

Los Rios Community College District

PURCHASE ORDER NO 0001119270

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: 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

Date	Revision	Page
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033928 COYKENDALLM ROUILLERS	04FLC 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-9680	COV COV/PCSP120006 - 1/4IN STREO CABLE, MALE TO MALE	1.00 EA	2.75	2.75	01/06/2022
2- 1 REC-9882	MIDRSH4S3M - CUS RACKSHLF3SP SPAT 14DP	3.00 EA	91.48	274.44	01/06/2022
3- 1 REC-9725	LTU LTUDC125 - ULTRA PORTABLE HD DOCUMENT CAMERA	3.00 EA	237.36	712.08	01/06/2022
4- 1 REC-9769	FUR FURCN1800S - POWER CONDITIONER 15 AMP	4.00 EA	322.46	1,289.84	01/06/2022
5- 1 REC-0398	APA SSGQB85R - 85IN 4K UHD LED LCD DISPLAY 3840X2160-BL	1.00 EA	2,809.05	2,809.05	01/06/2022
6- 1 REC-9680	CHF CHFRXT2 - XL UNIVERSAL TILT MOUNT	1.00 EA	121.52	121.52	01/06/2022
7- 1 REC-0718 QTY 2	EPS EPSV11HA30020 - POWERLITE L520U PROJECTOR	5.00 EA	2,269.49	11,347.45	01/06/2022
8- 1 REC-9680	COV COVHDPR03 - 3FT HDMI CABLE	4.00 EA	7.33	29.32	01/06/2022
9- 1 REC-9731	COV COVHDPR10 - HDMI 2.0 CABLE	5.00 EA	9.93	49.65	01/06/2022
10- 1 REC-9680	COV COVHD2475RM - HDMI W/ ETHERNET AND REPEATER 75FT	4.00 EA	111.67	446.68	01/06/2022
11- 1 REC-9680	COV COV/PDPHD03 - CABLE DISPLAY PORT TO HDMI 3	3.00 EA	11.92	35.76	01/06/2022
12- 1	COV COV/PDPHD10 - CBL DISPLAY PORT TO HDMI M/M VPR SRS 10F	1.00 EA	14.90	14.90	01/06/2022
13- 1 REC-9680	COV COVUSBAA03 - USB A-A 3FT	4.00 EA	2.08	8.32	01/06/2022
14- 1 REC-0653	SPE SPE95533B - FPM ARM DUAL 7000 SWITCH	5.00 EA	546.35	2,731.75	01/06/2022

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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

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Acctg-ops@losrios.edu

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Date	Revision	Page
12/23/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033928 COYKENDALLM ROUILLERS	04FLC	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
15- 1	REC-0653 SPE SPEFMFM019148520003 - PIVOT PREMIER BOX CUSTOM WORKSURFACE 65IN (3) 2IN GROMMETS PIVOT PREMIER BOX LEG GLIDE PIVOT PREMIER BOX CORNER PULL-OUT KEYBOARD TRAY PIVOT PREMIER 6U RACK KIT	3.00 EA	2,488.24	7,464.72	01/06/2022

PER QUOTE# QUO-43983-74960

TCPN CONTRACT# R160903

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

CHECK #: 94823467

DATE: 1-12-22

AMOUNT: 29456.93

VOUCHER#: 00616264

Sub Total Amount	27,338.23
Sales Tax Amount	2,118.71
Total PO Amount	29,456.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	29,456.94	2022

0001033928CHAVEZA22-DEC-2021

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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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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TROXELL COMMUNICATIONS INC
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GOLD RIVER CA 95670

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Fax: (916) 253-3353

email: bill.pitzner@trox.com

Date	Revision	Page
12/23/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033928 COYKENDALLM ROUILLERS	04FLC	AVSV

Ship To: FOLSOM LAKE COLLEGE
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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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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: 0001033928	Date: 12/13/2021
Page 1	
Requisition Name: TROXELL - OFFC	
Requester: Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 13-DEC-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COVID COVPCSP120006	1	EA	2.75	2.75	12/23/2021
2-1	MIDDLE ATLANTIC MIDRSH4S3M	3	EA	91.48	274.44	12/23/2021
3-1	LUMENS DC125	3	EA	237.36	712.08	12/23/2021
4-1	FURMAN CN1800S	4	EA	322.46	1,289.84	12/23/2021
5-1	SAMSUNG QB85R	1	EA	2,809.05	2,809.05	12/23/2021
6-1	CHIEF RXT2	1	EA	121.52	121.52	12/23/2021
7-1	CA E-WASTE RECYCLING FEE	1	EA	7.00	0.00	CANCELED
8-1	EPSON L520U	5	EA	2,269.49	11,347.45	12/23/2021
9-1	COVID HDPR03	4	EA	7.33	29.32	12/23/2021
10-1	COVID HDPR10	5	EA	9.93	49.65	12/23/2021
11-1	COVID HD2475RM	4	EA	111.67	446.68	12/23/2021
12-1	COVID VPDPHD03	3	EA	11.92	35.76	12/23/2021
13-1	COVID VPDPHD10	1	EA	14.90	14.90	12/23/2021
14-1	COVID USBAA03	4	EA	2.08	8.32	12/23/2021
15-1	SPECTRUM 95533B	5	EA	546.35	2,731.75	12/23/2021
16-1	SPECTRUM MFM019148520003	3	EA	2,488.24	7,464.72	12/23/2021
17-1	TAX AT 7.75%	1	EA	2,118.71	2,118.71	12/23/2021

29,456.94 Sub-total
0.00 Est. tax

Total Requisition Amount: 29,456.94

COMBINED QUOTES ATTACHED

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2021 THRU JANUARY 3, 2022

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.OFFC	60100	00000	384B	29,456.94

Approval Signature	Approval Signature	Approval Signature
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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:	Date	Page
0001033928	12/13/2021	2
Requisition Name:		
TROXELL - OFFC		
Requester		
Michelle Coykendall		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 13-DEC-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: MONICA PACTOL
Program Goal: HI_FLEX CLASSROOM

Approval Signature

Approval Signature

Approval Signature

FOLSOM LAKE COLLEGE

Contact: David Hindi

Email: HindiD@flc.losrios.edu

10 COLLEGE PKWY

FOLSOM, California, 95630-6798

FOLSOM LAKE COLLEGE

10 COLLEGE PKWY

FOLSOM, California, 95630-6798

Terms: Net 30

FOB: Destination

Customer #: 43983

Expires: 12/22/2021

Item	Description	Sell Price	Qty	Ext.Price
1	COV COVPCSP120006 1/4IN STREO CABLE, MALE TO MALE	\$2.75	1	\$2.75
2	MID MIDRSH4S3M CUS RACKSHLF3SP SPAT 14DP	\$91.48	3	\$274.44
3	LTU LTUDC125 ULTRA PORTABLE HD DOCUMENT CAMERA	\$237.36	3	\$712.08
4	FUR FURCN1800S POWER CONDITIONER 15 AMP	\$322.46	4	\$1,289.84
5	APA SSGQB85R 85IN 4K UHD LED LCD DISPLAY 3840X2160-BL	\$2,809.05	1	\$2,809.05
6	CHF CHFRXT2 XL UNIVERSAL TILT MOUNT	\$121.52	1	\$121.52
7	EPS EPSV11HA30020 POWERLITE L520U PROJECTOR	\$2,269.49	5	\$11,347.45
8	COV COVHDPR03 3FT HDMI CABLE	\$7.33	4	\$29.32
9	COV COVHDPR10 HDMI 2.0 CABLE	\$9.93	5	\$49.65
10	COV COVHD2475RM HDMI W/ ETHERNET AND REPEATER 75FT	\$111.67	4	\$446.68
11	COV COVVPDPHD03 CABLE DISPLAY PORT TO HDMI 3	\$11.92	3	\$35.76
12	COV COVVPDPHD10 CBL DISPLAY PORT TO HDMI M/M VPR SRS 10F	\$14.90	1	\$14.90
13	COV COVUSBAA03 USB A-A 3FT	\$2.08	4	\$8.32
14	SPE SPE95533B FPM ARM DUAL 7000 SWITCH	\$546.35	5	\$2,731.75
15	SPE SPEFMFM019148520003 PIVOT PREMIER BOX CUSTOM WORKSURFACE 65IN (3) 2IN GROMMETS PIVOT PREMIER BOX LEG GLIDE PIVOT PREMIER BOX CORNER PULL-OUT KEYBOARD TRAY PIVOT PREMIER 6U RACK KIT	\$2,488.24	3	\$7,464.72

Taxable Amount

\$27,338.23

Subtotal

@ 7.75 % Tax

\$27,338.23

\$2,118.71



Troxell Communications

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

Quote Number: QUO-43983-74960
Created On: 11/22/2021

Total **\$29,456.94**

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



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-42887-Z5K4Q1 - 1
Quotation Title: Hindi112421FLC
Quotation Date: 12.2.2021

EQUIPMENT SUMMARY

Extron equipment qualifies for free ground shipping if order is placed with a purchase order. PO must reference Extron CMAS contract #3-1670-2382B. Credit Cards cannot be used with CMAS & will be charged freight.

Hindi112421FLC Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	2	\$268.53	\$537.06	
Extron	70-077-01	MBU 125, 1/4 & 1/2 Rack Width, Under-Desk Mount Kit For Two-Piece Enclosure	5	\$29.32	\$146.60	
Extron	60-1761-01	Xpa U 1002, Two Channel Amp, 100 Watts At 8 Or 4 Ohms	1	\$397.42	\$397.42	



Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	3	\$671.32	\$2,013.96	
Extron	60-1470-02	Mlc Plus 200, Medialink® Plus Controller	1	\$778.73	\$778.73	
Extron	60-1166-02	UCM R308, Universal Controller Mounting Panel: Black	1	\$43.43	\$43.43	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	3	\$134.26	\$402.78	
Extron	70-1076-02	AAP Superplate 100, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 2.0	4	\$81.43	\$325.72	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	3	\$10.86	\$32.58	
Extron	70-090-14	Blank Plate - Quad, Quad Space AAP - Black: Blank Plate	1	\$21.72	\$21.72	
Extron	60-1081-01	In1606, HDCP-Compliant Scaling Presentation Switcher	6	\$1,290.83	\$7,744.98	
Rankie	R-1150	1080P Active HDTV HDMI to VGA Adapter	1	\$10.85	\$10.85	
Behringer	UM2	2x2 USB 2 A Interface-XENYX	1	\$40.88	\$40.88	
Diversified	Freight	Freight	1	\$223.00	\$223.00	

Subtotal including Freight and G&A **\$12,719.71**

Total for Hindi112421FLC **\$12,719.71**

Freight and G&A Total	\$223.00
Equipment Total	\$12,496.71
Estimated Sales Tax	\$968.48



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

TOTAL	\$13,688.19
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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

Quote



AVI Systems Inc., 45272 Industrial Drive Fremont, CA, 94538 | Phone: (415)915-2070, Fax: (415)358-4868

Quote Number: 1090695

Prepared For: Los Rios Community College

Attn: David Hindi

Quote Date: November 30, 2021

Folsom Lake College Campus Box Sale

Prepared By: Mike Elliott

Phone: (415)780-8714

Email: mike.elliott@avisystems.com

BILL TO

Attn: David Hindi

Los Rios Community College

10 College Parkway

Folsom, CA, 95630

Phone: 916-608-6610

Email: HindiD@flc.losrios.edu

Customer Number: LRC002

SHIP TO

Attn: David Hindi

Los Rios Community College

10 College Parkway

Folsom, CA, 95630

Phone: 916-608-6610

Email: HindiD@flc.losrios.edu

PRODUCTS AND SERVICES SUMMARY

Equipment	\$40,536.56
Support	\$0.00
Shipping & Handling	\$2,007.00
Tax	\$3,141.58
Grand Total	\$45,685.14

The price quoted reflect a discount for a cash payment (i.e., check, wire transfer), credit card payment or other financing are subject to different pricing.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Quote.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CASH. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are delivered. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Quote will, together with the [AVI General Terms & Conditions](https://www.avisystems.com/termsOfSale/) (which can be found at <https://www.avisystems.com/termsOfSale/>) form a binding agreement between Customer and AVI. (This Quote and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

AGREED AND ACCEPTED BY

Company

Signature

Printed Name

Date

AVI Systems, Inc.

Company

Signature

Printed Name

Date

PRODUCTS AND SUPPORT DETAIL

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
60-1449-01	EXTRON	MPA 601-70V	2	\$277.78	\$555.56
70-077-01	EXTRON	MBU 125	5	\$30.00	\$150.00
60-1761-01	EXTRON	XPA U 1002, 2 Ch. Amp	1	\$411.11	\$411.11
60-1540-02	EXTRON	MLC Plus 100 AAP	3	\$694.44	\$2,083.32
60-1470-02	EXTRON	MLC Plus 200	1	\$805.56	\$805.56
60-1166-02	EXTRON	UCM R308 BLACK	1	\$44.44	\$44.44
70-1097-04	EXTRON	SMB 114 Four-gang, Black	3	\$138.89	\$416.67
70-1076-02	EXTRON	AAP Super Plate 100, Black	4	\$83.33	\$333.32
70-090-12	EXTRON	AAP BLANK PLATE BLACK	3	\$11.11	\$33.33
70-090-14	EXTRON	AAP BLANK PLATE BLACK	1	\$22.22	\$22.22
60-1081-01	EXTRON	IN1606	6	\$1,361.11	\$8,166.66
AVI-TBD-MATERIAL	RANKIE	1080P Active HDTV HDMI to VGA Adapter	1	\$11.11	\$11.11
UM2	BEHRINGER	2X2 USB 2 audio/midi interface	1	\$23.33	\$23.33
VP-CSP1200-06	COVID	1/4 Inch Stereo Cable, Male to Male, 6ft	1	\$3.13	\$3.13
RSH4S3M	MIDDLE ATLANTI	CUS RACKSHLF3SP SPAT 14DP	3	\$97.63	\$292.89
DC125	LUMENS	Ladibug Document Camera, HD, Lightweight, 30fps, Built-in Microphone	3	\$228.89	\$686.67
FURCN1800S	FURMAN	1 RU PWR/COND/SMART SEQ 15A REMOTE SMP	4	\$348.87	\$1,395.48
QB85R	SAMSUNG	85IN COMMERCIAL 4K UHD LED LCD MNTR 350 NIT 16/7 MAGICINFO S6	1	\$2,901.08	\$2,901.08
RXT2	CHIEF	XL UNIVERSAL TILT MOUNT	1	\$129.33	\$129.33
V11HA30020	EPSON	PowerLite L520U	5	\$2,360.00	\$11,800.00
HDPR-03	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 3ft	4	\$8.27	\$33.08
HDPR-10	COVID	HDMI 2.0 Cable, 18G, Premium Certified, 10ft	5	\$10.82	\$54.10
HD24-75RM	COVID	HDMI Cable with Built in Repeater, 24 AWG, 75ft	4	\$122.73	\$490.92
VP-DP-HD-03	COVID	DisplayPort 1.2 to HDMI Cable, 3ft	3	\$12.69	\$38.07
VP-DP-HD-10	COVID	DisplayPort 1.2 to HDMI Cable, 10ft	1	\$15.86	\$15.86
USB-AA-03	COVID	USB 2.0 Cable, A Male to A Male, 3ft	4	\$2.33	\$9.32
95533B	SPECTRUM	FPM Arm Dual 7000 Switch	5	\$516.00	\$2,580.00
CUSTOM-SPECTRUM_INDUSTRIES	SPECTRUM	Spectrum Compact Lectern	3	\$2,350.00	\$7,050.00
Sub-Total:					\$40,536.56
Total:					\$40,536.56

SUPPORT:

Model #	Mfg	Description	Qty	Price	Extended
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Refer to Page 1 for the Grand Total that includes Taxes, and Shipping & Handling.



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-42887-Z5K4Q1 - 0

Quotation Title: Hindi112421FLC

Quotation Date: 11.29.2021

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.

Hindi112421FLC Pricing x 1

MANUFACTURER	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE	NOTES
Extron	60-1449-01	MPa 601-70V, One Channel Amp, 60 Watts At 70 Volts	2	\$268.53	\$537.06	
Extron	70-077-01	MBU 125, 1/4 & 1/2 Rack Width, Under-Desk Mount Kit For Two-Piece Enclosure	5	\$29.32	\$146.60	
Extron	60-1761-01	Xpa U 1002, Two Channel Amp, 100 Watts At 8 Or 4 Ohms	1	\$397.42	\$397.42	
Extron	60-1540-02	Mlc Plus 100 AAP, Medialink® Plus Controller	3	\$671.32	\$2,013.96	

Extron	60-1470-02	Mlc Plus 200, Medialink® Plus Controller	1	\$778.73	\$778.73	
Extron	60-1166-02	UCM R308, Universal Controller Mounting Panel: Black	1	\$43.43	\$43.43	
Extron	70-1097-04	SMB 114, Four Us Gang Surface Mount Box: Black	3	\$134.26	\$402.78	
Extron	70-1076-02	AAP Superplate 100, AAP – Double Space – Black: One HDMI, VGA, PC Audio, And USB 2.0	4	\$81.43	\$325.72	
Extron	70-090-12	Blank Plate - Double, Double Space AAP - Black: Blank Plate	3	\$10.86	\$32.58	
Extron	70-090-14	Blank Plate - Quad, Quad Space AAP - Black: Blank Plate	1	\$21.72	\$21.72	
Extron	60-1081-01	In1606, HDCP-Compliant Scaling Presentation Switcher	6	\$1,290.83	\$7,744.98	
Rankie	R-1150	1080P Active HDTV HDMI to VGA Adapter	1	\$10.85	\$10.85	
Behringer	UM2	2x2 USB 2 A Interface-XENYX	1	\$40.88	\$40.88	
Covid	VP-CSP1200-06	1/4 Inch Stereo Cable, Male to Male, 6ft	1	\$3.31	\$3.31	
Middle Atlantic	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	3	\$90.39	\$271.17	
Lumens	DC125	USB Document Camera	3	\$249.73	\$749.19	
Furman	CN-1800S	15A Advanced Remote Smart Sequencer W/SMP & EVS, 9 Outlets 10Ft Cord	4	\$333.33	\$1,333.32	
Samsung	QB85R	85-inch Commercial 4K UHD LED LCD Display 350 NIT	1	\$2,736.45	\$2,736.45	
Chief	RXT2	XL universal tilt mount	1	\$122.73	\$122.73	



Epson	V11HA30020	L520u	5	\$2,331.50	\$11,657.50	
Covid	HDPR-03	3 Foot HDMI Cable	4	\$8.74	\$34.96	
Covid	HDPR-10	PREMIUM CERTIFIED HDMI Cable with Covid T-Grip Connectors, HDMI 2.0, Non-Plenum, 10 Feet	5	\$11.45	\$57.25	
Covid	HD24-75RM	HDMI Cable with Built in Repeater, 24 AWG, 75ft	4	\$119.93	\$479.72	
Covid	VP-DP-HD-03	DP to HDMI M/M. 3'	3	\$13.42	\$40.26	
Covid	VP-DP-HD-10	DP to HDMI M/M. 10'	1	\$16.77	\$16.77	
Covid	USB-AA-03	USB 2.0 Cable, A Male to A Male, 3ft	4	\$2.47	\$9.88	
Spectrum	95533B	FPM Arm Dual 7000 Switch	5	\$515.43	\$2,577.15	
Spectrum	55495-20025	Pivot Premier 65" , Glides, (3) Grommets, 6RU, Keyboard FMFMB	3	\$2,347.39	\$7,042.17	
Diversified	Freight	Freight	1	\$223.00	\$223.00	

Subtotal including Freight and G&A **\$39,851.54**

Total for Hindi112421FLC **\$39,851.54**

Freight and G&A Total	\$223.00
Equipment Total	\$39,628.54
Estimated Sales Tax	\$3,071.20



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

TOTAL	\$42,922.74
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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 #
11/19/21	EKCQ6969

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
2	60-1449-01	MPA 601-70V	\$285.00	\$570.00
5	70-077-01	MBU 125	\$28.00	\$140.00
1	60-1761-01	XPA U 1002 - 2 Ch. Amp	\$428.00	\$428.00
3	60-1540-02	MLC Plus 100 AAP	\$722.00	\$2,166.00
1	60-1470-02	MLC Plus 200	\$840.00	\$840.00
1	60-1166-02	UCM R308 BLACK	\$46.00	\$46.00
3	70-1097-04	SMB 114 Four-gang, Black	\$145.00	\$435.00
4	70-1076-02	AAP Super Plate 100, Black	\$86.00	\$344.00
3	70-090-12	AAP BLANK PLATE BLACK	\$11.00	\$33.00
6	60-1081-01	IN1606	\$1,415.00	\$8,490.00
1	RSH4S3M	CUS RACKSHLF3SP SPAT 14DP	\$95.00	\$95.00
1	QB85R	85" Samsung Display	\$2,930.00	\$2,930.00
1	EWRF-35+	Electronic Waste Recycling Fee - 35" And Larger Display	\$7.00	\$7.00
1	RXT2	XL UNIVERSAL TILT MOUNT	\$136.00	\$136.00
5	L520U	Epson Projector	\$2,545.00	\$12,725.00

Qty	Part #	Description	Unit Price	Ext. Price
			SubTotal	\$29,385.00
			Sales Tax	\$2,276.80
			Shipping	\$450.00
			Total	\$32,111.80

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.

Bill To:

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

Ship To:

FOLSOM LAKE COLLEGE- RECEIVIN
REF:1033928/COYKENDALL/SR
10 COLLEGE PKWY
FOLSOM, CA 95630
United States

P.O. Number	Customer ID	SalesPerson	Ship Via		Reference No.
8051101	00229	Ryan Carson	UPS	GROUND	0001119270

Item No.	Description	Shipped	Ordered	Back Ordered
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VP-CSP1200-06	1/4 Inch Stereo Cable, Male to Male, 6ft LINE 1	L#1 1 ✓	1	
EC-HD28-03M	High Speed HDMI Cable, 3ft LINE 8	L#8 4 ✓	4	
HD24-75RM	HDMI Cable with Built in Repeater, 24 AWG, 75ft LINE 10	L#10 4 ✓	4	
VP-DP-HD-03	DisplayPort 1.2 to HDMI Cable, 3ft Male to Male LINE 11	L#11 3 ✓	3	
USB-AA-03	USB 2.0 Cable, A Male to A Male, 3ft LINE 13	L#13 4 ✓	4	
	UPS 01/10/22	1	1	
	Shipping and Handling	1	1	

L#6, 1, 8, 10,11,13 AS PER PS HAVE BEEN REC. 1/12/22mkn

PO# 000 1119 270

RCVR# 000 109 9680

PG. 1 OF 2

1/12/22
Babu

Please Notify Your Covid representative of any shipping discrepancies or freight damage within 24-hours of receipt

All product returns will be accepted at Covid's discretion and only with prior approval. Depending on the circumstances returns may be subject to restocking charges.
Please visit covid.com's Terms and Conditions section for complete details.



AV

PACKING LIST

UPC Vendor No.	Shipper Number	
793795	LF	0089335-708
P.O. Date	P.O. Number	Page No.
1/10/22	8051106	1

ORDER# :0041020371
PCTL#:448191
WAVE# :003 LANE# :
LOAD# :

Sold To:

00102668 TROXELL COMMUNICATIONS INC
4675 E COTTON CTR BLVD STE 155
PHOENIX
AZ 85040

Correspondence To:

(866) 977-3901
6436 City West Parkway
Eden Prairie, MN

Shipped To:

00215945 FOLSOM LAKE COLLEGE- RECEIVING
10 COLLEGE PKWY
FOLSOM

CA 95630

Special Markings/Instructions

END USER'S PURCHASE ORDER NUMBER: 0001119270 DELIVERY CONTACT: REF:1033
NDALL/SR 9166086610

VIA	Date Shipped	Freight Terms
FedEx Ground	1/10/22	PREPAID

LINE NO.	CATALOG NUMBER / DESCRIPTION	UPC ITEM NUMBER	PICK LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	CHECKED BY	QTY U/M	RECEIVED	STD. CTN	MISC. CTN	WEIGHT
10	END USER'S PURCHASE ORDER NUMBER: 0001119270 DELIVERY CONTACT REF:1033928/COYKENDALL/SR 9166086610 RXT2 XL UNIVERSAL TILT MOUNT COO: CN HTS Code: 8302.50.0000 Original Quantity:1 Original Price:114.00 Original Item :0001-CHF CHFRXT2- Original Vendor Item :RXT2	84187214305		1		1		EA				16.45
1	LINE TOTAL					1						
PICKED BY		PACKED BY		QUANTITY SHIPPED TOTAL		1	TOTAL		TOTAL CARTONS		1	WEIGHT 16.45
						LAST PAGE	RECEIVED BY		DATE REC.		FREIGHT CHARGES	



PO # 001119270

Rev R # 001099680

1/12/22
Babe

Permanent address of shipper:
24975 Nandina Ave
Moreno Valley, CA 92551



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
Order #

1/7/2022
SO70184

Ship Date
Tracking #

1/10/2022
1Z0EA2860396596800

Ship Via
Cus. PO #

UPS Ground Flat Rate
0001119270

Ship To

FOLSOM LAKE COLLEGE- RECEI...
REF:1033928/COYKENDALL/SR
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 Ln# 3	3		3 ✓

PO#0001118270

RCVR #0001099725

1/13/22
Bike

L#3 AS PER PS HAS BEEN REC. 1/20/22mkn

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.	SO70184

Item	Quantity	Reason for Returning



Packing Slip

Reference Number: F-34372903

Ship Date: 01/12/2022

Shipper: Nortek Security & Control, LLC 5919 Sea Otter Place Carlsbad, CA 92010 Attention: Int'l Logistics Phone: 1-800-421-1587 Fax:	Bill To: CUS2797 Troxell Communications Inc 4675 E Cotton Center Blvd Suite 155 Phoenix, AZ 85040 US Attention: Phone: 1 (800) 352-7912	Ship From: Nortek Security & Control, LLC 8740 South Crossroad Drive Suite 100 Olive Branch, MS 38654 US	Freight Forwarder: Attention: Phone: Mode of Transport:	Ship To: 1503983340 REF:1033928/COYKENDALL/SF /PO# 0001119270 10 COLLEGE PKWY Folsom, CA 95630 US Attention: FOLSOM LAKE COLLEGE- RECEIVING Phone: (916) 608-6610 Mode of Transportation: Parce
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Notes:



Carrier: UPSN / Ground - USA

Vessel #:



Freight Terms: PPD

Seal #:

Shipping Container SSCC ID: 00000938630167565414

Item UPC/GTIN	Customer Item Serial # Item	Customer PO Sales Order	Order Date	Description Harmonized Code / General Commodity	Shipped Qty: Each (Carton)	Line Weight Lbs (Kg)
CN-1800S 654061028451 	8051104  SO-674828		01/12/2022	15A Advanced Remote Smart Sequencer W/SMP & EVS 9 Outlets 10Ft Cord 8504.40.9580 Static converters; other: other	✓ 2 EA 1 Carton(s) Ln#4	27.85Lbs 12.63 Kg
#1: 02845213800325 #2: 02845213800326						

Shipping Container SSCC ID: 00000938630167565445

Item UPC/GTIN	Customer Item Serial # Item	Customer PO Sales Order	Order Date	Description Harmonized Code / General Commodity	Shipped Qty: Each (Carton)	Line Weight Lbs (Kg)
CN-1800S 654061028451 	8051104  SO-674828		01/12/2022	15A Advanced Remote Smart Sequencer W/SMP & EVS 9 Outlets 10Ft Cord 8504.40.9580 Static converters; other: other	✓ 2 EA 1 Carton(s) Ln#4	27.85Lbs 12.63 Kg
#1: 02845213800369 #2: 02845213800370						

PO# 0001119270
RCVR # 0001099769
1/18/22
Baba

L#4 AS PER PS HAS BEEN REC. 1/21/22mkn

All discrepancies must be reported within 10 working days, call 800-421-1587
For Terms and Conditions go to www.nortekcontrol.com/legal/terms-conditions/

* TROXELL

PO# 000 1119 270

Rcvr # 000 109 9332

1/24/22
Baker

* Ln#2, Rcvd. Qty #3 ✓
_ No Packing list



Covid, Inc.
1723 West 4th Street
Tempe, AZ 85281
(800) 638-6104 / Fax (480) 966-6728
www.covid.com

Shipment Number: SS-123716	
Shipment Date: 02/08/22	Page: 1

PACKING LIST

Bill To:
Troxell Communications 4675 E Cotton Center Blvd, Suite 155 Phoenix, AZ 85040 United States

Ship To:
FOLSOM LAKE COLLEGE- RECEIVIN REF:1033928/COYKENDALL/SR 10 COLLEGE PKWY FOLSOM, CA 95630 United States

P.O. Number	Customer ID	SalesPerson	Ship Via		Reference No.
8051101	00229	Ryan Carson	UPS	GROUND	0001119270

Item No.	Description	Shipped	Ordered	Back Ordered
----------	-------------	---------	---------	--------------

VP-DP-HD-10	DisplayPort 1.2 to HDMI Cable, 10ft Male to Male	✓ 1	1	
	UPS 02/08/22	Ln#12 1	1	
	Shipping and Handling	1	1	

PO # 000 1119270

RCVR # 000 110 0207

2/10/22

Baba

Please Notify Your Covid representative of any shipping discrepancies or freight damage within 24-hours of receipt

All product returns will be accepted at Covid's discretion and only with prior approval. Depending on the circumstances returns may be subject to restocking charges.
Please visit covid.com's Terms and Conditions section for complete details.

PO# 001119270

Packing Slip

Sales Order: 92V7600

Page: 1

SHIP TO	FOLSOM LAKE COLLEGE		SOLD TO	TROXELL COMMUNICATIONS	
	RECEIVING			4675 E COTTON CTR BLVD	
	10 COLLEGE PKWY			STE 155	
	FOLSOM, CA 95630			PHOENIX, AZ 85040	
Customer PO#			Carrier		Order Date
8051105			OHFL		02/17/2022
Ship Qty	B/O Qty	Item	Description		
1	0	QB85R-B 0J0SHNIRB00464 Ln#5	85"4K UHD 3840x2160		

PO# 001119270

Rcvr # 0001100398

2/23/22

Baba

IMPORTANT - PLEASE NOTE:

1. Refuse ALL significant carton damaged items (holes, rips, tears, crushed corners, etc.). Pictures of damaged items are always helpful.
2. Document ALL damaged items refused (and those accepted as well) on the freight carrier's delivery document before they leave your premises.
3. Open and inspect all received items within 24 hours of receipt to insure no concealed damages exist. REPORT ANY ISSUES IMMEDIATELY.



Packing slip

1500 W River St, Chippewa Falls, WI 54729 USA

PH: 715-723-6750 FAX: 715-723-9002

www.spectrumfurniture.com

Ship Date:

2/23/2022

Packing Slip Number:

PS000147513

Sales Order:

S0307978

Page:

1 of 1

Mode of Delivery ODFL-LTL
Delivery Contact: REF:1033928/COYKENDALL/SR
Delivery Phone: 916-608-6610
Delivery Email:

Customer Order #: 8051108
Payable Currency: US DOLLARS
End User PO: 0001119270
Delivery Payment Terms: Prepaid

Delivery Terms: FOB Shipping Point

Sold To:

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

Ship To:

FOLSOM LAKE COLLEGE- RECEIVING
10 College Pkwy
Folsom, CA 95630
USA

Mfg Item Number / Purchase Item Number	Ordered	Unit	Delivered	Remaining quantity
95533B 0001-SPE SPE95533B- FPM Arm Dual 7000 Switch Black	5.00	EA	5.00	0.00
55495-20025 0001-SPE SPE55495200 Pivot Premier 65", Glides, (3) Grommets, 6RU, Keyboard FMFMB	3.00	EA	3.00	0.00
0191485-20003 Pivot Premier Box Custom Worksurface 65" (3) Grommets FMFM	3.00	EA	3.00	0.00
0192131B Pivot Premier Box Leg Glide	3.00	EA	3.00	0.00
0191469B Pivot Premier Box Corner	3.00	EA	3.00	0.00
55496B Pull-Out Keyboard Tray	3.00	EA	3.00	0.00
38983B Pivot Premier 6 RU Rack Kit	3.00	EA	3.00	0.00

Tracking Information: Tracking #: 18702023450

PO# 000 1119 270

RCV# 000 110 0653

* Ln# 7, Only Remaining item to be Received.

L#14,15 HAVE BEEN REC PER PS. 3/15/22mkn

3/10/22

Reba

EPSON

EPSON AMERICA, INC.

PACKING SLIP

PLAINFIELD DISTRIBUTION CENTER (IA)
2350 EAST STAFFORD ROAD, SUITE 167
PLAINFIELD, IN 46168

ORDER NUMBER	ORDER DATE	PAGE
D8004740371	01/07/2022	1 of 1
CUSTOMER CODE	CUSTOMER P.O. NUMBER	
0001003469-71	8051107	

S
O
L
I
D
T
O

TROXELL COMMUNICATIONS, INC.
4675 E COTTON CENTER BLVD STE 155
PHOENIX, AZ 850402998

S
H
I
P
T
O

FOLSOM LAKE COLLEGE- RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 956306798



D8004740371



8051107

TY	SRC	SHIP VIA	F.O.B.	FREIGHT TERMS	SHIP FROM	PAYMENT TERMS			TAX	SLSMN.
1	RG	FEDEX GROUND	SP	THIRD PARTY	IA	1 DISC 30 DAYS, NET 45 DAYS			N	9999
LINE	TY	PRODUCT CODE	DESCRIPTION		UN	ORDERED	SO	SHIPPED	UNIT PRICE	EXTENDED PRICE
001		V11HA30020	POWERLITE L520U PROJECTOR CUST PART# 0001-EPS EPSV11HA30020-S		PC	5	3	2 ✓	0.00	0.00

1. FOB Destination -- Your choice.
2. Any item under 150lbs -- UPS or
FedEx-Ground. 3. Any item over 150
lbs -- Ship via least expensive
method - Pallet weight must be
listed separately Shipping Notes

PO# 0001119270

RCVR # 0001100718

L#7 AS PER PS QTY 2 HAS BEEN REC. 3/15/22mkn

3/14/22
Baba

***** NOTICE TO SUBSEQUENT PURCHASER OR REPACKER *****

THESE ARTICLES MAY BE IMPORTED IF SO, THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLE OR THEIR CONTAINERS MUST BE MARKED IN A CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE NATURE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE U.S. THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE

CARTONS	SHIP DATE	PRINT DATE	PRINT TIME	G.W. (LBS)	SALES TAX	TOTAL PRICE
2	03/08/2022	03/08/2022	15:38	44.60	0.00	0.00

ANY QUESTIONS OR CORRESPONDENCE REGARDING THIS SHIPMENT SHOULD BE DIRECTED TO YOUR EPSON CUSTOMER SERVICE REPRESENTATIVE WITHIN 10 DAYS OF RECEIPT