

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001079921

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 02/18/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808616 WALLAEI GALLARZC		Location / Dept 04VAPA VAPA

Vendor: 0000003775
 MUSSON THEATRICAL, INC.
 890 WALSH AVE.
 SANTA CLARA CA 95050

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

<u>Tax Exempt?</u> N	<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
	1- 1	ELECTRONIC THEATRE CONTROLS - SELADOR VIVID D40 W/ EDISON POWER	5.00	EA	1,238.00	6,190.00	02/16/2015
	2- 1	CLAMP - C	5.00	EA	14.00	70.00	02/16/2015
	3- 1	CABLE - SAFETY	5.00	EA	4.00	20.00	02/16/2015
	4- 1	LENSES - ROUND DIFFUSER, 1 EACH OF NARROW, MEDIUM, WIDE, AND EXTRA WIDE	20.00	EA	21.00	420.00	02/16/2015
	5- 1	FREIGHT	1.00	EA	150.00	150.00	02/16/2015

REFERENCE QUOTE# 20141009-1044, DATED OCTOBER 9, 2014.

*NOTE: QUOTED QUANTITIES HAVE BEEN DECREASED ON ORDER AND LINE ITEM#5 IS NOT REQUESTED.

Sub Total Amount	6,850.00
Sales Tax Amount	536.00
Total PO Amount	7,386.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.AR07	10070	00000	548H	7,386.00	2015

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 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 _____ of _____

Req. No. **808616**

Vendor Code _____

DATE _____ VENDOR **Musson Theatrical**

Approved by / Date _____

ADDRESS **890 Walsh Ave**

Reviewed by / Date _____

CITY **Sanat Clara** STATE **CA** ZIP **95050**

Dispatched Method / Date _____

E-MAIL **kwood@musson.com**

PHONE **800-THEATER** FAX **408-986-9552**

DELIVERY INSTRUCTIONS
04 VAPA
Department Building Location
FLC TA AREA 7
College/District Location
INSTRUCTION
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	Selador Vivid D40 w/ edison power	5	each	1238.00	6190.00
2	C-clamp	5	each	14.00	70.00
3	Safety Cable	5	each	4.00	20.00
4	Round Diffuser Lenses, 1 each of narrow, medium, wide, Xtra wide	20	each	21.00	420.00
5					
6					
7					
8	Estimated Shipping				150.00
9					
10					
11	LINE 6				
12					
13					

Line 19

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ Program Director/Coordinator Signature: <u>[Signature]</u> For grants/special projects Program Goal/Objective Number/Explanation: <u>State Instructional Equipment</u>	Program Name: <u>SIEP</u> Project/Grant Number: <u>548H</u>	Sales Tax: \$536.00 est
Total		\$7386.00

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY: [Signature] TYPED/PRINT _____ DATE 11/12/14

REQUESTED BY: [Signature] SIGNATURE _____ DATE 11/12/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE _____ DATE 11-12-14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION _____ DATE 1/22/15

GENERAL 6490 / 12 / FL.VI.ARO7

Bus. Unit	Account	* Fund	Org	
10070	00000	2015	548H	\$ _____
Program	Sub-Class	BY	Proj/Gmt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$ _____
Program	Sub-Class	BY	Proj/Gmt	Amount
/	/	/	/	

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code _____ Dept. _____

Building _____ Room No. _____

ORIGINAL

JAN 22 2:49 PM
BUSINESS SERVICES
COURTNEY HAYES

From: [Anderson, Jae](#)
To: [Harman, Joany](#); [Pactol, Monica](#); [Williams, David](#); [Russo, Renee](#)
Cc: [Haney, Brenda](#)
Subject: RE: Musson Theatrical in budget error
Date: Tuesday, February 17, 2015 1:20:08 PM
Attachments: [Copy of DO-Budget Entry Form 2015 SIEF THEATRE.xlsx](#)
[image001.png](#)
[image002.png](#)

Please transfer as attached. My apologies, I thought this transfer already took place.

Jae A. Anderson

Administrative Assistant to the
Vice President of Instruction
Folsom Lake College
(916) 608-6899

From: Harman, Joany
Sent: Wednesday, February 04, 2015 8:48 AM
To: Pactol, Monica; Williams, David; Anderson, Jae; Russo, Renee
Cc: Haney, Brenda
Subject: Musson Theatrical in budget error
Importance: High

The budget listed on the attached requisition does not exist. Please advise.
Thank you,



Joany Harman | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6622 | **f.** 916.608-6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: [Harman, Joany](#)
To: [Pactol, Monica](#); [Williams, David](#); [Anderson, Jae](#); [Russo, Renee](#)
Cc: [Haney, Brenda](#)
Subject: Musson Theatrical in budget error
Date: Wednesday, February 04, 2015 8:47:35 AM
Attachments: [REQ# 808616 MUSSON THEATRICAL.pdf](#)
[image003.png](#)
[image005.png](#)
Importance: High

The budget listed on the attached requisition does not exist. Please advise.
Thank you,



Joany Harman | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6622 | **f.** 916.608-6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

Los Rios Community College District

Requisition

Page ____ of ____

Req. No. 808616

Vendor Code	DATE	VENDOR	Musson Theatrical	FLC BUSINESS SERVICES RET'D INCOMPLETE
Approved by / Date	ADDRESS		890 Walsh Ave	2015 JAN 14
Reviewed by / Date	CITY	STATE	CA	ZIP 95050
Dispatched Method / Date	E-MAIL		kwood@musson.com	
PHONE		800-THEATER		FAX 408-986-9552

DELIVERY INSTRUCTIONS
04 VAPD

Department Building Location
FLC TA AREA 7

College/District Location Department
INSTRUCTION

Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Selador Vivid D40 w/ edison power	5	each	1238.00	6190.00
2	C-clamp	5	each	14.00	70.00
3	Safety Cable	5	each	4.00	20.00
4	Round Diffuser Lenses, 1 each of narrow, medium, wide, Xtra wide	20	each	21.00	420.00
5					
6					
7					
8	Estimated Shipping				150.00
9					
10					
11	LINE 6				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	\$536.00 est
This purchase is in compliance with the requirements of _____			Total	\$7386.00
Program Director/Coordinator Signature	Program Name	Project/Grant Number		
Program Goal/Objective Number/Explanation				

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY: Jan Wallace TYPED/PRINT DATE: 11/2/14

REQUESTED BY: [Signature] SIGNATURE DATE: 11/2/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 11-2-14

GENED 6490 / 12 / FL.VI.ARO7

Bus. Unit	Account	* Fund	Org	
10070	00000	2015	548H	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Gmt	Amount
/	/	/	/	

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code _____ Dept. _____

Building _____ Room No. _____

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **808616**

Vendor Code _____

DATE 10/9/14

P.O. NO. _____

Approved by / Date _____

VENDOR MUSSON THEATRICAL

DELIVERY INSTRUCTIONS

Reviewed by / Date _____

ADDRESS _____

Location Code _____

Dispatched Method / Date _____

CITY _____ STATE _____ ZIP _____

College/District Location _____ Department _____

PHONE _____ FAX _____

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					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of _____					
Program Name					
_____ For grants/special projects					
Project/Grant Number					
Program Director/Coordinator Signature _____				Total	
Program Goal/Objective Number/Explanation _____					

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: _____ TYPED/PRINT _____ DATE _____

REQUESTED BY: _____ SIGNATURE _____ DATE _____

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
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



sacramento theatrical lighting

950 Richards Blvd · Sacramento, CA 95811

THEATRICAL LIGHTING · PORTABLE STAGES
CONVENTION AND TRADE SHOW DECORATORS

FED I.D. #94-2611811
(916) 447-3258 · (800) CUE-2STL
Fax (916) 447-5012

Sales		Ship Via:	
Quote		Cust Need By:	
Sales Number: 12383	Pay Via:		
Date Quoted: 10/8/2014			
Deliver To: Attention: Address: City / St / Zip:	Sold To: Folsom Lake College Contact: Ian Wallace Address: 10 College Parkway City / St / Zip: Folsom CA 95630-	Phone: (530) 400-9701 Ext: Fax: Mobile: E-Mail: wallaci@flc.losrios.edu	
Bill To: Attention: 10 College Parkway Address: City / St / Zip: Folsom CA 95630-			
Customer Order No.:	STL Job Number:	Date Ordered:	Agent: Kathy Rice

Qty	Pkg	BO	Part Number / Description	Unit	Ext.
6	ea		7410A1401-A -- D40 Vivid w/hanging yoke, very narrow secondary lens, media holder, & PowerCon input w/Edison	\$1,238.55	\$7,431.30
6	ea		7410K1011 -- D40 Narrow Round Diffuser	\$21.84	\$131.04
6	ea		7410K1012 -- D40 Medium Round Diffuser	\$21.84	\$131.04
6	ea		7410K1013 -- D40 Wide Round Diffuser	\$21.84	\$131.04
6	ea		7410K1039 -- D40 Xtra Wide Round Diffuser	\$26.52	\$159.12
6	ea		7410K1014 -- D40 Narrow Oval Diffuser	\$21.84	\$131.04
6	ea		7410K1015 -- D40 Medium Oval Diffuser	\$21.84	\$131.04
6	ea		7410K1016 -- D40 Wide Oval Diffuser	\$21.84	\$131.04
6	ea		7060A2009 -- 400CC C-clamp	\$14.00	\$84.00
6	ea		-- Safety Cable	\$3.50	\$21.00

PLEASE NOTE THE FOLLOWING:

- Price valid for 15 days and must be verified for purchase outside that time frame
- Freight is an estimate only

sub total		\$8,481.66
sales tax	8.000%	\$678.53
shipping		\$138.00
		\$0.00

TOTAL PURCHASES **\$9,298.19**



View Cart (48 items)

HOME

SHOP

RENTALS

SERVICES

ABOUT PNTA

CONTACT

RUBBINGELBOWSWITHEXPERTS.ORG

Secure Checkout

Step 1: Account Details	Checking out as a guest	Modify »
Step 2: Billing Details	Ian Wallace, Folsom Lake College, 10 College Parkway, Sac...	Modify »
Step 3: Shipping Details	Ian Wallace, Folsom Lake College, 10 College Parkway, Sac...	Modify »
Step 4: Shipping Method	UPS OnLine Tools (Ground) for \$31.36	Modify »
Step 5: Order Confirmation		

Please review the contents of your order below and then choose how you'd like to pay for your order.

Cart Items	Qty	Item Price	Item Total
ETC Selador Desire D40 Vivid (Color: Black (Standard), 33" Safety Cable: Silver (Add \$3.59), Power Cables (One Edison Included all others Add \$65.00): PowerCon to Edison (Included), C-Clamp: ETC Pipe Clamp (Add \$12.10), Narrow Linear Rotating Lenses (Add \$25.00): None, Oval Rotating Lenses (Add \$25.00): None, Round Field Lenses (Add \$25.00): None, Floor Stand: None) Usually ships within 1-2 business days.	6	\$1,480.68	\$8,884.08
ETC Desire Round Field Lenses (Round Field Lenses: 25-Deg Round Field Lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$24.00	\$144.00
ETC Desire Round Field Lenses (Round Field Lenses: 35-Deg Round Field Lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$24.00	\$144.00
ETC Desire Round Field Lenses (Round Field Lenses: 45-Deg Round Field Lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$24.00	\$144.00
ETC Desire Round Field Lenses (Round Field Lenses: 75-Deg Round Field Lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$24.00	\$144.00
ETC Desire Oval Rotating Lenses (Oval Rotating Lenses: 20x40-Deg Oval Rotating lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$28.00	\$168.00
ETC Desire Oval Rotating Lenses (Oval Rotating Lenses: 30x70-Deg Oval Rotating lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$28.00	\$168.00
ETC Desire Oval Rotating Lenses (Oval Rotating Lenses: 35x80-Deg Oval Rotating lens in Frame, Size: Fits D40 Fixtures) Special order. Usually ships in 1-2 days.	6	\$28.00	\$168.00
Subtotal:			\$9,964.08
Shipping (UPS OnLine Tools (Ground)):			\$31.36
Grand Total:			\$9,995.44

How Would You Like to Pay?

- Credit Card
 Purchase Order (please enter PO# below in the order instructions/comments box; NOT recommended for rush orders)
 PayPal

Redeem a Gift Certificate or Coupon

To apply a gift certificate or coupon code to this order, please enter the code below and click 'Apply'.

Code:

Order Instructions/Comments (Optional)