

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097959

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 04/04/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011174 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA VAPA

Supplier: 0000010539
 SWEETWATER SOUND
 5501 US HIGHWAY 30 W
 FORT WAYNE IN 46818

Phone: (800) 222-4700
Fax: (260) 432-1758

email: Ted_Hunter@sweetwater.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	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	SOFTWARE - PROPELLERHEAD REASON 10 EDU SL UPGRADE, 10 USER ITEM# REASON10SL10UP	2.00 EA	649.00	1,298.00	04/18/2018
		2- 1	SOFTWARE - PROPELLERHEAD REASON 10 EDU SL UPGRADE, 5-USER, ITEM# REASON10SL5UP	1.00 EA	399.00	399.00	04/18/2018
		3- 1	SOFTWARE - MAKEMUSIC FINALE 25 SITE 5-29 (PER SEAT), ITEM# FINALE25SLSL5	25.00 EA	119.00	2,975.00	04/18/2018
		4- 1	SOFTWARE - AVID SIEBELIUS 8.5 NW SITE UPGRADE SEAT EA, ITEM# SIB8SLNUP	34.00 EA	29.00	986.00	04/18/2018


PER QUOTE 4710937
 FREE SHIPPING

Sub Total Amount	5,658.00
Sales Tax Amount	0.00
Total PO Amount	5,658.00

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10050	00000	314A	5,658.00	2018

0001011174KIRKLINK03-APR-2018

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.

Requisition

Supplier: SWEETWATER SOUND 0000010539
 5501 US HIGHWAY 30 W
 FORT WAYNE IN 46818
 United States
Phone: (800) 222-4700 **Fax:** (260) 432-1758
email: Ted_Hunter@sweetwater.com

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001011174	03/12/2018	1
Requisition Name: SWEETWATER - SWUPG - MUSIC		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 12-MAR-2018		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROPELLERHEAD REASON 10 EDU SL UPGRADE, 10 USER ITEM# REASON10SL10UP	2	EA	649.00	1,298.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	2			PROFILE: EQP:MUSIC	
2-1	PROPELLERHEAD REASON 10 EDU SL UPGRADE, 5-USER, ITEM# REASON10SL5UP	1	EA	399.00	399.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	
3-1	MAKEMUSIC FINALE 25 SITE 5-29 (PER SEAT), ITEM# FINALE25SLSL5	25	EA	119.00	2,975.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	25			PROFILE: EQP:MUSIC	
4-1	AVID SIEBELIUS 8.5 NW SITE UPGRADE SEAT EA, ITEM# SIB8SLNUP	34	EA	29.00	986.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	34			PROFILE: EQP:MUSIC	
5-1	SHIPPING	1	EA	1.00	0.00	CANCELED
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	
6-1	TAX	1	EA	438.50	438.50	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	

Total Requisition Amount: 6,096.50

REVISED QUOTE DATED APRIL 2, 2018 - REPLACES PREVIOUS QUOTE DATED 02/23/18
 FREE SHIPPING

<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	10050	00000	314A	6,096.50

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: SWEETWATER SOUND 0000010539
 5501 US HIGHWAY 30 W
 FORT WAYNE IN 46818
 United States

Phone: (800) 222-4700 **Fax:** (260) 432-1758
email: Ted_Hunter@sweetwater.com

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

Business Unit: GENFD OPEN	
Req ID: 0001011174	Date: 03/12/2018
Page: 1	
Requisition Name: SWEETWATER - SWUPG - MUSIC	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: QUINTELM 12-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROPELLERHEAD REASON 10 EDU SL UPGRADE, 10 USER ITEM# REASON10SL10UP	2	EA	649.99	1,299.98	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	2			PROFILE: EQP:MUSIC	
2-1	PROPELLERHEAD REASON 10 EDU SL UPGRADE, 5-USER, ITEM# REASON10SL5UP	1	EA	399.99	399.99	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	
3-1	MAKEMUSIC FINALE 25 SITE 5-29 (PER SEAT), ITEM# FINALE25SLSL5	25	EA	119.00	2,975.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	25			PROFILE: EQP:MUSIC	
4-1	AVID SIEBELIUS 8.5 NW SITE UPGRADE SEAT EA, ITEM# SIB8SLNUP	34	EA	29.00	986.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	34			PROFILE: EQP:MUSIC	
5-1	SHIPPING	1	EA	60.00	60.00	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	
6-1	TAX	1	EA	490.08	490.08	03/23/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1			PROFILE: EQP:MUSIC	

Total Requisition Amount:

6,211.05

<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	10050	00000	314A	6,211.05



Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VACA

For grants/special projects 314A

Objective 7

Name: Nicholas Shewmaker

Approval Signature <u>Nicholas Shewmaker</u>	Approval Signature <u>Nicholas Shewmaker</u>	Approval Signature <u>Nicholas Shewmaker</u>
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From: [Quintell, Melonie](#)
To: [Haney, Brenda](#)
Subject: Sweetwater OLR # 1011174 updated invoice
Date: Monday, April 2, 2018 11:09:13 AM
Attachments: [image001.png](#)
[SWEETWATERquote_4710937.pdf](#)

Hi Brenda,

I have updated the SweetWater OLR# 1011174 and attached the revised quote. The quote is off from the OLR because they didn't add tax.

Best,

Melonie Quintell

Administrative Assistant to the Dean of
[Visual & Performing Arts and Languages & Literature](#)
Folsom Lake College . 10 College Parkway . Folsom, CA 95630
p. 916.608.6621 www.flc.losrios.edu

Sweetwater

Music Instruments & Pro Audio
5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

REVISED QUOTE REPLACES PREVIOUS QUOTE DATED 02/23/18

Quote Number 4710937
Quote Date 04/02/18
Delivery Method FedEx Ground (Business)
Customer Number 2466291

Quote To: Hao Lee
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798

Ship to: Hao Lee
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798

Qty.	Item	Description	Retail Price	Your Price	Total
2	Reason10SL10Up	Propellerhead Reason 10 EDU SL Upg, 10-User	\$649.99	\$649.00	\$1,298.00
1	Reason10SL5Up	Propellerhead Reason 10 EDU SL Upg, 5-User	\$399.99	\$399.00	\$399.00
25	Finale25SL5	MakeMusic Finale 25 Site 5-29 (per Seat)	\$150.00	\$119.00	\$2,975.00
34	Sib8SLNUpSt	Avid Sibelius 8.5 NW Site Upg Seat (ea) SN - TBD	\$29.00	\$29.00	\$986.00
1	Sib8SLNUp	Avid Sibelius 8 NW Site Upg			

All purchases also include:

- Technical support at no additional charge from our 20-plus person in-house service department
- Extension of manufacturers' warranties to two years

A Note from Our President:

Hi, I'm Chuck Surack, owner of Sweetwater.

I want to take the time to personally thank you for your business with Sweetwater. I am so grateful for every customer, and I encourage you to continue to pursue your love of music.

I want you to know that your satisfaction is our first priority. If you have any questions or concerns, please do not hesitate to contact us. 24-hour support is available at Sweetwater.com/sweetcare, or contact our SweetCare Center by phone at (800) 222-4700 (available Mon-Fri 9AM-6PM, Sat 9AM-5PM). Of course, you can call your Sales Engineer anytime. If you need to get in touch with me directly, my email is chuck_surack@sweetwater.com.



Your Sales Engineer Is Ted Hunter:

ted_hunter@sweetwater.com
(260) 432-8176 x1397
(800) 222-4700 x1397

Let me know if you have any further questions...thanks!

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

Subtotal:	\$5,658.00
Shipping & Handling:	\$26.26
Free Shipping Promo:	-\$26.26
Tax:	\$0.00
Total:	\$5,658.00

Sweetwater

Music Instruments & Pro Audio
 5501 US HWY 30 W
 Fort Wayne, IN 46818
 (800) 222-4700
 Sweetwater.com

Quote Number 4641528
Quote Date 02/23/18
Delivery Method FedEx Ground (Business)
Customer Number 2466291

Quote To: Hao Lee
 Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630-6798

Ship to: Hao Lee
 Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630-6798

Qty.	Item	Description	Retail Price	Your Price	Total
2	Reason10SL10Up	Propellerhead Reason 10 EDU SL Upg, 10-User http://www.sweetwater.com/store/detail/Reason10SL10Up/	\$649.99	\$649.00	\$1,298.00
1	Reason10SL5Up	Propellerhead Reason 10 EDU SL Upg, 5-User http://www.sweetwater.com/store/detail/Reason10SL5Up/	\$399.99	\$399.00	\$399.00
25	Finale25SL5	MakeMusic Finale 25 Site 5-29 (per Seat) http://www.sweetwater.com/store/detail/Finale25SL5/	\$150.00	\$119.00	\$2,975.00
1	C414XLIIST	AKG C414XLII Matched Pair http://www.sweetwater.com/store/detail/C414XLIIST/	\$2,999.00	\$2,112.00	\$2,112.00
1	QTC30MP	Earthworks 6Hz-30kHz Omni TC Mic Pair http://www.sweetwater.com/store/detail/QTC30MP/	\$2,124.00	\$1,573.00	\$1,573.00
34	Sib8SLNUpSt	Avid Sibelius 8.5 NW Site Upg Seat (ea) http://www.sweetwater.com/store/detail/Sib8SLNUpSt/ SN - TBD	\$29.00	\$29.00	\$986.00
1	Sib8SLNUp	Avid Sibelius 8 NW Site Upg			

- All purchases also include:
- Technical support at no additional charge from our 20-plus person in-house service department
 - Extension of manufacturers' warranties to two years

Continued on page 2...

Sweetwater

Music Instruments & Pro Audio
5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 4641528
Quote Date 02/23/18
Delivery Method FedEx Ground (Business)
Customer Number 2466291

Quote To: Hao Lee
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798

Ship to: Hao Lee
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798

Qty.	Item	Description	Retail Price	Your Price	Total
Items listed on previous page					

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ted_hunter@sweetwater.com
(260) 432-8176 x1397
(800) 222-4700 x1397

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Subtotal:	\$9,343.00
Shipping & Handling:	\$60.60
Free Shipping Promo:	-\$60.60
Tax:	\$0.00
Total:	\$9,343.00

From: Walter Caston
To: Leg, Hao
Subject: CA, Folsom QUOTE Folsom Lake College OBWC0226201802
Date: Monday, February 26, 2018 9:11:08 AM
Attachments: mag6001.png



PO Box 7479, Westlake Village, CA, 91359
 Toll Free: 866.543.0750 Fax: 800.421.5174
 schools@musiciansfriend.com www.musiciansfriend.com

Bid Proposal

Prepared for <u>Hao Lee</u>	Date <u>2/23/2018</u>
School/Institution <u>Folsom Lake College</u>	Fax _____
City <u>Flosom</u>	Phone _____
State <u>CA</u>	State <u>CA</u>

Item Number	Description	Qty	Unit price	Total
K4597500000000	Propellerhead Reason 10 Educational License (10 Users)	2	\$ 1,800.00	\$ 3,600.00
K4597300000000	Propellerhead Reason 10 Educational License (5 Users)	1	\$ 1,080.00	\$ 1,080.00
J4366900000000	Makemusic Finale 25 Competitive Upgrade	25	\$ 107.00	\$ 2,675.00
J0632700000000	Earthworks QTC30mp Omnidirectional Microphone (Matched Pair) Item Out Of Stock Until 03-08-18	1	\$ 1,699.00	\$ 1,699.00
	Recommended 3-Year Protection Plan	1	\$ 249.99	\$ 249.99
K3625500000000	Sibelius Annual Upgrade & Support Plan Renewal for Sibelius	34	\$ 89.00	\$ 3,026.00
485814000000000	AKG C 414 XLS/ST Matched Pair Item Out Of Stock Until 03-12-18	1	\$ 2,100.00	\$ 2,100.00
	Recommended 3-Year Protection Plan	1	\$ 349.99	\$ 349.99
			Sub Total	\$ 14,779.98
			Shipping & Handling	Free!
			Totals	\$ 14,779.98

Special Terms/Conditions:

State and Local taxes (where applicable) are not included with this pricing.

Thank you for presenting us this bid opportunity. We appreciate the opportunity to earn your business. The above pricing is for your review and approval. Many of the products are available in stock. Backorders depend on the date of order placement. We can provide shipping notifications for districts that provide one static email address for all music product shipments and order notifications. The quoted pricing is valid for 60 days.

Best Regards,
 Musician's Friend Gear Advisor

Pricing provided by: Walter Caston

Walter Caston | Gear Advisor | Musician's Friend | EXT: 3308

Monday-Friday 10:00AM-7:00PM

walter.caston@musiciansfriend.com

The information in this email is confidential. It is intended solely for the addressee and access to this e-mail by anyone else is unauthorized.



Guitar Center Professional
5795 Lindero Canyon Road
Westlake Village, CA. 91362
www.gcpro.com

Bill To
Folsom Lake College
United States

Ship To
Folsom Lake College
United States

Quote

Quote # 248917
Date 2/23/2018
Company Folsom Lake College
Expires 3/25/2018
Account Manager Vincent Bedford
Mobile Number 415.690.0968
GC Customer ID
Client PO#
Memo
Deposit Amount

Item ID	ID / Description	Quantity	Unit Price	Sale Amount
113724124	PROPELLERHEAD REASON 10 EDU 5 USER NETWORK MULTILICENSE	1	950.00	950.00
113724140	PROPELLERHEAD REASON 10 EDU 10 USER NETWORK MULTILICENS	2	1,699.00	3,398.00
102641420	EARTHWORKS QTC30MP (PR) OMNI CND SR MIC MATCHED PAIR	1	1,525.00	1,525.00
AKG 2 C414 ...	AKG 2 C414 XL II with Focusrite IsaTwo Package	1	2,100.00	2,100.00
Sibelius Annu...	Sibelius Annual Upgrade & Support Plan Renewal for Sibelius	34	89.00	3,026.00
112487541	MAKEMUSIC VSSD FINALE 25 UPGD 1113-30	25	99.00	2,475.00

Subtotal	13,474.00
Shipping & Handling (UPS)	0.00
Tax (8.75% 8.75%)	1,178.98
Total	\$14,652.98

Pro Coverage!

Pro Coverage is available on selected quoted items extending and upgrading your manufacturer's warranty. Ask your GC Pro Account Manager for details.

Wire Transfer Details:

Wells Fargo Bank
Woodland Hills, CA 91367
Acct#: 4375-679289
ABA#: 121000248