COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001118269

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
10/21/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:	**Location / Dept**	
1033006 COYKENDALLM ROUILLERS	04PE102 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 REC	LTU LTUDC125 - ULTRA PORTABLE HD DOCUMENT CAMERA LUMENS	20.00 EA	248.35	4,967.00	11/04/2021

PER QUOTE# QUO-7169-69209

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

PAID

CHECK #: 0094821593

DATE: 11/2/21

AMOUNT $: 5351.95

VOUCHER #: 00612626

Sub Total Amount	4,967.00
Sales Tax Amount	384.94
Total PO Amount	5,351.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	5,351.94	2022

0001033006CHAVEZA20-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

Business Unit: **GENFD** **OPEN**

Req ID: 0001033006
Date: 10/20/2021
Page: 1
Requisition Name: TROXELL - OFFC
Requester: Michelle Coykendall
Bldg#: AVSV
Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: COYKENDM 20-OCT-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LUMENS LTUDC125	20	EA	248.35	4,967.00	10/27/2021

4,967.00 Sub-total
384.94 Est. tax

Total Requisition Amount: 5,351.94

QUOTE ATTACHED
DTD 11/5/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	4,967.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: MONICA PACTOL
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature

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

Quote Number: QUO-7169-69209
Created On: 10/6/2021

LOS RIOS COMMUNITY COLLEGE DIS

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

LOS RIOS COMMUNITY COLLEGE DIS

1919 SPANOS CT
1919 SPANOS CT
SACRAMENTO, CA, 95825-3905

Lumens DC125 qty 20 quote

Terms: Net 30 | FOB: Destination | Customer #: 7169 | Expires: 11/5/2021

Item	Description	Sell Price	Qty	Ext.Price
1	**LTU LTUDC125** ULTRA PORTABLE HD DOCUMENT CAMERA LUMENS	$248.35	20	$4,967.00

Taxable Amount		
	Subtotal	**$4,967.00**
$4,967.00	**@ 7.75 % Tax**	**$384.94**
	Total	**$5,351.94**

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

Lumens™
Brilliance by Design

*TROXELL

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	10/27/2021
Order #	SO69644
Ship Date	11/1/2021
Tracking #	1Z0EA2860397746888 1Z0EA2860396070298 1Z0EA2860397997312 1Z0EA2860399035106
Ship Via	UPS Ground Flat Rate
Cus. PO #	0001118269

Ship To
FOLSOM LAKE COLLEGE- RECEI...
REF:COYKENDALLM/ROUIL
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 (REGISTERED) **LINE 1**	20		20 ✓

AS PER PS THIS HAS BEEN REC. 10/29/21mkn

PO#0001118269
RCVR#000109 8699

10/29/21
Baba

Lumens Integration, Inc.

Customer Return Form

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

R.A. #	Customer	Order #
	Troxell Communications, Inc.	SO69644

Item	Quantity	Reason for Returning