

COPY

DO NOT DUPLICATE ORDER Issue Date:

Kern Community College District 2100 Chester Avenue Bakersfield, California 93301 **Issue Date:** 09/12/13

PO Number:

Delivery Date: 10/12/13

The PO number must appear on all packages, bills of lading, invoices and packing slips.

P3401993

Contact: Sellers, Angela (C); C Gates

(760) 384-6258

FAX

To:

Providea Conferencing LLC 1297 Flynn Road Ste 100 Camarillo CA 93012-8015 Ship Prepaid To:

Cerro Coso College - Receiving 3000 College Heights Blvd Ridgecrest CA 93555

ATTN: CC College - IWV Campus

Item	Description	Quantity Units	Unit Cost	Extended Cost
	Quote #031913X1486-CH			
	Fax to 781-843-4632			
1	M2 DC-11 Document Camera with VGA Input	1.00	545.0000	545.00
2	M3 DVD/VCR for playback purposes only	1.00	61.0000	61.00
3	V1 2200-26500-001 HDX 9000-720p w/mount ear P+C	1.00	16,829.0000	16,829.00
4	V2 8200-09800-001 Eagle Eye 3 camera w/HDX	2.00	3,146.0000	6,292.00
5	V3 1465-52748-040 Aux Power supply for eagle eye	2.00	95.0000	190.00
6	V4 Power-6 AC powercord for eye	2.00	6.0000	12.00
7	V5 7230-25659-030 50' cable for rear camera	1.00	548.0000	548.00
8	X1 60-997-01 HDMI DA2 Two Output HDMI Dist Amp	2.00	421.0000	842.00
9	X2 60-964-21 Two Input DVI Switcher w/stereo audio	1.00	482.0000	482.00
10	X3 60-297-12 Two Input Dual Output VGA & Stereo Au	1.00	433.0000	433.00
11	A1 2215-23327-0001 HDX mic array w/25' cable	4.00	380.0000	1,520.00
12	A2 60-849-01 Stero 100 Watts per channel pow amp	1.00	421.0000	421.00
	** Continued on Next Page **			

Important Instructions:

Invoices will not be paid until all conditions are met!

- 1. Accept no order as valid except on this form.
- 2. All labor, equipment and materials shall be in accordance with the latest Federal, State and Local codes, rules and regulations. Nothing in this purchase order is to be construed to permit work, furnish equipment or materials, not conforming to these laws.
- 3. All materials must comply fully with the safety regulations of CAL-OSHA. Materials Safety Data Sheets are required.
- 4. Transportation charges must be prepaid and shown on the invoice. If quoted FOB shipping point, enclose original receipted freight bill withvoice. Shipments are to be made to the "Ship Prepaid To" address above.
- 5. A delivery slip must accompany each shipment
- 6. There must be a separate invoice for each order.
- 7. Invoices for merchandise must be itemized, stating quantity, price and amounts of each item. Invoices for repairs must be itemized as to material and time and rate of labor.
- 8. Invoice To: Kern Community College District

Attn: Accounting Department

2100 Chester Avenue Bakersfield, CA 93301

Phone: (661) 336-5151



COPY

DO NOT DUPLICATE ORDER Issue Date:

Kern Community College District 2100 Chester Avenue Bakersfield, California 93301 Issue Date: 09/12/13

PO Number:

Delivery Date: 10/12/13

The PO number must appear on all packages, bills of lading, invoices and packing slips.

P3401993

Contact: Sellers, Angela (C); C Gates

(760) 384-6258

Providea Conferencing LLC

1297 Flynn Road Ste 100

Camarillo CA 93012-8015

FAX

To: Ship Prepaid To:

Cerro Coso College - Receiving 3000 College Heights Blvd Ridgecrest CA 93555

ATTN: CC College - IWV Campus

Item Description	Quantity Units	Unit Cost	Extended Cost
13 A3 FS-V2 Side mounted flat panel speakers	2.00	823.0000	1,646.00
14 R1 RPS-1000L Dual Monitor Video Conf Cart	1.00	2,759.5300	2,759.53
15 R2 RPS-500S Single Monitor video Conf Car w/Int Ca	1.00	840.0700	840.07
16 R3 55236HDS Standard Media Mgr V2 w/LH Drwr	1.00	2,524.4000	2,524.40
17 R7 PD-915R Rack mtd power dist for rack	1.00	84.9600	84.96
18 R8 60-190-01 RSU-129 Rack shelf for extron comp	1.00	79.2700	79.27
19 R9 HW100 rack screws for rack	1.00	21.8300	21.83
20 R11 U2 Univ 2 spc rack shelf for 2 spc comp	1.00	44.6300	44.63
21 B1 26-614-02 HDMI Male to DVI Male 6' cable	2.00	30.4900	60.98
22 B2 26-663-12 12' Ultra Flex HS HDMI Cable for conn	1.00	54.8800	54.88
23 B3 26-663-15 15' Ultra Flex HS HDMI Cable for Conn	2.00	60.9800	121.96
24 B4 26-650-35 35' HDMI Cable for connection	1.00	164.9800	164.98
25 B5 DIVIA Male to VGA Male 6.5' cable	1.00	30.0000	30.00
26 B6 25292B Shielded Twisted Pair Audio Cable	250.00	.1100	27.50
27 B7 25224B Speaker/Power Wire	250.00	.1400	35.00
** Continued on Next Page **			

Important Instructions:

Invoices will not be paid until all conditions are met!

- 1. Accept no order as valid except on this form.
- 2. All labor, equipment and materials shall be in accordance with the latest Federal, State and Local codes, rules and regulations. Nothing in this purchase order is to be construed to permit work, furnish equipment or materials, not conforming to these laws.
- 3. All materials must comply fully with the safety regulations of CAL-OSHA. Materials Safety Data Sheets are required.
- 4. Transportation charges must be prepaid and shown on the invoice. If quoted FOB shipping point, enclose original receipted freight bill withvoice. Shipments are to be made to the "Ship Prepaid To" address above.
- 5. A delivery slip must accompany each shipment
- 6. There must be a separate invoice for each order.
- 7. Invoices for merchandise must be itemized, stating quantity, price and amounts of each item. Invoices for repairs must be itemized as to material and time and rate of labor.
- 8. Invoice To: Kern Community College District

Attn: Accounting Department

2100 Chester Avenue Bakersfield, CA 93301

Phone: (661) 336-5151



COPY

DO NOT DUPLICATE ORDER Issue Date:

Kern Community College District 2100 Chester Avenue Bakersfield, California 93301 **Issue Date:** 09/12/13

PO Number:

Delivery Date: 10/12/13

The PO number must appear on all packages, bills of lading, invoices and packing slips.

P3401993

Contact: Sellers, Angela (C); C Gates

(760) 384-6258

FAX

To:

Providea Conferencing LLC 1297 Flynn Road Ste 100 Camarillo CA 93012-8015 **Ship Prepaid To:**

Cerro Coso College - Receiving 3000 College Heights Blvd Ridgecrest CA 93555

ATTN: CC College - IWV Campus

Item Description	Quantity Units	Unit Cost	Extended Cost
28 B8 253270B Control Cable	150.00	.2200	33.00
29 B9 EVNS60611a-1000 Cat 6 Shielded Cable Plenum	100.00	.6800	68.00
30 B10 TDS8PC6 Cat6 Compression fittings	.20	79.2700	15.85
31 B11 254245 Cat5e Cable	100.00	.2200	22.00
32 P1 AV-PK-4000 Custom AV Pkg Plates, Adap, Term	1.00	2,086.3700	2,086.37
33 D1 LC-60LE745U 60"LED HDTV 1080p 3D 120Hz	3.00	1,800.0000	5,400.00
34 C1 NI-3100 AMX Central Cont Proc	1.00	1,600.0000	1,600.00
35 C2 PSN6.5 6.5 Amp power Supp for Pow Cont Proc	1.00	290.0000	290.00
36 C3 NXA-Enet8PoE Gigabit PoE Ethernet Switch	1.00	450.0000	450.00
37 C4 MXT-1000 10.1" Modero X series Table top Touch	1.00	4,050.0000	4,050.00
38 C5 CCNIRC IR Emitter to control cable box/blu ray	1.00	32.0000	32.00
39 C6 NXA-AVB/Ethernet Aud/Vid Breakout box w/RGB	1.00	350.0000	350.00
40 I1 Installation	4,000.00	1.0000	4,000.00
41 I2 Control system Programming	1.00	2,800.0000	2,800.00
42 I3 Program Download/Audio Config	1.00	1,400.0000	1,400.00
** Continued on Next Page **			

Important Instructions:

Invoices will not be paid until all conditions are met!

- 1. Accept no order as valid except on this form.
- 2. All labor, equipment and materials shall be in accordance with the latest Federal, State and Local codes, rules and regulations. Nothing in this purchase order is to be construed to permit work, furnish equipment or materials, not conforming to these laws.
- 3. All materials must comply fully with the safety regulations of CAL-OSHA. Materials Safety Data Sheets are required.
- 4. Transportation charges must be prepaid and shown on the invoice. If quoted FOB shipping point, enclose original receipted freight bill withvoice. Shipments are to be made to the "Ship Prepaid To" address above.
- 5. A delivery slip must accompany each shipment
- 6. There must be a separate invoice for each order.
- 7. Invoices for merchandise must be itemized, stating quantity, price and amounts of each item. Invoices for repairs must be itemized as to material and time and rate of labor.
- 8. Invoice To: Kern Community College District

Attn: Accounting Department

2100 Chester Avenue Bakersfield, CA 93301

Phone: (661) 336-5151



DO NOT DUPLICATE ORDER Issue Date:

Kern Community College District 2100 Chester Avenue Bakersfield, California 93301

Delivery Date: 10/12/13

PO Number:

The PO number must appear on all packages, bills of lading, invoices and packing slips.

P3401993

09/12/13

Contact: Sellers, Angela (C); C Gates

(760) 384-6258

FAX

To:

Providea Conferencing LLC 1297 Flynn Road Ste 100 Camarillo CA 93012-8015

Cerro Coso College - Receiving

3000 College Heights Blvd Ridgecrest CA 93555

Ship Prepaid To:

ATTN: CC College - IWV Campus

T. D. Lill	0 11 1.	TI 1. C	D . 110 .
Item Description	Quantity Units	Unit Cost	Extended Cost
43 Freight/Shipping	2,507.12	1.0000	2,507.12
		DISCOUNT:	.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	
		_	
		PO Total:	61,775.33

Important Instructions:

Invoices will not be paid until all conditions are met!

- 1. Accept no order as valid except on this form.
- 2. All labor, equipment and materials shall be in accordance with the latest Federal, State and Local codes, rules and regulations. Nothing in this purchase order is to be construed to permit work, furnish equipment or materials, not conforming to these laws.
- 3. All materials must comply fully with the safety regulations of CAL-OSHA. Materials Safety Data Sheets are required.
- 4. Transportation charges must be prepaid and shown on the invoice. If quoted FOB shipping point, enclose original receipted freight bill withvoice. Shipments are to be made to the "Ship Prepaid To" address above.
- 5. A delivery slip must accompany each shipment
- 6. There must be a separate invoice for each order.
- 7. Invoices for merchandise must be itemized, stating quantity, price and amounts of each item. Invoices for repairs must be itemized as to material and time and rate of labor.
- 8. Invoice To: Kern Community College District

Attn: Accounting Department

2100 Chester Avenue Bakersfield, CA 93301

Phone: (661) 336-5151