



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13036

PRE-PAY - For Office of Student Life

PO Date: 03/26/2013

Date Required:

Ordered By: G. SIWABESSY

Requisition #: 35087

VENDOR: SOUND PROJECTIONS
1815 W. 205th STREET # 103
TORRANCE CA 90501

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 310-618-9619

FAX: 310-618-9620

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	REPAIR LABOR_ COLLEGE OWNED SOUND SYSTEM SERIAL#_SM2-42031571-FN	1.00	EA	\$60.000	\$60.00
2	PARTS / BATTERY RECHARGEABLE 12V NEEDED FOR REPAIR OF: COLLEGE OWNED SOUND SYSTEM SERIAL#_SM2-42031571-FN	1.00	EA	\$90.000	\$90.00
3	100' _HVY DUTY WIRE SPEAKER CABLE W/ NEUTRIK CONNECTORS	1.00	EA	\$199.000	\$199.00
4	15% SALES DISCOUNT_ON SPEAKER CABLE	1.00	EA	-\$29.850	-\$29.85
5	RETURN SHIPPING / UPS GROUND INSURED FOR REPALCEMENT VALUE	1.00	EA	\$45.000	\$45.00
	8.00 % SALES TAX - LINES 2, 3, AND 4	1.00	EA	\$20.730	\$20.73
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

Vendor to Return College Owned Sound System
SN: SM2-42031571-FN , upon receipt of this Purchase
Order and Pre-Payment CK#_ 415 \$384.88 Dated
3/26/13.

State Tax %

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kerblin 3/28/13