

**COMPLETED**

# Los Rios Community College District

**PURCHASE ORDER NO 0001118151**

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**

<b>Date</b> 10/13/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1032809 MESAC ROUILLERS		<b>Location / Dept</b> 04CYPH144

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

**Phone:** (800) 352-7912  
**Fax:** (916) 253-3353

**email:** bill.pitzner@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	10/27/2021

PER QUOTE# QUO-7169-66655 DTD 9/17/21

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

**PAID**

**CHECK #:** 0094820549

**DATE:** 10/19/21

**AMOUNT \$:** 1070.39

**VOUCHER #:** 00611621

<b>Sub Total Amount</b>	993.40
<b>Sales Tax Amount</b>	76.99
<b>Total PO Amount</b>	1,070.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	1,070.39	2022

0001032809CHAVEZA12-OCT-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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001032809	Date 10/06/2021
Page 1	
Requisition Name: TROX-doc camera-W/WWM	
Requester Colleen Mesa	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      MESAC      06-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LTU LTUDC125 ULTRA PORTABLE HD DOCUMENT CAMERA	4	EA	248.35	993.40	

993.40 Sub-total  
76.99 Est. tax

Total Requisition Amount:      1,070.39

price quote from David Hindi

Perkins V checklist

<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.VI.VTEA	09580	00000	314A	993.40

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

Program Name: Perkins V  
 Project Grant: 314A  
 Program Director: Victoria Maryatt  
 Program Goal: Implement Achievement Programs 135C permissive #7

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**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 ULTRA PORTABLE HD DOCUMENT CAMERA	\$248.35	4	\$993.40

Taxable Amount	<b>Subtotal</b>	<b>\$993.40</b>
<b>\$993.40</b>	<b>@ 7.75 % Tax</b>	<b>\$76.99</b>
	<b>Total</b>	<b>\$1,070.39</b>

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



# 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** 10/14/2021  
**Order #** SO69538  
**Ship Date** 10/14/2021  
**Tracking #** 1Z0EA2860398651719  
**Ship Via** UPS Ground Flat Rate  
**Cus. PO #** 0001118151

### Ship To

FOLSOM LAKE COLLEGE- RECEI...  
 REF:1032809/MESAC/ROUILLE  
 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# 0001118151

Rcvr # 0001098540

10/19/21

Barber

Customer Return Form

### Lumens Integration, Inc.

Ship Returns To
Lumens Integration, Inc. 4116 Clipper Court Fremont CA 94538

R.A. #	Customer	Order #
	Troxell Communications, Inc.	SO69538

Item	Quantity	Reason for Returning