

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094781

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

Date 09/21/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010105 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SENNHEISERMKE 600 SHOTGUN MICROPHONE/REG 3 # SEMKE600 (505453)	2.00 EA	281.81	563.62	10/05/2017
2- 1	MACKIE 100W 12' POWRED LOUDSPEAKER/REG	2.00 EA	211.56	423.12	10/05/2017
3- 1	BEHRINGER UIVERSAL CONTTROL SURFACE/REG #BEXTOUCH (XTOUCH)	1.00 EA	341.76	341.76	10/05/2017
4- 1	MACKIE 1200W 18' POWERED SUBWOOFER/REG #MATHUMP 18S (204223200)	2.00 EA	524.99	1,049.98	10/05/2017
5- 1	MACKIE BLACK CANVAS SPEAKER BAG F/TH-12A REG #MATH12ABAG (TH12BAG)	2.00 EA	53.99	107.98	10/05/2017
6- 1	ULTIMATE-SUPPOR TS-90B 3'9-6'7 STAND (BLK)REG # ULTS90B (13908)	2.00 EA	74.99	149.98	10/05/2017

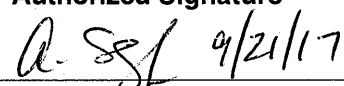
PER BID 690589960

FREE ITEM INCLUDED WITH LINE ITEM #1- PUL PREMIUM CBL/XLR/M TO /F R/A-1.5/BLK/REG
 ADDITIONAL FREE ITEM INCLUDED WITH LINE ITEM #1- AURAY UNIV. SHOCK-MNT F/CAMERA SHOESW/BOOM PLS/REG
 #AUDUSM1 (DUSM1)
 FREE ITEM INCLUDED WITH LINE ITEM # 2: MACKIE BLACK CANVAS SPEAKER BAG F/TH-12A/REG #MATHUMP12
 (204223000)

Sub Total Amount	2,636.44
Sales Tax Amount	0.00
Total PO Amount	2,636.44

BU Acct Fd Org Prog Sub Proj Amount BYear

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 PURCHASE ORDER NO 0001094781

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

Date 09/21/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010105 QUINTELLM SHEWMAKERN	Location / Dept 04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

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

Line-Sch	Tax Exempt? N	Use Tax Applicable: Y	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD	6490	12	FL.VI.VTEA 10060 00000 314A	2,636.44		2018		

0001010105HARMANJ15-SEP-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>

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	Authorized Signature on Total PO Amount Page
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 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: B&H PHOTO VIDEO PRO-AUDIO 000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001010105	Date: 08/30/2017
Requisition Name: B&H Theatre Cameras & Equipt	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 30-AUG-2017	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SENNHEISERMKE 600 SHOTGUN MICROPHONE/REG 3 # SEMKE600 (505453)	2	EA	281.81	563.62	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
2-1	MACKIE 100W 12' POWRED LOUDSPEAKER/REG	2	EA	211.56	423.12	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
3-1	BEHRINGER UIVERSAL CONTTROL SURFACE/REG #BEXTOUCH (XTOUCH)	1	EA	341.76	341.76	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	MACKIE 1200W 18' POWERED SUBWOOFER/REG #MATHUMP 18S (204223200)	2	EA	524.99	1,049.98	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
5-1	MACKIE BLACK CANVAS SPEAKER BAG F/TH-12A REG #MATH12ABAG (TH12BAG)	2	EA	53.99	107.98	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
6-1	ULTIMATE-SUPPOR TS-90B 3'9-6'7 STAND (BLK)REG # ULTS90B (13908)	2	EA	74.99	149.98	09/08/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						

Total Requisition Amount: 2,636.44

Invoice #: 690589960
 Sale Tax: 8.00% or \$210.92
 Final Price: \$2,847.40

Free Item included with line item #1- PUL PREMIUM CBL/XLR/M TO /F R/A-1.5'/BLK/REG
 Additional Free Item included with line item #1- AURAY UNIV. SHOCK-MNT F/CAMERA SHOESW/BOOM PLS/REG #AUDUSM1 (DUSM1)
 Free Item included with line item # 2: MACKIE BLACK CANVAS SPEAKER BAG F/TH-12A/REG #MATHUMP12 (204223000)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	2,636.44

ENTERED

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

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

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

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

Business Unit: GENFD OPEN	
Req ID: 0001010105	Date: 08/30/2017
Requisition Name: B&H Theatre Cameras & Equipt	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 30-AUG-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Theresa Perkins

For grants/special projects 314A

Name: D. J. Rowden Victoria Lopez

Obj. 3, 4, & 7

Approval Signature 	Approval Signature 	Approval Signature
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Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:



Phone: 800-947-8003
212-239-7503

Fax: 800-858-5517
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com
Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until:

09/11/17

Bid No.: 690589960

Reference No.: EI2013

Sold To: Maria Popovac
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To:
Folsom Lake College
10 College Parkway
Attn: David Hindi
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)608-6610

X

Date	Customer Code	Terms	Salesperson	Ship Via
08/28/17	1594475	N/A	3V7	GROUND SHIPPING

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
2		SENNHEISER MKE 600 SHOTGUN MICROPHONE/REG	SEMKE600 (505453)	281.83	563.66
2		KOPUL PREMIUM CBL/XLR/M to /F R/A -1.5'/BLK/REG	KOM3001.5R (M30015R)	14.96	29.92
		Free item when purchased with SEMKE600			-29.92
2		AURAY UNIV.SHOCK-MNT f/CAMERA SHOES/BOOM PLS/REG	AUDUSM1 (DUSM1)	29.96	59.92
		Free item when purchased with SEMKE600			-59.92
2		MACKIE 1000W 12" POWERED LOUDSPEAKER/REG	MATHUMP12 (204223000)	211.56	423.12
2		MACKIE BLACK CANVAS SPEAKER BAG f/TH-12A/REG	MATH12ABAG (TH12ABAG)	53.99	107.98
		Free item when purchased with MATHUMP12			-107.98
1		BEHRINGER UNIVERSAL CONTROL SURFACE/REG	BEXTOUCH (XTOUCH)	341.76	341.76

Continued on Next Page ...

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:



Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Bid No.: 690589960

Date	Customer Code	Terms	Salesperson	Ship Via
08/28/17	1594475	N/A	Sism	GROUND SHIPPING

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
2		MACKIE 1200W 18" POWERED SUBWOOFER/REG	MATHUMP18S (204223200)	524.99	1,049.98
2		MACKIE BLACK CANVAS SPEAKER BAG f/TH-12A/REG	MATH12ABAG (TH12ABAG)	53.99	107.98
2		ULTIMATE-SUPPOR TS-90B 3'8"-6'7" STAND (BLACK)/REG	ULTS90B (13908)	74.99	149.98

PLEASE NOTE: -----
 **** Please reference your BID number on all PO's ****
 Certain items may be enforced by vendor to sell at the
 vendor-imposed price posted at the time of order.

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 2,636.48
		Shipping: Free STND
		Total: 2,636.48

(800) 222-4700



[Email](#) [Español: \(800\) 222-4701](#)

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[DealZone](#)



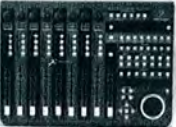



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Shopping Cart

Can we help?

PRODUCT	QTY	PRICE
 <p>Sennheiser MKE 600 Supercardioid Short Shotgun Mic with Phantom or Battery Powering, Switchable Low Cut Filter, Foam Windshield, and Shock Mount ItemID: MKE600 Price: \$329.95 Promo: 0% Interest for 24 Months!*</p> <p>In Stock Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>2</p> <p>Remove</p>	\$659.90
 <p>Mackie Thump12A 1300W 12" Powered Speaker 1,300-watt 2-Way Powered Loudspeaker with 2-channel Mixer, 12" Low-Frequency Driver, and 1.4" Titanium Dome Compression Driver (each) ItemID: Thump12A Price: \$299.99 Promo: 0% Interest for 24 Months!*</p> <p>New Item - Coming Soon! Reserve your pre-order now, risk-free, or contact us for more information. We'll ship it just as soon as it's available.</p> <p>Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>2</p> <p>Remove</p>	\$599.98
 <p>Behringer X-Touch USB/MIDI Controller with 9 Touch-sensitive Motor Faders, 8 Rotary Encoders, and 92 Illuminated Buttons ItemID: XTouch Price: \$449.99 Promo: 0% Interest for 24 Months!*</p> <p>In Stock Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>1</p> <p>Remove</p>	\$449.99
 <p>Mackie Thump18S 1200W 18" Powered Subwoofer 600W 18" Powered PA Subwoofer with Dual XLR Inputs, Stereo Full-range and Highpass Outputs, Adjustable Level and Polarity Controls, Built-in Handles, and Pole Cup ItemID: Thump18S Price: \$699.99 Promo: 0% Interest for 24 Months!*</p> <p>Available Soon We expect more from Mackie in just a couple weeks. Reserve yours now, risk-free.</p> <p>Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>2</p> <p>Remove</p>	\$1,399.98
 <p>Mackie SRM350/C200 Speaker Bag Canvas Speaker Bag for Mackie SRM350 and C200 Speakers, with Zippered Openings, Accessory Pouch, and Extra-wide Shoulder Strap — Black ItemID: SRM350BAG Price: \$71.99 Promo: 0% Interest for 24 Months!*</p> <p>In Stock Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>2</p> <p>Remove</p>	\$143.98
 <p>Ultimate Support TS-90B TeleLock Tripod Speaker Stand - Black (ea) ItemID: TS90B Price: \$99.99 Promo: 0% Interest for 24 Months!*</p> <p>In Stock Free Shipping Free Tech Support Free 2-Year Warranty</p>	<p>2</p> <p>Remove</p>	\$199.98

Questions?

Type your question

Or call us at [\(800\) 222-4700](tel:8002224700)

Worry-free Shopping

Shipping & Delivery
Safe Shopping Guarantee

Payment Methods
Return Policy

SUBTOTAL **\$3,453.81**

ESTIMATED SHIPPING **FREE**

Additional shipping methods will be available during checkout

Would you like to donate \$1 to bring music programs to schools? [Tell me more](#)

Buy your gear TODAY and make 3 EASY PAYMENTS!

Sweetwater's 3 Easy Payments plan lets you get your gear now and stretch your payments over time, and it's interest free!

[Learn More](#)

How would you like to pay?

- 1 payment of: **\$3,453.81**
- 3 Easy Payments of: **\$1,151.27**
Plus \$10 Processing Fee

OR

[CHECKOUT](#)

Need Cables?



Sweetwater CABLE FINDER
Find any cable in 3 easy steps!

[SHOP NOW >](#)

36% OFF!



Gator Frameworks GFW-SPK-SUB60 Adjustable Sub Pole
Item ID: GFWSPKSUB60

\$18.99

List Price: ~~\$29.99~~
+ FREE Shipping

[Add to Cart](#)

13% OFF!



Ultimate Support Bag-90
Item ID: Bag90

\$39.99

List Price: ~~\$45.99~~
+ FREE Shipping

[Add to Cart](#)

45% OFF!



Pro Co EXM-30 Excellines Microphone Cable
Item ID: XLR30

30' ▾

Buy More, Save More!

As low as:
\$21.99

List Price: ~~\$39.99~~
+ FREE Shipping

[Add to Cart](#)

★★★★★
(25 reviews)

16% OFF!



Ultimate Support Bag-90D
Item ID: Bag90D

\$49.99

List Price: ~~\$59.99~~
+ FREE Shipping

[Add to Cart](#)

★★★★★
(12 reviews)

40% OFF!



On-Stage Stands SS7745 Adjustable Subwoofer Attachment Shaft
Item ID: SubPole

\$14.95

List Price: ~~\$24.99~~
+ FREE Shipping

[Add to Cart](#)

★★★★★
(4 reviews)

51% OFF!



Pro Co EXM-20 Excellines Microphone Cable
Item ID: XLR20

Buy More, Save More!

As low as:
\$16.99

List Price: ~~\$34.99~~
+ FREE Shipping

[Add to Cart](#)

★★★★★
(65 reviews)

45% OFF!



On-Stage Stands All-Aluminum Speaker Stand Pack w/Bag
Item ID: SpkStdBagBun

\$119.95

List Price: ~~\$219.99~~
+ FREE Shipping

[Add to Cart](#)

★★★★★
(31 reviews)

42% OFF!



On-Stage Stands SSB6500 Speaker Stand Bag - Bag, Fits (2) Stands
Item ID: SpeakerStdBg

\$31.95

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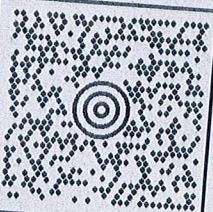
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