

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001076654

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

| | | |
|--|--|----------------------------------|
| Date 05/27/2014 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 808163 RUSSO R KB POONV | | Location / Dept 04VAPA |

Vendor: 0000003773
 MUSICIAN'S FRIEND, INC.
 PO BOX 7479
 WEST LAKE VILLAGE CA 91359

Phone: (866) 543-0750
Fax: (800) 421-5174

email: Kelly.Johnson@musiciansfriend.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 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 | LIVE WIRE ADVANTAGE SERIES 1/4" STRAIGHT INSTRUMENT CABLE 10 FOOT #330470000000154 | 20.00 EA | 13.50 | 270.00 | 06/15/2014 |
| 2- 1 | LIVE WIRE ADVANTAGE STANDARD EXM SERIES MICROPHONE CABLE 25 FOOT #331095000000094 | 30.00 EA | 31.50 | 945.00 | 06/15/2014 |

PRICES INCLUDE SHIPPING AND HANDLING

| | |
|-------------------------|----------|
| Sub Total Amount | 1,215.00 |
| Sales Tax Amount | 97.20 |
| Total PO Amount | 1,312.20 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 10050 | 00000 | 316C | 1,312.20 | 2014 |

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

SRWalden 5/30/2014

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page 1 of 1

FLO BUSINESS SERVICES

| | |
|----------|--------|
| Req. No. | 808163 |
| P.O. NO. | |

| |
|----------------------------|
| Vendor Code 3713 |
| Approved by / Date |
| Reviewed by / Date |
| Dispatched Method / Date |

DATE 4-25-14 2014 APR 28 P 4:58

VENDOR MUSICIANS FRIEND

ADDRESS MUSICIANFRIND.COM

CITY _____ STATE _____ ZIP _____

PHONE 877-880-5907 FAX _____

| | |
|--|---------------------------------|
| DELIVERY INSTRUCTIONS | |
| <u>04 VAPA</u> | |
| Location Code <u>FLC</u> | Department <u>Music</u> |
| College/District Location <u>AR07</u> | Date Required <u>5/16/14</u> |
| Division | Date Required |

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | AMOUNT | |
|--|--|----------|------|------------|-------------|
| | | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION. | | | | | |
| 1 | LIVE WIRE ADVANTAGE SERIES 1/4 STRAGAT | 20 | EA | 14.99 | 299.80 |
| 2 | INSTRUMENT CABLE 15 FT # 33047000000001 | | | 13.50 | 270.00 |
| 3 | 10 | | | | |
| 4 | LIVE WIRE ADVANTAGE STANDARD EXH SERIES | 30 | EA | 34.99 | 1049.70 |
| 5 | MICROPHONE CABLE | | | 31.50 | 945.00 |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | S/TL | | | | 81215.00 |
| 10 | S & H Included in Price | | | | 1349.50 |
| 11 | FREE SHIPPING | | | | |
| 12 | | | | | |
| 13 | | | | | 97.20 |

| | | | |
|---|-----------------------------|-------------------------------------|-----------|
| Purchases Charged to Categorical Programs, Grants or Special Projects | | VTEA | Sales Tax |
| This purchase is in compliance with the requirements of _____ | | Program Name | 107.96 |
| Program Director/Coordinator Signature <u>Rumi Harrell</u> | For grants/special projects | Project/Grant Number <u>316C</u> | Total |
| Program Goal/Objective Number/Explanation | | | 1457.46 |
| | | | 1,312.20 |

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Renée Russo TYPED/PRINT DATE 4-25-14

REQUESTED BY: Renee Russo SIGNATURE DATE 4-25-14

AUTHORIZED: Rumi Harrell DEAN OR AUTHORIZED SIGNATURE DATE 4/25/14

APPROVED: Kathleen Kubler VICE PRESIDENT, ADMINISTRATION DATE 4/30/14

| | | | | | |
|--------------------------------|-----------|-------|-----------|-------------|--|
| GENFD / 4300 / 12 / FL.VI.VTEA | | | | | |
| Bus. Unit | Account | *Fund | Org | Amount | |
| 10050 | 100000 | 2014 | 316C | \$ 1,312.20 | |
| Program | Sub-Class | BY | Proj/Grnt | Amount | |
| | / | / | / | \$ | |

*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

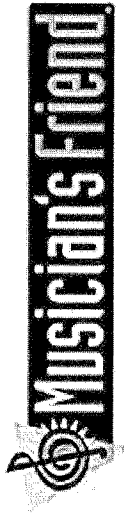
Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Haney, Brenda

From: Kelly JohnsonMF <Kelly.Johnson@Musiciansfriend.com>
Sent: Wednesday, April 30, 2014 10:40 AM
To: Haney, Brenda
Cc: Christopher BarlowMF
Subject: CA, Folsom QUOTATION Folsom Lake College / Los Rios Community College District 04-30-2014



Bid Proposal

4/30/2014

QUOTED FOR:

Brenda Haney
Folsom Lake College/Los Rios Community College District
Folsom, CA
haneyb@flc.losrios.edu
(916)608-6635

Musician's Friend
PO Box 7479
Westlake Village, CA 91359
Phone: (866) 543-0750
Fax: (800) 421-5174

Dear Brenda,

Thank you for presenting us this bid opportunity. We appreciate the opportunity to earn your business. The quoted pricing is valid for 60 days. *We also charge sales tax to the following states: UT, CA, WA, IN and MO. If you're in one of the following states please include sales tax or send tax exempt information along with your purchase order.*

| Description | Item Number | Description | Qty | Unit price | Total |
|-------------|-----------------|---|-----|------------|-----------|
| | 33047000000154 | Live Wire Advantage Series 1/4" Straight Instrument Cable 10 Foot | 20 | \$ 13.50 | \$ 270.00 |
| | 331095000000094 | Live Wire Advantage Standard EXM Series Microphone Cable 25 Foot | 30 | \$ 31.50 | \$ 945.00 |

| | |
|---------------------|-------------------|
| Sub Total | \$ 1,215.00 |
| Shipping & Handling | Included in price |
| Totals | \$ 1,215.00 |
| | S/TAX 97.20 |
| TOTAL | \$ 1,312.20 |

**Gold Coverage is available for qualifying items. This coverage is optional and highly recommended. If you do not wish to take advantage of this coverage, simply remove from total pricing when submitting your order*

Pricing provided by: Kelly Johnson

Account representatives for your school:

Kelly Johnson ext. 2590 kelly.johnson@musiciansfriend.com
Chris Barlow ext. 2878 christopher.barlow@musiciansfriend.com

Terms:

- All shipping and handling charges are included to delivery addresses within the 48 contiguous states unless specified above.
- Invoice terms are Net 30, please submit your tax exempt certificates with your signed school purchase order.
- Quoted pricing is the final price, no other promotions, coupons or discounts are available.
- Call to confirm these quoted price after 60 days.
- Shipment ARO 7-14 business days for stock items; expected backorder dates are available at the time of order.
- All products are shipped with dock delivery using a common carrier (i.e.: UPS, USPS or FED EX Truck Freight).
- Delivery appointments may be requested by the shipper for truck freight; arrangements for unloading product are the responsibility of the customer. Please allow an extra week for delivery.
- To obtain automatic shipping and backorder notifications sent to an district business office email address, please provide one Music Department contact for all locations.
- Additional protection against accidental damage and handling is available through our optional Platinum Coverage.
- All standard Manufacturer's warranties apply.
- Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.
- Orders accepted via fax 800-421-5174 or email schools@musiciansfriend.com
- Purchase Order Department phone 866-543-0750

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, April 30, 2014 9:44 AM
To: 'schools@musiciansfriend.com'
Subject: REQUEST FOR QUOTE_ FOR: FOLSOM LAKE COLLEGE / LOS RIOS COMMUNITY COLLEGE DISTRICT

Importance: High

Hello Musician's Friends Educational Sales – Attn: Kelly Johnson or Christopher Barlow

Can you please provide a written quote- including sales tax and shipping for the following:

QTY 20 Item: 330470000000154 – LIVE WIRE ADVANTAGE SERIES ¼" STRAIGHT INSTRUMENT CABLE 16 FT. ¹⁶₁₀

QTY 30 Item: 331909500000094 – LIVE WIRE ADVANTAGE STANDARD EXEM SERIES MICROPHONE CABLE 25 FT.

BILL TO:

Folsom Lake College
Business Services
10 College Parkway
Folsom CA 95630

SHIP TO:

Folsom Lake College
Receiving Dept.
10 College Parkway
Folsom CA 95630

Best Regards,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 |

✉ haneyb@fcl.losrios.edu

Folsom Lake College is - one of four Colleges within the Los Rios Community College District (LRCCD) – 1919 Spanos Court, Sacramento CA . Other Campuses Include: American River College, Cosumnes River College and Sacramento City College.





FREE SHIPPING
—NO MINIMUM—
EXCLUSIONS & LIMITATIONS APPLY. [Click Here](#)

Need Help?

Ask our Experts or call **877-880-5907**

Private Reserve Guitars **866-826-1923**

Shopping Cart

| Item | Price | Quantity | Total |
|---|---|---|--------------------------|
|  <p>Live Wire Advantage Series 1/4" Straight Instrument Cable 10 Foot Item #33047000000154 In Stock & Ready To Ship</p> | <p>\$14.89 Was \$23.99 Save: \$9.00</p> | <p>X <input type="text" value="20"/> = Update Remove Add to Wish List</p> | <p>\$299.80</p> |
|  <p>Live Wire Advantage Standard EXM Series Microphone Cable 25 Foot Item #33109500000094 In Stock & Ready To Ship</p> | <p>\$34.89 Was \$55.99 Save: \$21.00</p> | <p>X <input type="text" value="30"/> = Update Remove Add to Wish List</p> | <p>\$1,049.70</p> |

Need Help?

Email or Call us at **877-880-5907**

- Your Privacy Rights
- Shipping FAQ
- Our Return Policy

We Accept

We accept all major credit/debit cards, PayPal & Bill Me Later.

Shipping Options

Estimated Shipping Charge
Shipping To: United States

State ZIP Code

Order Summary

Subtotal **\$1,349.50**

Subtotal **\$1,349.50**
(Total Savings: \$810.00)

Or you can checkout with

*these
formal
Quality
Price Savings
of \$145.24
Baton*