

14/15 Compl

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 0001081483

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/13/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808639 RUSSOR GALLARZC	04DOGH	

Vendor: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

email: www.bhphotovideo.com

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

Tax Exempt?	N	Use Tax Applicable:	Y	Quantity	UOM	PO Price	Extended Amt	Due Date
Line-Sch		Item/Description						
1- 1		STEINBERG NUENDO 6.5 (ACADEMIC), MACOS/WINDOWS, MFG#: 45380		1.00	EA	980.00	980.00	05/25/2015

RCVR 2 00433 119

REFERENCE QUOTE# 543179370, DATED 05/11/2015

FAXED
College State

Sub Total Amount	980.00
Sales Tax Amount	0.00
Total PO Amount	980.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4303	12	FL.VI.VTEA	10050	00000	316C	980.00	2015

PAID
6/22/15
94-717893
1058.4

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 1 of 1

Req. No. **808639**
P.O. NO.

Vendor Code _____ DATE 04/10/2015 VENDOR Musician's Friend
 Approved by / Date _____ ADDRESS PO Box 7479
 Reviewed by / Date _____ CITY Westlake Village STATE CA ZIP 91359
 Dispatched Method / Date _____ E-MAIL schools@musiciansfriend.com
 PHONE 1-866-498-7882 FAX (866) 498-7874

DELIVERY INSTRUCTIONS
04MUS FLC
 Department Building Location
 FLC Music
 College/District Location Department
 VAPA(7)
 Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	STEINBERG NUENDO 6.5 (ACADEMIC) MACOS/ WINDOWS	1	1	850	850
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13				Free Shipping	0.00

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ _____ For grants/special projects _____ <small>Program Director/Coordinator Signature</small>	VTEA <small>Program Name</small>		SalesTax 72.25
_____ <small>Project/Grant Number</small>	316C	Total	922.25
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: RANDY RUSSO TYPED/PRINT DATE 4-13-15
 REQUESTED BY: [Signature] SIGNATURE DATE 4-13-15
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4-13-15
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 4/15/15

GENFD /4303 /12 / FL.VI.VTEA				
Bus. Unit	Account	* Fund	Org	
10050	/00000	/2015	/ 316C	\$ 922.25
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	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. _____



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STEINBERG NUENDO 6.5 (ACADEMIC) MACOS/ WINDOWS



[Back to Product List](#)

price: \$1,000.00

SKU: 328183

Qty:



(Eligible for FREE US Shipping)

[ADD TO CART](#)

The whole world of audio post. Nuendo 6.5

Nuendo 6.5 adds new features dedicated to post-production workflows. Offering major enhancements to functionality in critical areas for audio post such loudness processing, bass frequency management as well as ADR and Foley recording, this latest update also includes time-saving new features that expedite daily tasks.

Nuendo 6.5 - The workflow evolution

Indispensable: The new loudness processing feature

Nuendo 6.5 introduces a new automatic loudness processing feature that lets you optimize your audio for loudness quickly and efficiently by exporting audio files at user-defined loudness levels such as the industry-standard EBU values (e.g. -23 LUFS). True peak values for rendered audio are also user-definable. Because all settings have been conveniently integrated into the Export Settings dialog box, they are also available for more complex rendering tasks, such as cycle markers or batch export functions. And, of course, optional peak level limitation is also available. Further enhancements include a new true peak spot indication directly within the Nuendo loudness track as well as an enhanced loudness metering scale ranging down to +18 dBFS.

Nuendo TrackVersions. Playlists upgraded.

Playlists are known as a vital part of the modern studio workflow. Nuendo 6.5 introduces TrackVersions, providing even more workflow efficiency than other standard playlist solutions. Create, rename and manage parallel versions of the same track or tracks and use them to compare takes or create alternative versions of your recordings while keeping all track settings. Interfacing perfectly with existing track handling features, the flexible TrackVersions feature will significantly speed up your workflow when working not only with audio but also MIDI, instrument, chord, tempo & signature tracks.

Seamless import of AAF files from Pro Tools and Media Composer

Nuendo 6.5 ensures improved compatibility with latest versions of other program platforms when exchanging AAF files. Building on the extended AAF import functionality included in the Nuendo 6.0.7 update, Nuendo 6.5 completes the new AAF filter functionality by adding features for exporting to applications such as Pro Tools and Media Composer.

Better, faster, more convenient: Redesigned Control Room and Metering section

Nuendo 6.5 features a completely redesigned control room and metering section, providing better visibility of more functions simultaneously. Important control room functions, such as level, dim and downmix features can be displayed together with the master meter, allowing for keeping track on the most important parameters in daily production situations. Plus, the new control room hosts up to four talkback microphones and a dedicated output port for metering, enabling the integration of hardware meters.

Track visibility management

Nuendo 6.5 speeds up the workflow significantly thanks to the new track visibility management feature. Huge projects containing hundreds of audio tracks can easily be managed by dynamically displaying only the tracks you actually want to see. Using the same approach as the channel visibility management introduced in MixConsole, various View Agents help you by instantly bringing the right tracks into focus; this powerful new feature will help you maintain a full overview of your project at all times – even on the largest, most complex productions.

Instant transient navigation

Thanks to the new instant hitpoint navigation function, you can now "tab to transients" on audio events directly within the Nuendo project window. Hitpoints are automatically calculated in the background as soon as audio material is recorded or imported into the arrangement window. Simply use the keyboard shortcuts to tab back and forth to navigate around the audio material.

New Re-record mode

Nuendo 6.5 includes the new Re-record mode to repeat a recorded take immediately. Once the Re-record mode is activated, you can simple start a new recording by hitting the record button again.

ELIGIBLE CUSTOMERS

Eligible?	K12	Higher Ed
students	✓	✓
faculty	✓	✓
staff	✓	✓
schools	✓	✓
churches	✓	✓
non-profit	✓	✓
gov	✗	✗

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RECOMMENDED PRODUCTS

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New Steinberg Nuendo 6.5 Multi-Track EDU Academic Computer Recording Software

Listed by Scitscat Music ✔ Condition: Brand New 👁 17 Views



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Miami, FL

Preferred Seller

★★★★★ 12 reviews

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Description

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\$29⁹⁵

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1 \$1,000.00

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Used Dept

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Photography Computers Pro Video Lighting & Studio Pro Audio Mobile TVs & Entertainment Film, Tapes & Media Camcorders Security & Surveillance Binoculars & Scopes Underwater Darkroom AV Presentation

Passover Closing

From April 2 at 7:00pm EDT through April 11, 2015
Orders placed at this time will be processed after we reopen

See Schedule Details

Home Pro Audio Computer Audio Music Production Software Steinberg 45380

Steinberg Nuendo 6.5 - Audio Post-Production Software Environment (Educational Discount)

B&H # STN6.5E • MFR # 45380



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SPECIAL ORDER

Ship Time: 7-14 business days

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PRODUCT HIGHLIGHTS

- Efficient Post-Production Environment
- Mixing Console, High-End Channel Strip
- Anymix Pro 1.3 for Surround Production
- ADR Taker System

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1 QTY

VIEW CART

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OVERVIEW SPECS IN THE BOX REVIEWS ACCESSORIES Q&A

Nuendo 6.5 from Steinberg is a major update to the native-based, audio-editing software solution for the professional audio post, studio production, or live recording engineer. Features include an advanced mixing console, a complete ADR taker solution, alongside fully integrated EBU-compliant loudness metering. Pro Sound Effects post-production library delivers a wide range

Recommended Accessories

Audio Interfaces See More

Record any external audio into your DAW or plug-in with an Audio Interface.



Steinberg - UR22 - USB 2.0 Audio Interface with Dual Microphone Preamps