

Los Rios Community College District

PURCHASE ORDER NO 0001119900

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
02/22/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034584 COYKENDALLM HANEYB	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	REC EXTRON 60-1761-01	1.00 EA	423.45	423.45	02/22/2022
2- 1	REC EXTRON 70-077-01	1.00 EA	30.74	30.74	02/22/2022
3- 1	EXTRON 60-1540-02	1.00 EA	716.61	716.61	02/22/2022
4- 1	REC EXTRON 70-1097-04	1.00 EA	146.58	146.58	02/22/2022
5- 1	REC EXTRON 70-1076-02	1.00 EA	86.72	86.72	02/22/2022
6- 1	REC EXTRON 70-090-12	1.00 EA	12.49	12.49	02/22/2022
7- 1	REC EXTRON 60-1081-01	1.00 EA	1,400.65	1,400.65	02/22/2022

QUOTE # QUO-46333-C9R8F9-0 - CMAS 3-16-70-2382B 01-31-2022

Sub Total Amount	2,817.24
Sales Tax Amount	218.34
Total PO Amount	3,035.58

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	3,035.58	2022

0001034584CHAVEZA17-FEB-2022

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

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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 02/22/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034584 COYKENDALLM HANEYB	Location / Dept 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
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Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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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: 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	
0001034584	02/08/2022	1	
Requisition Name:			
ONE DIVERSIFIED - ITSV			
Requester			
Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 08-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRON 60-1761-01	1	EA	423.45	423.45	02/22/2022
2-1	EXTRON 70-077-01	1	EA	30.74	30.74	02/22/2022
3-1	EXTRON 60-1540-02	1	EA	716.61	716.61	02/22/2022
4-1	EXTRON 70-1097-04	1	EA	146.58	146.58	02/22/2022
5-1	EXTRON 70-1076-02	1	EA	86.72	86.72	02/22/2022
6-1	EXTRON 70-090-12	1	EA	12.49	12.49	02/22/2022
7-1	EXTRON 60-1081-01	1	EA	1,400.65	1,400.65	02/22/2022

2,817.24 Sub-total
218.34 Est. tax

Total Requisition Amount: 3,035.58

QUOTE # QUO-46333-C9R8F9-0 - CMAS 3-16-70-2382B

ADDITIONAL COMPARABLE QUOTES ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	2,817.24

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



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-46333-C9R8F9 - 0
Quotation Title: Hindi013122FLC Video Conf Extron
Quotation Date: 1.31.2022

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. (Estimated shipping for Extron items is \$55.00)

Hindi013122FLC Video Conf Extron Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1761-01	Xpa U 1002, Two Channel Amp, 100 Watts At 8 Or 4 Ohms	1	\$423.45	\$423.45	
Extron	70-077-01	MBU 125, 1/4 & 1/2 Rack Width, Under-Desk Mount Kit For Two-Piece Enclosure	1	\$30.74	\$30.74	
Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	1	\$716.61	\$716.61	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	1	\$146.58	\$146.58	



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

Extron	70-1076-02	AAP Superplate 100, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 2.0	1	\$86.72	\$86.72	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	1	\$12.49	\$12.49	
Extron	60-1081-01	In1606, HDCP-Compliant Scaling Presentation Switcher	1	\$1,400.65	\$1,400.65	

Subtotal including Freight and G&A	<u>\$2,817.24</u>
Total for Hindi013122FLC Video Conf Extron	<u>\$2,817.24</u>

Freight and G&A Total	\$0.00
Equipment Total	\$2,817.24
Estimated Sales Tax	\$218.33
TOTAL	\$3,035.57



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 #
01/25/22	EKCQ7014

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	60-1761-01	XPA U 1002, 2 Ch. Amp	\$433.33	\$433.33
1	70-077-01	MBU 125	\$31.11	\$31.11
1	60-1540-02	MLC Plus 100 AAP	\$733.33	\$733.33
1	70-1097-04	SMB 114 Four-gang, Black	\$150.00	\$150.00
1	70-1076-02	AAP Super Plate 100, Black	\$87.78	\$87.78
1	70-090-12	AAP BLANK PLATE BLACK	\$12.22	\$12.22
1	60-1081-01	IN1606	\$1,433.33	\$1,433.33

SubTotal	\$2,881.10
Sales Tax	\$223.29
Shipping	\$75.00
Total	\$3,179.39

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.

Extron

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. 3053569*1	DATE SHIPPED 03/21/2022	PAGE NUMBER 1
SALES ORDER NO. 3053569	DATE ORDERED 03/17/2022	
CUSTOMER PO NO. PO-000119601	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 LOS RIOS COMMUNITY COLLEGE 10 COLLEGE PARKWAY FOLSOM LAKE COLLEGE - 0001119900 DAVID HINDI/916-608-6610 FOLSOM, AC 95630 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
002	60-1081-01 IN1606 Ln#7	1	1 ✓	0
003	70-077-01 MBU 125 Ln#2	1	1 ✓	0
005	70-1076-02 AAP Super Plate 100, Black Ln#5	1	1 ✓	0
006	70-090-12 AAP BLANK PLATE BLACK Ln#6	1	1 ✓	0
007	70-1097-04 SMB 114 Four-gang, Black Ln#4	1	1 ✓	0
EXTERNAL NOTES: No Charge For Freight!				
po#0001119900 RCVR#0001100894 3/23/22 Baba				



IN1606

Part No. **60-1081-01**

1 00-05-A6-20-C2-CE

CE



EDID Minder®
Key Minder®
SIS™

SN A2K2KRR ER 35680 01/06/22 Dev.



TOTAL QTY SHIPPED : 5
TOTAL ITEMS: 5

CUSTOMER COPY
(Printed 03/21/2022 at 09:16AM)



CUSTOMER COPY
(Printed 03/21/2022 at 10:06AM)