COMPLETED

# Los Rios Community College District

## PURCHASE ORDER NO 0001117915

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 | Revision | Page |
|---|---|---|
| 09/27/2021 | | 1 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| NET 30 | Shipping Point | Best Method |
| **Reference:** | | **Location / Dept** |
| 1032620 MCCORMACG HANEYB | | 04FLC AVSV |

**Supplier:** 0000005604
TROXELL COMMUNICATIONS INC
4675 E COTTON CENTER BLVD STE 155
PHOENIX AZ 85040

**Phone:** (602) 437-7240
**Fax:** (602) 437-7265

**email:** natalie.zapata@trox.com

**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 | LTU LTUDC125 - ULTRA PORTABLE HD DOCUMENT CAMERA | 4.00 EA | 248.35 | 993.40 | 10/11/2021 |

PER QUOTE# QUO-7169-66655 DTD 9/17/2021

PAID

CHECK #: 0094820177

DATE: 10/05/21

AMOUNT $: 1070.39

VOUCHER #: 00610781

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

VCHR#_00610781

| | |
|---|---|
| **Sub Total Amount** | 993.40 |
| **Sales Tax Amount** | 76.99 |
| **Total PO Amount** | 1,070.39 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|---|---|---|---|---|---|---|---|---|
| GENFD | 4300 | 12 | FL.VI.TUTR | 49300 | 00000 | 384B | 1,070.39 | 2022 |

0001032620CHAVEZA25-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.

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:** TROXELL COMMUNICATIONS INC 0000005604
11230 GOLD EXPRESS DR #331
GOLD RIVER CA 95670
United States

**Phone:** (800) 352-7912 **Fax:** (916) 253-3353
**email:** bill.pitzner@trox.com

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

| Business Unit: | GENFD | OPEN |
|---|---|---|
| Req ID: 0001032620 | Date 09/23/2021 | Page 1 |
| Requisition Name: TROXELL - TUTR | | |
| Requester: Gregory McCormac | | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: COYKENDM 23-SEP-2021 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1-1 | LUMENS DC125 | 4 | EA | 248.35 | 993.40 | 10/07/2021 |

| | |
|---|---|
| 993.40 | Sub-total |
| 76.99 | Est. tax |

Total Requisition Amount: 1,070.39

QUOTE # QUO-7169-66655 ATTACHED
DTD 9/17/2021

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|---|---|---|---|---|---|---|---|
| GENFD | 4300 | 12 | FL.VI.TUTR | 49300 | 00000 | 384B | 993.40 |

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: HEERF
Project Grant: 384B
Program Director: Greg McCormac
Program Goal: Pandemic response purchase

| Approval Signature | Approval Signature | Approval Signature |
|---|---|---|
| | | |

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

Quote Number: QUO-7169-66655
Created On: 9/17/2021

## LOS RIOS COMMUNITY COLLEGE DIS

Contact: David Hindi
Email: HindiD@flc.losrios.edu
1919 SPANOS CT
SACRAMENTO, CA, 95825-3981

## Bill Pitzner

Email: bill.pitzner@trox.com
11230 Gold Express Suite 310 PMB 331
GOLD RIVER, CA, 95670, Unites States

Lumens DC125 qty 4 quote - SCIENCE DEPT

| Terms: Net 30 | FOB: Destination | Customer #: 7169 | Expires: 10/17/2021 |
|---|---|---|---|

| Item | Description | Sell Price | Qty | Ext.Price |
|---|---|---|---|---|
| 1 | **LTU LTUDC125**<br>ULTRA PORTABLE HD DOCUMENT CAMERA | $248.35 | 4 | $993.40 |

| Taxable Amount | | |
|---|---|---|
| | **Subtotal** | **$993.40** |
| **$993.40** | **@ 7.75 % Tax** | **$76.99** |
| | **Total** | **$1,070.39** |

**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

Lumens™
Brilliance by Design

# Packing Slip

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

| | |
|---|---|
| **Order Date** | 9/29/2021 |
| **Order #** | SO69396 |
| **Ship Date** | 10/1/2021 |
| **Tracking #** | 1Z0EA2860397089679 |
| **Ship Via** | UPS Ground Flat Rate |
| **Cus. PO #** | 0001117915 |

**Ship To**
FOLSOM LAKE COLLEGE- RECEI...
REF:1032620/MCCORMAC/HANE
10 COLLEGE PKWY
FOLSOM CA 95630
United States

**Bill To**
TroxellCommunicationsInc
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040

| Item | Description | Ordered | Back Ordered | Shipped |
|---|---|---|---|---|
| DC125 | ULTRA PORTABLE HD DOCUMENT CAMERA | ✓ 4 | | ✓ 4 |

PO #0001117915
RCVR #0001098343

10/5/21
Baba

**Lumens Integration, Inc.**

Customer Return Form

| Ship Returns To |
|---|
| Lumens Integration, Inc.<br>4116 Clipper Court<br>Fremont CA 94538 |

| R.A. # | Customer | Order # |
|---|---|---|
| | Troxell Communications, Inc. | SO69396 |

| Item | Quantity | Reason for Returning |
|---|---|---|
| | | |