

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001116976**

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

Date 08/03/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031658 GEORGET ROUILLERS	Location / Dept 04FLC	

Supplier: 0000007487
 TECHSMITH CORP
 SOFTWARE ORDER
 PO BOX 26095
 LANSING MI 48909-6095

Phone: (888) 750-0685
Fax: (800) 576-7339

email: software.orders@techsmith.com

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	CAMTASIA 3 YEAR SUBSCRIPTION - CM09A-N-21-3 (MSRP: \$1,358.75, UNIT PRICE: \$271.75, INC. 3-YEAR MAINT) NEW LICENSES W/ 3-YEAR MAINTENANCE, 5-9 EDU PRICING TIER	1.00 EA	1,358.75	1,358.75	08/17/2021

PER QUOTE# 461502 DTD 7/29/21

Paid:**Check#:** 94-818561**Date:** 09/02/21**Amount:** \$1358.75

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,358.75
0.00
1,358.75

<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	5603	12	FL.VI.LIBR	61200	00000	384B	1,358.75	2022

0001031658CHAVEZA02-AUG-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.

<http://www.losrios.edu/purchasing/povalidation>

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: TECHSMITH CORP
SOFTWARE ORDER
PO BOX 26095
LANSING MI 48909-6095
United States

Phone: (888) 750-0685 **Fax:** (800) 576-7339
email: software.orders@techsmith.com

0000007487

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031658	07/29/2021	1	
Requisition Name:			
FY 2022 TECHSMITH			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 29-JUL-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CAMTASIA 3 YEAR SUBSCRIPTION	1	EA	1,358.75	1,358.75

1,358.75 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,358.75

QUOTE 461502 DTD 7/29/21

<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	5603	12	FL.VI.LIBR	61200	00000	384B	1,358.75

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Greg McCormac
Program Goal: LIBRARY MATERIAL related to pandemic operations

Approval Signature

Approval Signature

Approval Signature

Price Quote

Date: 7/29/2021**Quote #:** 461502**Expiration Date:** 8/30/2021**Name:** Amy Brinkley**Company:** Folsom Lake College**E-mail:** BrinklA@flc.losrios.edu

Product	Version	Users	Unit Price	Price	Line Total
Camtasia	21.0	5	\$271.75	\$1,358.75	\$1,358.75
CM09A-N-21-3 (MSRP: \$1,358.75, Unit Price: \$271.75, Inc. 3-year Maint) New licenses w/ 3-year Maintenance, 5-9 EDU pricing tier					
Electronic Software Delivery					\$0.00
Total					\$1,358.75

NOTE: All Prices Shown in U.S. Dollars

To ensure this price please be sure to reference your quote number when placing this order.

Taxes/VAT

Within the United States: TechSmith charges sales tax where applicable. If you are placing a sales tax exempt order, you must provide a US federal tax ID number at the time of purchase along with your current year tax certificate. If you are not tax exempt, the appropriate tax will be added to your order based on your state.

International: Pursuant to the Digital VAT Directive, as of July 1, 2003, European customers are responsible for VAT (tax) on all digital products and services. VAT tax, if applicable, is the responsibility of the customer. All electronic orders will be processed through FastSpring.

Purchasing Options

Payment Method

Credit Card

- VISA
- MasterCard
- Discover
- American Express

Purchase Order

- International requires prior approval
- Must be in U.S. currency
- Must be 'net 30' terms
- Must be on company letterhead

Check/Money Order

- Must be U.S. currency drawn on U.S. banks only
- Checks must be MICR encoded

Wire Transfer

- Please contact us directly for detailed instructions

Purchase through your preferred reseller

<http://www.techsmith.com/purchase/resellers.asp>

Please include the following with all orders:

- Name and Company Name (if applicable)
- Shipping and billing address
- Phone Number
- E-mail address

Ordering Method

Phone

- +1 517.879.5929

E-mail

- orders@techsmith.com

Fax

- +1 517.913.6121

Mail

- TechSmith Corporation
Software Order
P.O. Box 26095
Lansing, MI 48909-6095
USA



P.O. Box 26095
Lansing, Michigan 48909-6095
(517) 381-2300 Fax (517) 381-2336
Federal Tax ID# 38-2776204

607720

rec# 0001097895

INVOICE

Invoice No.	I803104
Date	8/4/2021
Order No.	O0826364
Shipper ID	S0826234
Order Type	Invoice
Customer ID	LRC100

BILL TO:	SHIP TO:
Accounts Payable Los Rios Comm. College Dist. 1919 Spanos Court Sacramento, CA 95825-3981	Folsom Lake College 10 College Parkway Folsom, CA 95630

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
TechSmith		Email				0001116976		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/4/2021		0/0 Net 30		Georgia Krantz		TECHSMITH		
PART NUMBER		QTY ORDERED	# of Seats	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
CAMSM_EA		1	EACH	1	0	811.20	0.00	811.20
Software Order				Camtasia Academic 5-User Electronic				
SOFTWARE MAINTENANCE		1		1	0	547.55	0.00	547.55
Software Maintenance				Software Maintenance for 5 Camtasia Licenses exp 8/4/24				

We're pleased to announce that we've adopted a new solution that allows you to submit payment online free of charge, via a secure form, simply click on the link below to pay via credit card (V, MC, D & Amex) and you'll receive an automatic email receipt for your records.

Best regards, TechSmith Accounting

<https://payment.techsmith.com>

	Sales Total	1,358.75
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		<hr/> 1,358.75
	Less Paid Amount	0.00
PNC Bank, Okemos, Michigan, USA SWIFT Code PNCCUS33 Account No. 4238179037 Routing No. 041000124	TOTAL	USD 1,358.75



P.O. Box 26095
Lansing, Michigan 48909-6095
(517) 381-2300 Fax (517) 381-2336
Federal Tax ID# 38-2776204

607720
Rec# 0001097895

INVOICE

Invoice No.	I803104
Date	8/4/2021
Order No.	O0826364
Shipper ID	S0826234
Order Type	Invoice
Customer ID	LRC100

BILL TO:	SHIP TO:
Accounts Payable Los Rios Comm. College Dist. 1919 Spanos Court Sacramento, CA 95825-3981	Folsom Lake College 10 College Parkway Folsom, CA 95630

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
TechSmith		Email				0001116976		
ORDER DATE		TERMS		SALES PERSON		SITE		
8/4/2021		0/0 Net 30		Georgia Krantz		TECHSMITH		
PART NUMBER		QTY ORDERED	# of Seats	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
CAMSM_EA		1	EACH	1	0	811.20	0.00	811.20
Software Order				Camtasia Academic 5-User Electronic				
SOFTWARE MAINTENANCE		1		1	0	547.55	0.00	547.55
Software Maintenance				Software Maintenance for 5 Camtasia Licenses exp 8/4/24				

We're pleased to announce that we've adopted a new solution that allows you to submit payment online free of charge, via a secure form, simply click on the link below to pay via credit card (V, MC, D & Amex) and you'll receive an automatic email receipt for your records.

Best regards, TechSmith Accounting

<https://payment.techsmith.com>

	Sales Total	1,358.75
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		1,358.75
	Less Paid Amount	0.00
PNC Bank, Okemos, Michigan, USA SWIFT Code PNCCUS33 Account No. 4238179037 Routing No. 041000124	TOTAL	USD 1,358.75