

Los Rios Community College District

PURCHASE ORDER NO 0001119278

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: 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
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033914 COYKENDALLM ROUILLERS	04FLC AVSV	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC-1247 60-1449-01 - MPA 601-70V, ONE CHANNEL AMP, 60 WATTS AT 70 VOLTS	2.00 EA	268.53	537.06	01/06/2022
2- 1	REC 70-077-01 - MBU 125, 1/4 & 1/2 RACK WIDTH, UNDER-DESK MOUNT KIT FOR TWO-PIECE ENCLOSURE	5.00 EA	29.32	146.60	01/06/2022
3- 1	REC-0133 60-1761-01 - XPA U 1002, TWO CHANNEL AMP, 100 WATTS AT 8 OR 4 OHMS	1.00 EA	397.42	397.42	01/06/2022
4- 1	REC-3665 60-1540-02 - MLC PLUS 100 AAP, MEDIALINK PLUS CONTROLLER	3.00 EA	671.32	2,013.96	01/06/2022
5- 1	REC 60-1470-02 - MLC PLUS 200, MEDIALINK PLUS CONTROLLER	1.00 EA	778.73	778.73	01/06/2022
6- 1	REC 60-1166-02 - UCM R308, UNIVERSAL CONTROLLER MOUNTING PANEL: BLACK	1.00 EA	43.43	43.43	01/06/2022
7- 1	REC 70-1097-04 - SMB 114, FOUR US GANG SURFACE MOUNT BOX: BLACK	3.00 EA	134.26	402.78	01/06/2022
8- 1	REC-9642 70-1076-02 - AAP SUPERPLATE 100, AAP - DOUBLE SPACE - BLACK: ONE HDMI, VGA, PC AUDIO, AND USB 2.0	4.00 EA	81.43	325.72	01/06/2022
9- 1	REC 70-090-12 - BLANK PLATE - DOUBLE, DOUBLE SPACE AAP - BLACK: BLANK PLATE	3.00 EA	10.86	32.58	01/06/2022
10- 1	REC 70-090-14 - BLANK PLATE - QUAD, QUAD SPACE AAP - BLACK: BLANK PLATE	1.00 EA	21.72	21.72	01/06/2022
11- 1	REC 60-1081-01 - IN1606, HDCP-COMPLIANT SCALING PRESENTATION SWITCHER	6.00 EA	1,290.83	7,744.98	01/06/2022
12- 1	REC R-1150 - 1080P ACTIVE HDTV HDMI TO VGA ADAPTER	1.00 EA	10.85	10.85	01/06/2022

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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12/23/2021		2
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Reference:	Location / Dept	
1033914 COYKENDALLM ROUILLERS	04FLC	AVSV

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
13- 1	REC UM2 - 2X2 USB 2 A INTERFACE-XENYX	1.00 EA	40.88	40.88	01/06/2022
14- 1	FEE FREIGHT	1.00 EA	223.00	223.00	01/06/2022

PER QUOTE# QUO-42887-Z5K4Q1 - 1

EXTRON CMAS# 3-16-70-2382B

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

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

Sub Total Amount	12,719.71
Sales Tax Amount	968.49
Total PO Amount	13,688.20

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	13,688.20	2022

0001033914CHAVEZA22-DEC-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 email address: LRCCDpurchase@losrios.com.

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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Date	Revision	Page
12/23/2021		3
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
1033914 COYKENDALLM ROUILLERS	04FLC AVSV	

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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PO TOTAL PAGE

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Requisition

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

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

0000039902

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001033914	12/13/2021	1
Requisition Name:		
DIVERSIFIED ONE - OFFC		
Requester		
Michelle Coykendall		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 13-DEC-2021		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRON 60-1449-01	2	EA	268.53	537.06	12/23/2021
2-1	EXTRON 70-077-01	5	EA	29.32	146.60	12/23/2021
3-1	EXTRON 60-1761-01	1	EA	397.42	397.42	12/23/2021
4-1	EXTRON 60-1540-02	3	EA	671.32	2,013.96	12/23/2021
5-1	EXTRON 60-1470-02	1	EA	778.73	778.73	12/23/2021
6-1	EXTRON 60-1166-02	1	EA	43.43	43.43	12/23/2021
7-1	EXTRON 70-1097-04	3	EA	134.26	402.78	12/23/2021
8-1	EXTRON 70-1076-02	4	EA	81.43	325.72	12/23/2021
9-1	EXTRON 70-090-12	3	EA	10.86	32.58	12/23/2021
10-1	EXTRON 70-090-14	1	EA	21.72	21.72	12/23/2021
11-1	EXTRON 60-1081-01	6	EA	1,290.83	7,744.98	12/23/2021
12-1	RANKIE R-1150	1	EA	10.85	10.85	12/23/2021
13-1	BEHRINGER UM2	1	EA	40.88	40.88	12/23/2021
14-1	FRIEGHT	1	EA	223.00	223.00	12/23/2021

12,719.71 Sub-total
968.49 Est. tax

Total Requisition Amount: 13,688.20

COMBINED QUOTES ATTACHED

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2021 THRU JANUARY 3, 2022

<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	4500	12	FL.VI.OFFC	60100	00000	384B	12,719.71

Approval Signature	Approval Signature	Approval Signature
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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	
0001033914	12/13/2021	2	
Requisition Name:			
DIVERSIFIED ONE - OFFC			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 13-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Monica Pactol
Program Goal: HI_FLEX CLASSROOM

Approval Signature

Approval Signature

Approval Signature



PRODUCT QUOTATION

Prepared For:

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

Contract Vehicle: ,

Extron CMAS 3-16-70-2382B

Prepared By:

Sue Ward-Llewellyn

10035 SW Arctic Drive
Beaverton, OR 97005
United States
503-601-5524
sward-llewellyn@diversifiedus.com

Quotation Number: QUO-42887-Z5K4Q1 - 1

Quotation Title: Hindi112421FLC

Quotation Date: 12.2.2021

EQUIPMENT SUMMARY

Extron equipment qualifies for free ground shipping if order is placed with a purchase order. PO must reference Extron CMAS contract #3-1670-2382B. Credit Cards cannot be used with CMAS & will be charged freight.

Hindi112421FLC Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	2	\$268.53	\$537.06	
Extron	70-077-01	MBU 125, 1/4 & 1/2 Rack Width, Under-Desk Mount Kit For Two-Piece Enclosure	5	\$29.32	\$146.60	
Extron	60-1761-01	Xpa U 1002, Two Channel Amp, 100 Watts At 8 Or 4 Ohms	1	\$397.42	\$397.42	



Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	3	\$671.32	\$2,013.96	
Extron	60-1470-02	Mlc Plus 200, Medialink® Plus Controller	1	\$778.73	\$778.73	
Extron	60-1166-02	UCM R308, Universal Controller Mounting Panel: Black	1	\$43.43	\$43.43	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	3	\$134.26	\$402.78	
Extron	70-1076-02	AAP Superplate 100, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 2.0	4	\$81.43	\$325.72	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	3	\$10.86	\$32.58	
Extron	70-090-14	Blank Plate - Quad, Quad Space AAP - Black: Blank Plate	1	\$21.72	\$21.72	
Extron	60-1081-01	In1606, HDCP-Compliant Scaling Presentation Switcher	6	\$1,290.83	\$7,744.98	
Rankie	R-1150	1080P Active HDTV HDMI to VGA Adapter	1	\$10.85	\$10.85	
Behringer	UM2	2x2 USB 2 A Interface-XENYX	1	\$40.88	\$40.88	
Diversified	Freight	Freight	1	\$223.00	\$223.00	

Subtotal including Freight and G&A **\$12,719.71**

Total for Hindi112421FLC **\$12,719.71**

Freight and G&A Total	\$223.00
Equipment Total	\$12,496.71
Estimated Sales Tax	\$968.48



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

TOTAL	\$13,688.19
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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

FOLSOM LAKE COLLEGE

Contact: David Hindi
Email: HindiD@flc.losrios.edu
10 COLLEGE PKWY
FOLSOM, California, 95630-6798

FOLSOM LAKE COLLEGE

10 COLLEGE PKWY
FOLSOM, California, 95630-6798

Terms: Net 30	FOB: Destination	Customer #: 43983	Expires: 12/22/2021
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Item	Description	Sell Price	Qty	Ext.Price
1	COV COVPCSP120006 1/4IN STREO CABLE, MALE TO MALE	\$2.75	1	\$2.75
2	MID MIDRSH4S3M CUS RACKSHLF3SP SPAT 14DP	\$91.48	3	\$274.44
3	LTU LTUDC125 ULTRA PORTABLE HD DOCUMENT CAMERA	\$237.36	3	\$712.08
4	FUR FURCN1800S POWER CONDITIONER 15 AMP	\$322.46	4	\$1,289.84
5	APA SSGQB85R 85IN 4K UHD LED LCD DISPLAY 3840X2160-BL	\$2,809.05	1	\$2,809.05
6	CHF CHFRXT2 XL UNIVERSAL TILT MOUNT	\$121.52	1	\$121.52
7	EPS EPSV11HA30020 POWERLITE L520U PROJECTOR	\$2,269.49	5	\$11,347.45
8	COV COVHDPR03 3FT HDMI CABLE	\$7.33	4	\$29.32
9	COV COVHDPR10 HDMI 2.0 CABLE	\$9.93	5	\$49.65
10	COV COVHD2475RM HDMI W/ ETHERNET AND REPEATER 75FT	\$111.67	4	\$446.68
11	COV COVVPDPHD03 CABLE DISPLAY PORT TO HDMI 3	\$11.92	3	\$35.76
12	COV COVVPDPHD10 CBL DISPLAY PORT TO HDMI M/M VPR SRS 10F	\$14.90	1	\$14.90
13	COV COVUSBAA03 USB A-A 3FT	\$2.08	4	\$8.32
14	SPE SPE95533B FPM ARM DUAL 7000 SWITCH	\$546.35	5	\$2,731.75
15	SPE SPEFMFM019148520003 PIVOT PREMIER BOX CUSTOM WORKSURFACE 65IN (3) 2IN GROMMETS PIVOT PREMIER BOX LEG GLIDE PIVOT PREMIER BOX CORNER PULL-OUT KEYBOARD TRAY PIVOT PREMIER 6U RACK KIT	\$2,488.24	3	\$7,464.72

Taxable Amount	Subtotal	\$27,338.23
\$27,338.23	@ 7.75 % Tax	\$2,118.71



Troxell Communications

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

Quote Number: QUO-43983-74960
Created On: 11/22/2021

Total **\$29,456.94**

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

Quote



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

Quote Number: 1090695

Prepared For: Los Rios Community College

Attn: David Hindi

Quote Date: November 30, 2021

Folsom Lake College Campus Box Sale

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: 916-608-6610

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	\$40,536.56
Support	\$0.00
Shipping & Handling	\$2,007.00
Tax	\$3,141.58
Grand Total	\$45,685.14

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

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
60-1449-01	EXTRON	MPA 601-70V	2	\$277.78	\$555.56
70-077-01	EXTRON	MBU 125	5	\$30.00	\$150.00
60-1761-01	EXTRON	XPA U 1002, 2 Ch. Amp	1	\$411.11	\$411.11
60-1540-02	EXTRON	MLC Plus 100 AAP	3	\$694.44	\$2,083.32
60-1470-02	EXTRON	MLC Plus 200	1	\$805.56	\$805.56
60-1166-02	EXTRON	UCM R308 BLACK	1	\$44.44	\$44.44
70-1097-04	EXTRON	SMB 114 Four-gang, Black	3	\$138.89	\$416.67
70-1076-02	EXTRON	AAP Super Plate 100, Black	4	\$83.33	\$333.32
70-090-12	EXTRON	AAP BLANK PLATE BLACK	3	\$11.11	\$33.33
70-090-14	EXTRON	AAP BLANK PLATE BLACK	1	\$22.22	\$22.22
60-1081-01	EXTRON	IN1606	6	\$1,361.11	\$8,166.66
AVI-TBD-MATERIAL	RANKIE	1080P Active HDTV HDMI to VGA Adapter	1	\$11.11	\$11.11
UM2	BEHRINGER	2X2 USB 2 audio/midi interface	1	\$23.33	\$23.33
VP-CSP1200-06	COVID	1/4 Inch Stereo Cable, Male to Male, 6ft	1	\$3.13	\$3.13
RSH4S3M	MIDDLE ATLANTI	CUS RACKSHLF3SP SPAT 14DP	3	\$97.63	\$292.89
DC125	LUMENS	Ladibug Document Camera, HD, Lightweight, 30fps, Built-in Microphone	3	\$228.89	\$686.67
FURCN1800S	FURMAN	1 RU PWR/COND/SMART SEQ 15A REMOTE SMP	4	\$348.87	\$1,395.48
QB85R	SAMSUNG	85IN COMMERCIAL 4K UHD LED LCD MNTR 350 NIT 16/7 MAGICINFO S6	1	\$2,901.08	\$2,901.08
RXT2	CHIEF	XL UNIVERSAL TILT MOUNT	1	\$129.33	\$129.33
V11HA30020	EPSON	PowerLite L520U	5	\$2,360.00	\$11,800.00
HDPR-03	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 3ft	4	\$8.27	\$33.08
HDPR-10	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 10ft	5	\$10.82	\$54.10
HD24-75RM	COVID	HDMI Cable with Built in Repeater, 24 AWG, 75ft	4	\$122.73	\$490.92
VP-DP-HD-03	COVID	DisplayPort 1.2 to HDMI Cable, 3ft	3	\$12.69	\$38.07
VP-DP-HD-10	COVID	DisplayPort 1.2 to HDMI Cable, 10ft	1	\$15.86	\$15.86
USB-AA-03	COVID	USB 2.0 Cable, A Male to A Male, 3ft	4	\$2.33	\$9.32
95533B	SPECTRUM	FPM Arm Dual 7000 Switch	5	\$516.00	\$2,580.00
CUSTOM-SPECTRUM_INDUSTRIES	SPECTRUM	Spectrum Compact Lectern	3	\$2,350.00	\$7,050.00
Sub-Total:					\$40,536.56
Total:					\$40,536.56

SUPPORT:

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

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



PRODUCT QUOTATION

Prepared For:

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

Contract Vehicle: ,

Extron CMAS 3-16-70-2382B

Prepared By:

Sue Ward-Llewellyn

10035 SW Arctic Drive
Beaverton, OR 97005
United States
503-601-5524
sward-llewellyn@diversifiedus.com

Quotation Number: QUO-42887-Z5K4Q1 - 0

Quotation Title: Hindi112421FLC

Quotation Date: 11.29.2021

EQUIPMENT SUMMARY

Extron equipment qualifies for free ground shipping if order is placed with a purchase order. PO must reference Extron CMAS contract #3-16-70-2382B. Credit Cards cannot be used with CMAS & will be charged freight.

Hindi112421FLC Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	2	\$268.53	\$537.06	
Extron	70-077-01	MBU 125, 1/4 & 1/2 Rack Width, Under-Desk Mount Kit For Two-Piece Enclosure	5	\$29.32	\$146.60	
Extron	60-1761-01	Xpa U 1002, Two Channel Amp, 100 Watts At 8 Or 4 Ohms	1	\$397.42	\$397.42	
Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	3	\$671.32	\$2,013.96	

Extron	60-1470-02	Mlc Plus 200, Medialink® Plus Controller	1	\$778.73	\$778.73	
Extron	60-1166-02	UCM R308, Universal Controller Mounting Panel: Black	1	\$43.43	\$43.43	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	3	\$134.26	\$402.78	
Extron	70-1076-02	AAP Superplate 100, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 2.0	4	\$81.43	\$325.72	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	3	\$10.86	\$32.58	
Extron	70-090-14	Blank Plate - Quad, Quad Space AAP - Black: Blank Plate	1	\$21.72	\$21.72	
Extron	60-1081-01	In1606, HDCP-Compliant Scaling Presentation Switcher	6	\$1,290.83	\$7,744.98	
Rankie	R-1150	1080P Active HDTV HDMI to VGA Adapter	1	\$10.85	\$10.85	
Behringer	UM2	2x2 USB 2 A Interface-XENYX	1	\$40.88	\$40.88	
Covid	VP-CSP1200-06	1/4 Inch Stereo Cable, Male to Male, 6ft	1	\$3.31	\$3.31	
Middle Atlantic	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	3	\$90.39	\$271.17	
Lumens	DC125	USB Document Camera	3	\$249.73	\$749.19	
Furman	CN-1800S	15A Advanced Remote Smart Sequencer W/SMP & EVS, 9 Outlets 10Ft Cord	4	\$333.33	\$1,333.32	
Samsung	QB85R	85-inch Commercial 4K UHD LED LCD Display 350 NIT	1	\$2,736.45	\$2,736.45	
Chief	RXT2	XL universal tilt mount	1	\$122.73	\$122.73	



Epson	V11HA30020	L520u	5	\$2,331.50	\$11,657.50	
Covid	HDPR-03	3 Foot HDMI Cable	4	\$8.74	\$34.96	
Covid	HDPR-10	PREMIUM CERTIFIED HDMI Cable with Covid T-Grip Connectors, HDMI 2.0, Non-Plenum, 10 Feet	5	\$11.45	\$57.25	
Covid	HD24-75RM	HDMI Cable with Built in Repeater, 24 AWG, 75ft	4	\$119.93	\$479.72	
Covid	VP-DP-HD-03	DP to HDMI M/M. 3'	3	\$13.42	\$40.26	
Covid	VP-DP-HD-10	DP to HDMI M/M. 10'	1	\$16.77	\$16.77	
Covid	USB-AA-03	USB 2.0 Cable, A Male to A Male, 3ft	4	\$2.47	\$9.88	
Spectrum	95533B	FPM Arm Dual 7000 Switch	5	\$515.43	\$2,577.15	
Spectrum	55495-20025	Pivot Premier 65" , Glides, (3) Grommets, 6RU, Keyboard FMFMB	3	\$2,347.39	\$7,042.17	
Diversified	Freight	Freight	1	\$223.00	\$223.00	

Subtotal including Freight and G&A **\$39,851.54**

Total for Hindi112421FLC **\$39,851.54**

Freight and G&A Total	\$223.00
Equipment Total	\$39,628.54
Estimated Sales Tax	\$3,071.20



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

TOTAL	\$42,922.74
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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



2008 Opportunity Drive Suite 170 - Roseville, CA 95678 -

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

PROPOSAL

Date	Quote #
11/19/21	EKCQ6969

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
2	60-1449-01	MPA 601-70V	\$285.00	\$570.00
5	70-077-01	MBU 125	\$28.00	\$140.00
1	60-1761-01	XPA U 1002 - 2 Ch. Amp	\$428.00	\$428.00
3	60-1540-02	MLC Plus 100 AAP	\$722.00	\$2,166.00
1	60-1470-02	MLC Plus 200	\$840.00	\$840.00
1	60-1166-02	UCM R308 BLACK	\$46.00	\$46.00
3	70-1097-04	SMB 114 Four-gang, Black	\$145.00	\$435.00
4	70-1076-02	AAP Super Plate 100, Black	\$86.00	\$344.00
3	70-090-12	AAP BLANK PLATE BLACK	\$11.00	\$33.00
6	60-1081-01	IN1606	\$1,415.00	\$8,490.00
1	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	\$95.00	\$95.00
1	QB85R	85" Samsung Display	\$2,930.00	\$2,930.00
1	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$7.00	\$7.00
1	RXT2	XL UNIVERSAL TILT MOUNT	\$136.00	\$136.00
5	L520U	Epson Projector	\$2,545.00	\$12,725.00

Qty	Part #	Description	Unit Price	Ext. Price
			SubTotal	\$29,385.00
			Sales Tax	\$2,276.80
			Shipping	\$450.00
			Total	\$32,111.80

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.

INTERFACING, SWITCHING AND CONTROL

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



PACKING SLIP NO. 3032304*3	DATE SHIPPED 01/04/2022	PAGE NUMBER 1	
SALES ORDER NO. 3032304	DATE ORDERED 12/29/2021		
CUSTOMER PO NO. PO-000106986	PAYMENT TERM 3% 15/NET 30		
SHIPPED VIA UPS GROUND		PPD	COL
SHIP ACCOUNT NO.		FREIGHT CHG. N	
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 10 COLLEGE PARKWAY ATTN: DAVID HINDI/916-608-6610 PO# 0001119278 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
008	60-1166-02 UCM R308 BLACK	1	1	0
EXTERNAL NOTES: No Charge For Freight!				

PO#0001119 278

Rev# 000109 9578

1/6/22

Baba


the DIVERSIFIED LLC

amazon.com

PO# 0001119 278

Order #: PO-000106985

er of December 29, 2021 (Order ID 112-9989010-1225051)



SMfJSQ4WRW

Rankle 1080P Active HDTV HDMI to VGA Adapter (Male to Female) Converter with Audio for PC, Monitor, Projector, HDTV, Personal Computers

01VAJALT

150-AD 810298028927 (Sold by Rankle US)

nt completes your order.

Item Price

\$9.99

\$9.99

Total

Ln#12

Subtotal

\$9.99

TOTAL QTY SHIPPED : 1
TOTAL ITEMS: 1

One DIVERSIFIED LLC

amazon.com



SMfjSQ4WRW

PO# 0001119 278

Purchase Order #: PO-000106985

Your order of December 29, 2021 (Order ID 112-9989010-1225051)

Qty.	Item	Item Price	Total
1	Rankle 1080P Active HDTV HDMI to VGA Adapter (Male to Female) Converter with Audio for PC, Monitor, Projector, HDTV, Xbo...	\$9.99	\$9.99
	Personal Computers		
	X001VAJALT		
	R-1150-AD 810298028927 (Sold by Rankle US)		
	This shipment completes your order.		
	Subtotal		\$9.99
	Order Total		\$9.99
	Paid via credit/debit		\$9.99

Return or replace your item

Return or replace your Item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/MfJSQ4WRW/-1 of 1-//SCK9-DAY/second-nominated-day/0/0102-04:00/1231-16:30 SmartPac

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2022 at 08:39AM)

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ANAHEIM, CA 92805
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714-491-1517 FAX



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PACKING SLIP NO. 3032304*1	DATE SHIPPED 12/29/2021	PAGE NUMBER 1
SALES ORDER NO. 3032304	DATE ORDERED 12/29/2021	
CUSTOMER PO NO. PO-000106986	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND	PPD	COL
SHIP ACCOUNT NO.	FREIGHT CHG. N	
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 10 COLLEGE PARKWAY ATTN: DAVID HINDI/916-608-6610 PO# 0001119278 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
002	70-090-14 AAP BLANK PLATE BLACK <i>Ln#10</i>	✓ 1	1	0
004	70-1097-04 SMB 114 Four-gang, Black <i>Ln#7</i>	✓ 3	3	0
006	70-077-01 MBU 125 <i>Ln#2</i>	✓ 5	5	0
011	70-090-12 AAP BLANK PLATE BLACK <i>Ln#9</i>	✓ 3	3	0
<div>EXTERNAL NOTES: No Charge For Freight!</div> <div><i>PO#0001119278</i></div> <div><i>RCVR#aw1099578</i></div> <div><i>1/6/22</i> <i>Babu</i></div>				

TOTAL QTY SHIPPED : 12
TOTAL ITEMS: 4

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INTERFACING, SWITCHING AND CONTROL



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LOS ANGELES, CA 90051-4670

www.extron.com

SALES:

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ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX



PACKING SLIP NO. 3032304*2	DATE SHIPPED 12/30/2021	PAGE NUMBER 1
SALES ORDER NO. 3032304	DATE ORDERED 12/29/2021	
CUSTOMER PO NO. PO-000106986	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND		PPD COL
SHIP ACCOUNT NO.		FREIGHT CHG. N
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 10 COLLEGE PARKWAY ATTN: DAVID HINDI/916-608-6610 PO# 0001119278 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
009	60-1081-01 IN1606	Ln#11 ✓ 6	6	0
010	60-1470-02 MLC Plus 200	Ln#5 ✓ 1	1	0
EXTERNAL NOTES: No Charge For Freight!				
<p>PO# 000 111 9278</p> <p>REV# 000 109 9578</p> <p>1/6/22 Baba</p>				

TOTAL QTY SHIPPED : 7
TOTAL ITEMS: 2

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* ONE DIVERSIFIED

Page: 1

Adorama

42 West 18th Street 800-223-2500
New York, NY 10011
adorama.com
info@adorama.com

INVOICE



30432343

12/30/2021

BILLING ADDRESS:

ONE DIVERSIFIED LLC
Att: ACCOUNTS PAYABLE
2975 NORTHWOODS PARKWAY
NORCROSS, GA 30071 USA
(770) 447-1001 (770) 441-5171

SHIPPING ADDRESS:

FOLSOM LAKE COLLEGE 0001119278
Att: DAVID HINDI 916-608-6610
10 COLLEGE PARKWAY
FOLSOM, CA 95630
USA

Order No: 28599329-1
Order Date: 12/29/2021
Customer No: 5284825
Customer PO: PO-000106984
Terms: Net 30

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.

SKU#	Item	QtyOrd	Ship	B/O
BEUM2	BHRNGER 2X2 USB 2 AUDIO/MIDI INTERFACE	1	1	Ln# 13
Mfg Item#: 000-AVV00-00010				

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Chintan Shah.

For help with this order or to place another order, call
Chintan Shah at (800) 223-2500 x 2296
or email at chintans@adorama.com.

PO# 000 1119 278
RCVR #000 109 9593

1/7/22

Baba

To email Customer Service please go to www.adorama.com/email



We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery

Salesman 01518 - ChintS
Ordered By: SUE WARD-LLEWELLYN
Printed By: MARIAM 12/30/21 01:52 PM

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



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PACKING SLIP NO. 3032304*5	DATE SHIPPED 02/03/2022	PAGE NUMBER 1
SALES ORDER NO. 3032304	DATE ORDERED 12/29/2021	
CUSTOMER PO NO. PO-000106986	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND		PPD COL
SHIP ACCOUNT NO.		FREIGHT CHG N
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 10 COLLEGE PARKWAY ATTN: DAVID HINDI/916-608-6610 PO# 0001119278 FOLSOM, CA 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
005	60-1761-01 XPA U 1002, 2 Ch. Amp <i>Ln#3</i>	1	1	0
EXTERNAL NOTES: No Charge For Freight!				
<i>L#3 AS PER PS HAS BEEN REC. 2/8/22mkn</i>				
<i>po# 000 1119278</i>				
<i>pcr# 000 1100133</i>				
<i>2/7/22</i> <i>Babu</i>				

TOTAL QTY SHIPPED : 1
TOTAL ITEMS: 1

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(Printed 04/06/2022 at 08:37AM)

Extron



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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 NO. 3032304*7	DATE SHIPPED 09/09/2022	PAGE NUMBER 1
SALES ORDER NO. 3032304	DATE ORDERED 12/29/2021	
CUSTOMER PO NO. PO-000106986	PAYMENT TERM 3% 15/NET 30	
SHIPPED VIA UPS GROUND		PPD COL
SHIP ACCOUNT NO.		FREIGHT CHG N
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 10 COLLEGE PARKWAY ATTN: DAVID HINDI/916-608-6610 PO# 0001119278 FOLSOM, CA 95630 UNITED STATES
---------	---	---------	---

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
001	60-1540-02 MLC Plus 100 AAP EXTERNAL NOTES: No Charge For Freight! L#4 AS PER PS HAS BEEN REC. 11/8/22mkn PO# 0001119278 RCVR# 0001103665 9/14/22 Baker	3	3 ✓	0

TOTAL QTY SHIPPED : 3
TOTAL ITEMS: 1

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