001100717

L#18-27 AS PER PS HAVE BEEN REC. 3/15/22mkn

3/14/22
Baba

Please Notify Your Covid representative of any shipping discrepancies or freight damage within 24-hours of receipt

All product returns will be accepted at Covid's discretion and only with prior approval. Depending on the circumstances returns may be subject to restocking charges. Please visit covid.com's Terms and Conditions section for complete details.

⊕ MERGENT SYSTEMS INC



Lumens Integration, Inc.

4116 Clipper Ct.
Fremont CA 94538
United States
510-252-0200
www.mylumens.com
Tax ID # 94-3395182

Packing Slip

Order Date 3/13/2022
Order # SO70766
Ship Date 3/15/2022
Tracking # 1Z0EA2880309558574
Ship Via UPS Ground Flat Rate
Cus. PO # Customer PO #: 00011...

Ship To
Customer PO # 0001119905
FOLSOM LAKE COLLEGE -RECEI...
10 COLLEGE PARKWAY
Folsom CA 95630
United States

Bill To
PO Box 4067
Interworld Highway, LLC
205 Westwood Ave
Long Branch NJ 07740
United States

Item	Description	Ordered	Back Ordered	Shipped
DC-W80	4K Wireless Document Camera; 2-in-1 Solution			1 ✓
Ln#3				

Lumens Integration, Inc.

Customer Return Form

Ship Returns To
Lumens Integration, Inc. 4116 Clipper Court Fremont CA 94538

R.A. #	Customer	Order #
	Interworld Highway, LLC. (...)	SO70766

Item	Quantity	Reason for Returning

L#3 AS PER PS HAS BEEN REC. 3/22/22mkn

PO#0001119905

RCVR #0001100755

3/16/22
Buba

PACKING LIST



* 0 1 1 2 9 4 6 2 2 0 0 *

PAGE 1 of 1

MERGENT SYSTEMS, INC.
6551 W. Schulte Rd. Suite #100
Tracy, CA 95377

Order#: 129462200

Order Type: 1

SHIPPED VIA: FedEx Ground

Ship Date: Mar 16 2022 11:53AM

Total Units: 6

Total Cartons: 6

From Loc: 3

To Loc: 1

Total Wgt.: 53.05 Lb / 24.08 Kg

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

Ext.Ref.#: 455-1027

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

Customer PO#: 0001119905

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	6	PLC-2215-87249-001	6358394	2215-87249-001	KIT,VESA MOUNT,STUDIO X70	017229176157
***** CARTON DETAILS *****						
2	Carton#: C03005466326 Track#: 052459026100011 Ctn Wgt: 8.85Lb Total Qty: 1					
3	PLC-2215-87249-001 Qty 1					
4	Carton#: C03005466325 Track#: 052459026100028 Ctn Wgt: 8.85Lb Total Qty: 1					
5	PLC-2215-87249-001 Qty 1					
6	Carton#: C03005466324 Track#: 052459026100042 Ctn Wgt: 8.85Lb Total Qty: 1					
7	PLC-2215-87249-001 Qty 1					
8	Carton#: C03005466323 Track#: 052459026100066 Ctn Wgt: 8.85Lb Total Qty: 1					
9	PLC-2215-87249-001 Qty 1					
10	Carton#: C03005466322 Track#: 052459026100073 Ctn Wgt: 8.85Lb Total Qty: 1					
11	PLC-2215-87249-001 Qty 1					
12	Carton#: C03005466321 Track#: 052459026100080 Ctn Wgt: 8.80Lb Total Qty: 1					
13	PLC-2215-87249-001 Qty 1					

** END OF PACKING LIST **

L#13

PO # 000 1119905

RCVR # 000 1100803

L#13 AS PER PS HAS BEEN REC. 3/22/22mkn

3/17/22
Buba



AV

PACKING LIST

UPC Vendor No.	Shipper Number	
793795	LF	0089659-963
P.O. Date	P.O. Number	Page No.
3/17/22	30402801	1

ORDER#: 0041078332
PCTL#: 503984
WAVE#: 008 LANE# :
LOAD# :

Sold To:
00144538 TD SYNNEK
44201 NOBEL DRIVE
FREMONT
CA 94538

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

Shipped To:
00215945 FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM
CA 95630

Special Markings/Instructions

CUSTOMER ORDER NUMBER: 455-1027 END USER'S PURCHASE ORDER NUMBER: 00011

TACT: Cherry Huot 916-296-7107

VIA	Date Shipped	Freight Terms
FedEx Ground	3/17/22	COLLECT

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
	CUSTOMER ORDER NUMBER: 455-1027 END USER'S PURCHASE ORDER NUMBER: 0001119905 CONTACT: Cherry Huot 916-296-7107											
20	VTF1 1SP FINE PERF VENT PANEL COO: HTS Code: 9403.20.0081 Original Quantity: 1 Original Price: 11.25 DELIVERY REQUESTED: 03/18/2022 Original Item :MAP-VTF1	65674702377		1		1 ✓		EA				.50
1	LINE TOTAL					1						
PICKED BY		PACKED BY		QUANTITY SHIPPED TOTAL		1	TOTAL		TOTAL CARTONS		1	WEIGHT .50
						LAST PAGE	RECEIVED BY		DATE REC.		FREIGHT CHARGES	



L#2 AS PER PS HAS BEEN REC. 3/22/22 mkn

PO # 0001119905

RCV # 0001100862

3/21/22
Baha

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



AV

* MERGENT SYSTEMS INC

PACKING LIST

* PO# 0001119905

ORDER# :0041078330
PCTL# :503621
WAVE# :078 LANE# :2G
LOAD# :

Shipped To:
00215945 FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM
CA 95630

Sold To:
00106466 TD SYNEX
44201 NOBEL DRIVE
FREMONT
CA 94538

UPC Vendor No.	Shipper Number		Page No.
793795	LF	0089659-361	
P.O. Date	P.O. Number		
3/17/22	30402785		1

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

Special Markings/Instructions
FOR LFAUB MAXIMUM STACKING HEIGHT 3 UNITS Please also print the below i
n on BOL to the carrier DNJ CM8 at all times Receiving is on the side o

VIA	Date Shipped	Freight Terms
FedEx Ground	3/16/22	COLLECT

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
	FOR LFAUB MAXIMUM STACKING HEIGHT 3 UNITS Please also print the below instruction on BOL to the carrier DNJ CM8 at all times Receiving is on the side of building facing Davidsons Mill Road Drivers must check in to the receiving desk between doors 17-18 of the entrance CUSTOMER ORDER NUMBER: 455-1027 END USER'S PURCHASE ORDER NUMBER: 0001119905 CONTACT: Cherry Huot 916-296-7107											
10	XTM1U Micro-Adjust Tilt Wall Mount, X-Large COO: CN HTS Code: 8302.50.0000 Original Vendor Item :XTM1U Original Item :CHI-XTM1U DELIVERY REQUESTED: 04/06/2022	84187216388		5		5	✓	EA				133.50
1	LINE TOTAL					5						
PICKED BY		PACKED BY		QUANTITY SHIPPED TOTAL		5	TOTAL		TOTAL CARTONS		5	WEIGHT 133.50
						LAST PAGE			RECEIVED BY		DATE REC.	FREIGHT & WAGES



PO# 0001119905
RCVR# 0001100842

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

L#8 AS PER PS HAS BEEN REC. 3/23/22 mkn

3/18/22
Barba

PACKING LIST



* 0 1 1 2 9 4 6 2 2 0 4 *

PAGE 1 of 1

MERGENT SYSTEMS, INC.
1180 Remington Blvd
Romeoville, IL 60446

Order#: 129462204

Order Type: 1

SHIPPED VIA: FedEx Ground

Ship Date: 03/16/2022

Total Units: 8

Total Cartons: 1

From Loc: 6

To Loc: 1

Total Wgt.: 10.77 Lb / 4.89 Kg

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

Ext.Ref.#: 455-1027

Customer PO#: 0001119905

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	8	CHI-FHB5147	5499517	FHB5147	HARDWARE KIT	841872173443

***** CARTON DETAILS *****

2 Carton#: C06027223960 Track#: 061319612400636 Ctn Wgt: 10.77Lb Total Qty: 8

3 CHI-FHB5147 Qty 8

Ln# 9

** END OF PACKING LIST **

PO# 0001119905

REC# 0001100876

L9 AS PER PS HAS BEEN REC. 3/22/22 mkn

3/22/22
Baker

* MERGEN SYSTEMS

PO#0001119905

REC#0001101132

MXD Tijuana - DC: PACKING SLIP REPORT: 55289408

plantronics
Simply Smarter Communications™

Page 1 of 1

Run Date: 28-Mar-22
Run Time: 13:33:41

MXD Tijuana - DC
Blvd. Bellas Artes No. 20308 Col. Ciudad Industrial
804840000
Tijuana 22444
Mexico

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY NOT AVAILABLE
FOLSOM CA
US - 95630
Site Name: FOLSOM LAKE COLLEGE
Attn: RECEIVING

BILL TO

TD SYNnex CORPORATION
44201 NOBEL DRIVE
FREMONT CA
US - 94538

INTERMEDIATE CONSIGNEE

END USER

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
NOT AVAILABLE
CA
FOLSOM
US - 95630
Attn: CHERRY HUOT

PACKING SLIP

DATE : 28-Mar-22		WAREHOUSE: Tijuana F G-DC	
PACK SLIP NUMBER	2301310	SALES ORDER	1100332492
		DELIVERY	55289408
PAYMENT TERMS	NET 45	ORDER DATE	16-Mar-22
		CARRIER NAME	SEE NOTES
INVOICE	CUSTOMER PO 30405653		
SALES REPRESENTATIVE UNITED STATES	WAYBILL 070692070427727		

SHIP VIA		SHIP DATE		FREIGHT TERMS		F.O.B.			
FedEx Ground		28-MAR-22		THIRD PARTY		FCA			
LINE NO	BOX COUNT	ITEM NO	DESCRIPTION	CO	QUANTITY		NET WEIGHT PER LINE	GROSS WEIGHT PER LINE	
					TO SHIP	SHIPPED	BACKORDERED		
1.1	1-2	2200-86260-001	P018,Poly Studio X30,TC8,NA <i>Ln #12</i>	CN	5	5	0	27.5 37.55	
Total # Boxes								PALLET WEIGHT	0
2								NET WEIGHT	GROSS WEIGHT
		TOTAL WEIGHT						27.50	37.55

"The loading of containers was under full supervision and that no other merchandise other than that shown on the documents was loaded, that the containers were sealed immediately after loading and that the containers were always under supervision."

"Notice to California customers: A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws."

"Customer outside of California are entitled to Plantronics Limited Warranty, details of which can be found at www.plantronics.com or by calling the numbers listed above."

Order Notes:

Please ship via FedEx Ground on acct#230713898.

Our shipping pallets are certified, properly treated and marked (IPPC MX-164HT) as required under regulation ISPM 15 dictated by the IPPC and California Code of regulations title 17, section 93120-93120.12

PO#0001119905

RCVR#0001101132

3/31/22
Baba

L#12 AS PER PS HAS BEEN REC. 3/31/22mkn

Delivery Terms : Third Party Billing
Signed:

* MURGENT SYSTEMS INC

MXD Tijuana - DC: PACKING SLIP REPORT: 55798497

Page 1 of 1

Run Date: 28-Mar-22
Run Time: 23:57:18

plantronics
Simply Smarter Communications™

MXD Tijuana - DC
Blvd. Bellas Artes No. 20308 Col. Ciudad Industrial
804846000
Tijuana 22444
Mexico

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY NOT AVAILABLE
FOLSOM CA
US - 95630
Site Name: FOLSOM LAKE COLLEGE
Attn: RECEIVING

BILL TO

TD SYNEX CORPORATION
44201 NOBEL DRIVE
FREMONT CA
US - 94538

INTERMEDIATE CONSIGNEE

END USER

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
NOT AVAILABLE
CA
FOLSOM
US - 95630
Attn: CHERRY HUOT

PACKING SLIP

DATE : 28-Mar-22		WAREHOUSE: Tijuana-FG-DC	
PACK SLIP NUMBER	2301912	SALES ORDER	1100332492
PAYMENT TERMS	NET 45	ORDER DATE	16-Mar-22
INVOICE	CUSTOMER PO 30405653		
SALES REPRESENTATIVE UNITED STATES	WAYBILL 070692070430086		

SHIP VIA	SHIP DATE	FREIGHT TERMS	F.O.B.
FedEx Ground	28-MAR-22	THIRD PARTY	ICA

LINE NO	BOX COUNT	ITEM NO	DESCRIPTION	CO	QUANTITY			NET WEIGHT PER LINE	GROSS WEIGHT PER LINE
					TO SHIP	SHIPPED	BACKORDERED		
3.1	16	7200-87300-001	P026,STUDIO X70,TC8,NA	TH	6	6	0	0	109.80
Total # Boxes								PALLET WEIGHT	0
6								NET WEIGHT	GROSS WEIGHT
TOTAL WEIGHT								0.00	109.80

"The loading of containers was under full supervision and that no other merchandise other than that shown on the documents was loaded, that the containers were sealed immediately after loading and that the containers were always under supervision."

"Notice to California customers: A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. This warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws."

*Customer outside of California are entitled to Plantronics Limited Warranty, details of which can be found at www.plantronics.com or by calling the numbers listed above.

Order Notes:

Please ship via FedEx Ground on acct#230713898.

Our shipping pallets are certified, properly treated and marked (IPPC MX-164HT) as required under regulation ISPM 15 dictated by the IPPC and California Code of regulations title 17, section 93120-93120.12

* Ln# 14 & Ln# 17, Rcvd. ✓

- No Packing List

L#14, 15, 17 AS PER PS HAVE BEEN REC. 4/5/22mkn

PO# 000 1119 905

RcvR# 000 110 1140

4/1/22
Baba

Delivery Terms : Third Party Billing
Signed:

PACKING LIST



* 0 1 1 3 0 4 3 7 9 9 8 *

PAGE 1 of 1

MERGENT SYSTEMS, INC.
15065 Flight Ave
Chino, CA 91710

Order#: 130437998

Order Type: 1

Ship Date: 04/21/22

SHIPPED VIA: FedEx LTL Economy

Total Units: 2

Total Cartons: 2

From Loc: 12

To Loc: 1

Total Wgt.: 468.00 Lb / 212.47 Kg

Total Pallets: 1

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

Ext.Ref.#: 455-1027

Customer PO#: 0001119905

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	2	SAM-QB98T	6023450	QB98T	98inch/LED/3840x2160/350 NIT/8ms	887276462233
***** CARTON DETAILS *****						
2	Carton#: P12001335431 Track#: 9280492454 Ctn Wgt: 468.00Lb Total Qty: 2					
3	SAM-QB98T Qty 2 SN / IMEI#: 0DLFHNL100383, 0DLFHNL100382					

** END OF PACKING LIST **

(1) * SN#0DLFHNL100383

(2) * SN#0DLFHNL100382

PO # 0001119905

RCVR # 0001102053

L#5 AS PER PS HAS BEEN REC. 5/26/22mkn

5/12/22
Baha

Packing List

Stock With Imprint Sales

Order Number: **78286**

Contact

Name: Customer Service

Phone:

PO: 290511

Designs

ID	Name	Type	Locations
10977	API Scholars Rising	DP	2

Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other
GSTO-003-60		Blank Graduation Stoles - Red - 60"							14

RCVD 6/3/22
Rabe

Shipping

Folsom Lake College
10 College Parkway
Jennifer Taylor
Folsom, CA 95630
USA

UPS Ground Commercial

Single Address ☒ Multiple Addresses ☐ No Shipping ☐

Notes



PACKING LIST



* 0 1 1 2 9 4 6 2 2 0 1 *

PAGE 1 of 1

MERGENT SYSTEMS, INC.
15065 Flight Ave
Chino, CA 91710

Order#: 129462201

Order Type: 1

SHIPPED VIA: FedEx LTL Economy

Ship Date: 06/02/22

Total Units: 2

Total Cartons: 2

From Loc: 12

To Loc: 1

Total Wgt.: 281.00 Lb / 127.57 Kg

Total Pallets: 1

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING,916-633-2995

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING,916-633-2995

Ext.Ref.#: 455-1027

Customer PO#: 0001119905

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	2/	SAM-QB85R-B 4#6	6444299	QB85R-B	85INCH/3840X2160/350NITS/8MS	887276614120
***** CARTON DETAILS *****						
2	Carton#: P12001348594 Track#: 9280504730 Ctn Wgt: 280.86Lb Total Qty: 2					
3	SAM-QB85R-B Qty 2 SN / IMEI#: 0J0SHNIT200457, 0J0SHNIT200458					

** END OF PACKING LIST**

SN# 0J0SHNIT200 457
SN# 0J0SHNIT200 458

PO# 000 1119 905
Rcvr# 000 110 2632

6/8/22
iBaba

PACKING LIST



* 1 1 3 1 1 8 2 8 5 5 *

PAGE 1 of 1

MERGENT SYSTEMS, INC.
15065 Flight Ave
Chino, CA 91710

Order#: 131182855

Order Type: 1

SHIPPED VIA: FedEx LTL Economy

Ship Date: 05/25/22

Total Units: 4

Total Cartons: 4

From Loc: 12

To Loc: 1

Total Wgt.: 432.00 Lb / 196.13 Kg

Total Pallets: 1

SOLD TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

SHIP TO

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US
Attn: RECEIVING, 916-633-2995

926293090-2



Ext.Ref.#: 455-1027

Customer PO#: 0001119905

	Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code
1	4	SAM-QB75B	6499446	QB75B	75INCH/3840X2160/350NIT	887276636870

***** CARTON DETAILS *****

2 Carton#: P12001344177 Track#: 9262930902 Ctn Wgt: 432.00Lb Total Qty: 4

3 SAM-QB75B Qty 4 SN / IMEI#: 0JXNHNT200086, 0JXNHNT200085, 0JXNHNT200084, 0JXNHNT200083

** END OF PACKING LIST **

* SN# 0JXNHNT 200083

" 200084

" 200085

" 200086

L#7 AS PER PS HAS BEEN REC. 6/9/22mkn

PO # 0001119905

RCVR # 0001102537

6/3/22
Baha

SPECTRUM INDUSTRIES INC.

Packing slip

1500 W River St, Chippewa Falls, WI 54729 USA

PH: 715-723-6750 FAX: 715-723-9002

www.spectrumfurniture.com

Ship Date:

5/31/2022

Packing Slip Number:

PS000149212

Sales Order:

S0309731

Page:

1 of 1

Mode of Delivery ODFL-LTL
Delivery Contact: Receiving
Delivery Phone: 916-608-6500
Delivery Email:

Customer Order #: SAPSFORD 04072022-2
Payable Currency: US DOLLARS
End User PO:
Delivery Payment Prepaid
Terms:

Delivery Terms: FOB Shipping Point

Sold To:	Ship To:
Mergent Systems Inc	Folsom Lake College
1024 Iron Point Rd	Receiving
Folsom, CA 95630	10 College Parkway
USA	Folsom, CA 95630
	USA

Delivery Notes:
Lift Gate needed for delivery

Account Notes/Receipt Info:
Please send credit card receipt to Kate at kate@mergentsystems.com

Item Number	Ordered	Unit	Delivered	Remaining quantity
Ln#10 55495-20025 Pivot Premier 65", Glides, (3) Grommets, 6RU, Keyboard FMFMB	1.00	EA	1.00	0.00
0191485-20003 Pivot Premier Box Custom Worksurface 65" (3) Grommets FMFM	1.00	EA	1.00	0.00
0192131B Pivot Premier Box Leg Glide	1.00	EA	1.00	0.00
0191469B Pivot Premier Box Corner	1.00	EA	1.00	0.00
55496B Pull-Out Keyboard Tray	1.00	EA	1.00	0.00
38983B Pivot Premier 6 RU Rack Kit	1.00	EA	1.00	0.00
Ln#11 95512 FPM Monitor Arm - Light Monitor 2-13 lbs Black	1.00	EA	1.00	0.00

Tracking Information: Tracking #: 18702071541

PO # 000 1119905

RCVR # 000 110 2722

L #10-11 AS PER PS HAVE BEEN REC.
6/16/22mkn

6/17/22
Baba