

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 0001090726
CHANGE ORDER

16/17 comp

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/12/2017	2 - 03/01/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008941 QUINTELLM SHEWMAKERN	04VAPA VAPA	

Supplier: 0000037534
 4WALL LAS VEGAS INC
 3165 WEST SUNSET RD STE 100
 LAS VEGAS NV 89118

Phone: (702) 263-3858
Fax: (702) 263-3863

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	POWER CABLE - 15 FT 12/3 SJO,NEUTRIK POWERCON CABLE/TMB ZSJO123TNAC 15L	5.00 EA	43.50	217.50	01/26/2017
2- 1	POWER CABLE - 25 FT 12/3 SJO NEUTRIK POWERCON CABLE/ TMBZSJO123TNAC25L	2.00 EA	51.60	103.20	01/26/2017
3- 1	LIGHT - MARTIN MAX AURA - MAR 90232100	1.00 EA	4,350.00	4,350.00	01/26/2017
4- 1	CABLE - 3' POWERCON TO EDISON (PBG) MALE CABLE	1.00 EA	25.00	25.00	01/26/2017
5- 1	COUPLER - PROBURGER 2" ALUM HALF COUPLER BLACK/ TMBPRBHC1/2B	1.00 EA	22.95	22.95	01/26/2017
6- 1	SHIPPING GRD MARTIN	1.00 EA	49.05	49.05	01/26/2017
7- 1	SHIPPING GRD ACCESSORIES	1.00 EA	37.05	37.05	01/26/2017

PER QUOTE# L102011 01/05/2017

03/01/2017 PER P SABO - AOPS REQUEST FOR UNIT PRICE CHANGE TO PAY PAST DUE INVOICE L77714 VENDOR
 PRICE INCREASE \$2.55 PER UNIT. TOTAL INCREASE \$5.10 + SALES TAX - NEW LINE TOTAL OF \$103.20 - NEW PO
 TOTAL OF \$5,170.46 - NTS

Sub Total Amount	4,804.75
Sales Tax Amount	365.71
Total PO Amount	5,170.46

Paid
94-743903

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

A. S. 3/3/17

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

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

**PURCHASE ORDER NO 0001090726
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/12/2017	2 - 03/01/2017	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008941 QUINTELLM SHEWMAKERN	04VAPA VAPA	

Supplier: 0000037534
 4WALL LAS VEGAS INC
 3165 WEST SUNSET RD STE 100
 LAS VEGAS NV 89118

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 FOLSOM CA 95630-6798
 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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	5,170.46	2017

0001008941HARMANJ10-JAN-2017

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>

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Authorized Signature	Authorized Signature
	on Total PO
	Amount Page

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Purchase Order / Change Order Request

(One PO per Request)

PO # 0001090726

Request Date: 02/28/17

College/Dept.: FLC/BSO

Vendor Name 4 WALLS LAS VEGAS LLC

Change Unit Price on Line# 2 to 51.60

BUDGET: GENFD 6490 12 FL.VI.VTEA 10060 00000 314A

PO COMMENTS: AOPS Request for unit Price Change – to pay past due Invoice L77714
Vendor Price Increase \$2.55 per unit. Total Increase \$5.10 + Sales Tax.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090726

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/12/2017	Revision 1 - 01/13/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008941 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA VAPA

Supplier: 0000037534
 4WALL LAS VEGAS INC
 3165 WEST SUNSET RD STE 100
 LAS VEGAS NV 89118

Phone: (702) 263-3858
Fax: (702) 263-3863

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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3- 1	LIGHT - MARTIN MAX AURA - MAR 90232100	1.00 EA	4,350.00	4,350.00	01/26/2017
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7- 1	SHIPPING GRD ACCESSORIES	1.00 EA	37.05	37.05	01/26/2017

PER QUOTE# L102011 01/05/2017

Sub Total Amount	4,799.65
Sales Tax Amount	365.31
Total PO Amount	5,164.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	5,164.96	2017

0001008941HARMANJ10-JAN-2017

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A. Segh 1/17/17

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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.

Requisition

3/22/2017 Revision

Supplier: 4WALL LAS VEGAS INC
3165 WEST SUNSET RD STE 100
LAS VEGAS NV 89118
United States

0000037534

Phone: (702) 263-3858 **Fax:** (702) 263-3863
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001008941	12/16/2016	1
Requisition Name: 4WALL LIGHTING & ENTERTAINMENT		
Requester	Bldg#	
Melanie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Melanie 16-DEC-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	15 FT 12/3 SJO NEUTRIK POWERCON CABLE/TMBZSJO123TNAC 15L	5	EA	43.50	217.50	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	5		PROFILE: EQP:AUDVIS		
2-1	25 FT 12//3 SJO NEUTRIK POWERCON CABLE/TMBZSJO123TNAC25L	2	EA	49.05	98.10	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	2		PROFILE: EQP:AUDVIS		
3-1	MARTIN MAX AURA XB/390232000HU	1	EA	4,350.00	4,350.00	
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
4-1	3' POWERCON TO EDISON (PBG) MALE CABLE	1	EA	25.00	25.00	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
5-1	PROBURGER 2" ALUM HALF COUPLER BLACK/ TMBPRBHC1/2B	1	EA	22.95	22.95	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
6-1	SHIPPING GRD MARTIN	1	EA	49.05	49.05	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		
7-1	SHIPPING GRD ACCESSORIES	1	EA	37.05	37.05	01/03/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS	1		PROFILE: EQP:AUDVIS		

Total Requisition Amount: 4,799.65

Merchandise Total = \$4,713.55
Sales Tax = \$ 365.30 (7.75%)
Shipping = \$ 86.10
TOTAL PO = \$5,164.95

PER QUOTE# L102011 01/05/2017

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: 4WALL LAS VEGAS INC 0000037534
 3165 WEST SUNSET RD STE 100
 LAS VEGAS NV 89118
 United States

Phone: (702) 263-3858 **Fax:** (702) 263-3863
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Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001008941	12/16/2016	2
Requisition Name:		
4WALL LIGHTING & ENTERTAINMENT		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Melonie 16-DEC-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	4,799.65

1/9/17 chg from 4300 est

See Original for signatures.

Purchases Charged to Categorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

B/E P/R

original

Requisition

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 LAS VEGAS NV 89118
 United States

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 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001008941	Date: 12/16/2016 Page: 1
Requisition Name: 4WALL LIGHTING & ENTERTAINMENT	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 16-DEC-2016	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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6-1	SHIPPING GRD MARTIN	1	EA	49.05	49.05	01/03/2017
7-1	SHIPPING GRD ACCESSORIES	1	EA	37.05	37.05	01/03/2017

Total Requisition Amount: 4,804.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	4,804.75

6490

*See Revision/Reprint
1/9/17 PSL*

2017 JAN -5 A 10:51
 F.I.C BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 314A

Name: [Signature]

ENTERED
 [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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SALES
Quote
(Version 1)

No: **L102011**
Date: 01/05/2017

3165 W. SUNSET RD
SUITE 100
LAS VEGAS, NV 89118 US
Phone: (702) 263-3858
Fax: (702) 263-3863

Quote No: **L102011**
Description: FOLSOM LAKE COLLEGE--CABLES, AURA XB
Deal: CASH OTHER STATES-L10166
PO No: QUOTE
Terms: COD
Billing Cycle: SINGLE PER.

Issued To
FOLSOM LAKE COLLEGE
MELONIE QUINTELL
916-608-6621
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US

Agent: TINA RATH
Email: trath@4wall.com

Quoted For: MELONIE QUINTELL

Outgoing (Ship)
Attention: MELONIE QUINTELL
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 US

Contact: MELONIE
Phone: (916) 608-6621
Required By: 01/05/2017

SALES

I-Code	Part No.	Description	Qty	Unit Price	Extended
442875	MAR 90232100	MAC AURA XB	1	4,350.00	4,350.00 ✓
514601	TMB PRBHC1/2B	PROBURGER 2" ALUM HALF COUPLER BLACK	1	22.95	22.95 ✓
507613	TMB ZSJO123TNAC15L	15 FT. 12/3 SJO NEUTRIK POWERCON CABLE	5	43.50	217.50
507614	TMB ZSJO123TNAC25L	25 FT. 12/3 SJO NEUTRIK POWERCON CABLE	2	49.05	98.10
MISC-N		TMB 3' POWERCON TO EDISON MALE CABLE	1	25.00	25.00

MISCELLANEOUS

I-Code	Description	From	To	Qty	Unit Ext.	Period Extended
NS-DELO	MARTIN FREIGHT			1	49.05	49.05
NS-DELO	TMB FREIGHT			1	37.05	37.05

GROSS TOTAL: 4,799.65
SUB-TOTAL: 4,799.65
TAX: 365.30
GRAND TOTAL: 5,164.95

Search products, brands or categories

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Call or chat with us now!

DJ Lighting PA Studio Accessories Truss Sale Used New Learn

Lighting > LED Lighting > LED Moving Head Lights > LED Moving Head Wash Lights > Martin MAC Aura XB RGBW Moving Head LED Wash Light

California Residents: We Pay The Tax!
Enter **NOCATAX** at Checkout
Monthly Payments as low as \$9 per month - Select Affirm at Checkout.
Click Here For Details

CYBER MONDAY NOW ENDING 12/5 **SAVE up to 85%** **SALE EXTENDED!**
Click Here to See All Cyber Monday Deals >



MAC Aura XB RGBW Moving Head Wash Light

Martin Professional Item #92131

(0 Reviews) Be the first to write a review

\$6,435.00

\$4,599.99

Request Price Match

\$1,835.01 (29% Off)

ck

tomorrow? Order within 23 hours 57 minutes and choose Cypress, CA (OC & LA area) at checkout.

Free Shipping

ask about this product? 0 questions and 0 answers

submit your question. We'll search for answers

Share: Facebook Twitter Google+ Pinterest

Buy New \$4,599.99

Protect Your Gear!

2 Year Extended Warranty for \$229.99

Decline Coverage

Quantity:

Add to Cart

Make Offer

Like It and Save for Later!

Financing Available
Personal or Business Click Here

Consult one of our Lighting Advisors

Plus Free Tech Support—get great advice and support on your purchase from our highly trained Sales Advisors.



Martin MAC Aura XB RGBW Moving Head LED Wash Light

The MAC Aura XB takes an award-winning, innovative, compact LED wash light to the next level, incorporating many new features first introduced with the MAC Quantum Wash™. Not only does the MAC Aura XB offer additional brightness, it also features a new superior color mixing system and an optimized lens design for tighter beams and more even washes. Martin's unique and patented Eye-candy Aura Effects are also part of the package.

Features:

- Super-bright single-lens wash with fully premixed color
- Broad color palette, RGBW color mixing
- Eye-candy Aura Effects
- Uniform shades
- Built-in FX engine
- 10 to 60° uniform zoom
- 6000 Lumens output
- Rapid movement
- Compact, low weight design (6.5 kg)
- High efficiency, low power consumption, long lifetime

Dynamic Effects

- Beam color mixing: RGBW
- Aura (secondary lens array illumination) color mixing: RGB
- Beam color temperature control: CTO, variable 10 000 - 2500 K
- Beam and aura electronic 'color wheel' effect: 33 LEE-referenced colors plus white, variable-speed color-wheel rotation effect and random color
- Beam and aura independent shutter effects: Electronic, with regular and random pulse, burst and strobe effects



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Martin MAC Aura XB LED Moving Wash Light

MFR # 90232100 UPC # 5706681223503



Ship Time: 5-10 business days

Case: None

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\$6435.00

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PRODUCT HIGHLIGHTS

- RGBW Color Mixing
- Eye-Candy Aura Effects
- Uniform Shades
- Built-In FX Engine
- 10-60° Zoom
- 6000 Lumens Output
- Rapid Movement
- Compact, Low Weight Design

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Extremely Bright LED Wash Moving Head Lighting Fixture

Feedback