

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117564**

Purchasing: (916)568-3071 * FAX (916) 568-3145
 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: 0000039902
 ONE DIVERSIFIED LLC
 10035 SW ARCTIC DR
 BEAVERTON OR 97005

Phone: (800) 448-8439
Fax: (503) 626-8439

email: cv-cs@diversifiedus.com

Date	Revision	Page
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032119 COYKENDALLM ROUILLERS	04PE102	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	EXTRON 60-1271-12 - DTP HDMI 4K 230 TX, HDMI TWISTED PAIR TRANSMITTER - 230 FEET (70 M)	2.00 EA	260.59	521.18	09/22/2021
2- 1	FREIGHT	1.00 EA	25.00	25.00	09/22/2021

PER QUOTE NUMBER# QUO-36356-S3R0Z6 - 0 DTD 08-16-2021

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

PAID**CHECK #:** 00094818944**DATE:** 9/15/21**AMOUNT \$:** 586.57**VOUCHER #:** 000609640

Sub Total Amount	546.18
Sales Tax Amount	40.39
Total PO Amount	586.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	586.57	2022

0001032119CHAVEZA07-SEP-2021

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 (916)568-3071.

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.

Requisition

Supplier: ONE DIVERSIFIED LLC
10035 SW ARCTIC DR
BEAVERTON OR 97005
United States

0000039902

Phone: (800) 448-8439 **Fax:** (503) 626-8439
email: cv-cs@diversifiedus.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032119	08/25/2021	1	
Requisition Name:			
ONE DIVERSIFIED - AVSV			
Requester		Bldg#	
Michelle Coykendall		AVSV	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 25-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRON 60-1271-12	2	EA	260.59	521.18	09/08/2021
2-1	FREIGHT	1	EA	25.00	25.00	09/08/2021

546.18 Sub-total
40.39 Est. tax

Total Requisition Amount: 586.57

QUOTE NUMBER: QUO-36356-S3R0Z6 - 0 ATTACHED
DTD 08-16-2021

<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	4300	12	FL.VA.AVSV	49000	00000	700P	546.18

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: JEFF LEWIS
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



PRODUCT QUOTATION

Prepared For:

LOS RIOS COMMUNITY COLLEGE
David Hindi
1919 SPANOS COURT
acctg-ops@losrios.edu
Sacramento, CA 95825
USA

Contract Vehicle: ,

Prepared By:

Sue Ward-Llewellyn

10035 SW Arctic Drive
Beaverton, OR 97005
United States

503-601-5524
sward-llewellyn@diversifiedus.com

Quotation Number: QUO-36356-S3R0Z6 - 0
Quotation Title: Hindi081621Extron
Quotation Date: 8.16.2021

EQUIPMENT SUMMARY

Ground shipping listed below.

Hindi081621Extron Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1271-12	DTP HDMI 4K 230 Tx, HDMI Twisted Pair Transmitter - 230 Feet (70 M)	2	\$260.59	\$521.18	
Diversified	Freight	Freight	1	\$25.00	\$25.00	

Subtotal including Freight and G&A **\$546.18**

Total for Hindi081621Extron **\$546.18**



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

Freight and G&A Total	\$25.00
Equipment Total	\$521.18
Estimated Sales Tax	\$41.69
TOTAL	\$587.87



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

Extron. Electronics

INTERFACING, SWITCHING AND CONTROL

REMIT TO:
DEPT. 710035
PO BOX 514670
LOS ANGELES, CA 90051-4670

www.extron.com

SALES:
1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX



Packing Slip

PACKING SLIP NO. 2997814*1	DATE SHIPPED 09/10/2021	PAGE NUMBER 1
SALES ORDER NO. 2997814	DATE ORDERED 09/09/2021	
CUSTOMER PO NO. PO-000088466	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND		PPD COL
SHIP ACCOUNT NO.		FREIGHT CHG. Y
CUSTOMER PHONE 7704471001	CUSTOMER FAX 7704415286	



SOLD TO	01*6894 ONE DIVERSIFIED, LLC 2975 NORTHWOODS PARKWAY NORCROSS, GA 30071 UNITED STATES	SHIP TO	01*6894 FOLSOM LAKE COLLEGE 0001117564 10 COLLEGE PARKWAY DAVID HINDI 916-608-6610 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
001	60-1271-12 DTP HDMI 4K 230 Tx	✓ 2	✓ 2	0
<p>PO# 0001117564</p> <p>RCVR# 0001098034</p> <p>9/14/21</p> <p>Baba</p>				

TOTAL QTY SHIPPED : 2
TOTAL ITEMS: 1

CUSTOMER COPY
(Printed 09/10/2021 at 08:49AM)