

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001095941

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	Revision	Page
11/21/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010308 QUINTELLM SHEWMAKERN	04VAPA VAPA	

Supplier: 0000039732
 COYLE STEEL DRUM COMPANY
 ATTN: ALAN BENSON COYLE
 8382 N PALAFOX ST
 PENSACOLA FL 32534

Phone: (850) 525-5906
Fax: (850) 475-3069

email: INFO@COYLEDRUMS.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	C TENOR	2.00 EA	1,015.00	2,030.00	12/05/2017
		2- 1	CALYPSO SERIES "F#" DOUBLE SECOND 22.5" PAINTED	1.00 EA	1,390.00	1,390.00	12/05/2017
		3- 1	CALYPSO SERIES "C" DOUBLE SECOND 22.5" PAINTED	1.00 EA	1,660.00	1,660.00	12/05/2017
		4- 1	TENOR STAND	2.00 EA	150.00	300.00	12/05/2017
		5- 1	DOUBLE SECOND STAND	1.00 EA	225.00	225.00	12/05/2017
		6- 1	GUITAR/CELLO STAND	1.00 EA	365.00	365.00	12/05/2017
		7- 1	BLUE/GUITAR HARD MALLETS	1.00 EA	22.00	22.00	12/05/2017
		8- 1	BLUE/GUITAR GEN MALLETS	1.00 EA	22.00	22.00	12/05/2017
		9- 1	SHEET MUSIC-TANGLED	1.00 EA	22.00	22.00	12/05/2017
		10- 1	SHEET MUSIC-SUMMERTIME MAMBO	1.00 EA	37.00	37.00	12/05/2017
		11- 1	SHEET MUSIC-TRINIDAD TIME	1.00 EA	32.00	32.00	12/05/2017
		12- 1	ADD LETTERS FOR TENOR	2.00 EA	9.50	19.00	12/05/2017
		13- 1	ADD LETTERS FOR DOUBLE SECOND	1.00 EA	9.50	9.50	12/05/2017
		14- 1	ADD LETTERS FOR GTR/CELLO	1.00 EA	9.50	9.50	12/05/2017
		15- 1	SHIPPING CHARGE	1.00 EA	1,143.25	1,143.25	12/05/2017
		16- 1	PURPLE/TENOR HARD MALLETS	2.00 EA	21.00	42.00	12/05/2017
		17- 1	PURPLE/TENOR GEN MALLETS	2.00 EA	21.00	42.00	12/05/2017
		18- 1	PURPLE/TENOR SOFT MALLETS	2.00 EA	21.00	42.00	12/05/2017
		19- 1	RED/DS HARD MALLETS	1.00 EA	21.00	21.00	12/05/2017

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 0001095941

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	Revision	Page
11/21/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010308 QUINTELLM SHEWMAKERN	04VAPA VAPA	

Supplier: 0000039732
 COYLE STEEL DRUM COMPANY
 ATTN: ALAN BENSON COYLE
 8382 N PALAFOX ST
 PENSACOLA FL 32534

Phone: (850) 525-5906
Fax: (850) 475-3069

email: INFO@COYLEDRUMS.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
		20- 1	RED/DS GEN MALLETS	1.00 EA	21.00	21.00	12/05/2017
		21- 1	RED/DS SOFT MALLETS	1.00 EA	21.00	21.00	12/05/2017

PER ESTIMATE 291

Sub Total Amount	7,475.25
Sales Tax Amount	0.00
Total PO Amount	7,475.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	662.00	2018
GENFD	6490	12	FL.VI.VTEA	10050	00000	314A	6,813.25	2018

0001010308KIRKLINK20-NOV-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

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.

From: [Shewmaker, Nicholas](#)
To: [Haney, Brenda](#)
Cc: [Quintell, Melonie](#); [Angove, Philip](#); [Snowden, Robert "BJ" \(Dr.\)](#)
Subject: RE: Request for New Dispatch of PO_0001095941_COYLE DRUMS
Date: Tuesday, December 12, 2017 3:32:20 PM
Attachments: [DOC112217.pdf](#)
[image002.png](#)

This PO has been resent to vendor.

Thanks,

Nick Shewmaker

Buyer III

Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

From: Haney, Brenda
Sent: Tuesday, December 12, 2017 3:28 PM
To: Shewmaker, Nicholas
Cc: Quintell, Melonie; Angove, Philip; Snowden, Robert "BJ" (Dr.)
Subject: Request for New Dispatch of PO_0001095941_COYLE DRUMS
Importance: High

Hi Nick –

Can you please dispatch PO_0001095941 to Coyle Drums again, per the following email request.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Quintell, Melonie
Sent: Tuesday, December 12, 2017 10:42 AM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: COYLE DRUMS PO# 1095941

Morning Brenda,

I received a call from Alan Coyle from Coyle Drums. He has just returned today after being out of the country for two plus weekend. Upon his return he discovered he had lost all email records over the past eight years. Would you be able to forward over to him the appropriate PO and documentation to move the purchase forward.

Thank you,

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

Requisition

Supplier: COYLE STEEL DRUM COMPANY 0000039732
 ATTN: ALAN BENSON COYLE
 8382 N PALAFOX ST
 PENSACOLA FL 32534
 United States

Phone: (850) 525-5906 **Fax:** (850) 475-3069
email: INFO@COYLEDRUMS.COM

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

Business Unit: GENFD		OPEN
Req ID: 0001010308	Date 10/26/2017	Page 1
Requisition Name: COYLE STEEL DRUM CO.		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 26-OCT-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	C TENOR	2	EA	1,015.00	2,030.00	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	2		PROFILE: EQP:MUSIC		
2-1	CALYPSO SERIES "F#" DOUBLE SECOND 22.5" PAINTED	1	EA	1,390.00	1,390.00	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1		PROFILE: EQP:MUSIC		
3-1	CALYPSO SERIES "C" DOUBLE SECOND 22.5" PAINTED	1	EA	1,660.00	1,660.00	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1		PROFILE: EQP:MUSIC		
4-1	TENOR STAND	2	EA	150.00	300.00	11/09/2017
5-1	DOUBLE SECOND STAND	1	EA	225.00	225.00	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1		PROFILE: EQP:MUSIC		
6-1	GUITAR/CELLO STAND	1	EA	365.00	365.00	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: MUSIC	1		PROFILE: EQP:MUSIC		
7-1	BLUE/GUITAR HARD MALLETS	1	EA	22.00	22.00	11/09/2017
8-1	BLUE/GUITAR GEN MALLETS	1	EA	22.00	22.00	11/09/2017
9-1	SHEET MUSIC-TANGLED	1	EA	22.00	22.00	11/09/2017
10-1	SHEET MUSIC-SUMMERTIME MAMBO	1	EA	37.00	37.00	11/09/2017
11-1	SHEET MUSIC-TRINIDAD TIME	1	EA	32.00	32.00	11/09/2017
12-1	ADD LETTERS FOR TENOR	2	EA	9.50	19.00	11/09/2017
13-1	ADD LETTERS FOR DOUBLE SECOND	1	EA	9.50	9.50	11/09/2017
14-1	ADD LETTERS FOR GTR/CELLO	1	EA	9.50	9.50	11/09/2017
15-1	SHIPPING CHARGE	1	EA	1,143.25	1,143.25	11/09/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: SHP	1		PROFILE: EQP:MUSIC		
16-1	PURPLE/TENOR HARD MALLETS	2	EA	21.00	42.00	11/09/2017
17-1	PURPLE/TENOR GEN MALLETS	2	EA	21.00	42.00	11/09/2017
18-1	PURPLE/TENOR SOFT MALLETS	2	EA	21.00	42.00	11/09/2017

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit: GENFD OPEN	
Req ID: 0001010308	Date: 10/26/2017
Page: 2	
Requisition Name: (MISC) COYLE DRUMS	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 26-OCT-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
19-1	RED/DS HARD MALLETS	1	EA	21.00	21.00	11/09/2017
20-1	RED/DS GEN MALLETS	1	EA	21.00	21.00	11/09/2017
21-1	RED/DS SOFT MALLETS	1	EA	21.00	21.00	11/09/2017

Total Requisition Amount: 7,475.25

SUPPLY S/TL \$ 662.00 (4300)
 EQUIP S/TL \$ 5670.00 (6490)
 SHIPPING \$ 1143.25 (6490)
 USE TAX \$ 490.73 7.75%
 PO TOTAL \$ 7965.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	662.00
GENFD	6490	12	FL.VI.VTEA	10050	00000	314A	6,813.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects clgs #1, #4, & #7

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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COYLE STEEL DRUM COMPANY

8382 N. Palafox St.
 Pensacola, Fl. 32534
 850-475-8930 office
 850-475-3069 fax

Estimate

Date	Estimate #
11/7/2017	291

Name / Address
Folsom Lake College Visual & Performing Arts 10 College Parkway Folsom, CA 95630 Attn: Melonie Quintell

			Project
Description	Qty	Rate	Total
CALYPSO SERIES "C" TENOR 22.5" PAINTED	2	1,015.00	2,030.00T
CALYPSO SERIES "F#" DOUBLE SECOND 22.5" PAINTED	1	1,390.00	1,390.00T
CALYPSO SERIES "C" TRIPLE GUITAR 22.5" PAINTED	1	1,660.00	1,660.00T
TENOR STAND	2	150.00	300.00T
DOUBLE SECOND STAND	1	225.00	225.00T
GUITAR/CELLO STAND	1	365.00	365.00T
PURPLE/TENOR HARD MALLETS	2	21.00	42.00T
PURPLE/TENOR GEN MALLETS	2	21.00	42.00T
PURPLE/TENOR SOFT MALLETS	2	21.00	42.00T
RED/DS HARD MALLETS	1	21.00	21.00T
RED/DS GEN MALLETS	1	21.00	21.00T
RED/DS MED SOFT MALLETS	1	21.00	21.00T
BLUE/GUITAR HARD MALLETS	1	22.00	22.00T
BLUE/GUITAR GEN MALLETS	1	22.00	22.00T
Sheet Music- Tangled	1	22.00	22.00T
Sheet Music-Summertime Mambo	1	37.00	37.00T
Sheet Music-Trinidad Time	1	32.00	32.00T
ADD LETTERS FOR TENOR	2	9.50	19.00T
ADD LETTERS FOR DOUBLE SECOND	1	9.50	9.50T
ADD LETTERS FOR GTR/CELLO	1	9.50	9.50T
Shipping Charge to 95630		1,143.25	1,143.25
		Subtotal	\$7,475.25
		Sales Tax (0.0%)	\$0.00
		Total	\$7,475.25

From: [Haney, Brenda](#)
To: [Snowden, Robert "BJ" \(Dr.\); Quintell, Melonie](#)
Cc: [Angove, Philip; Campbell, Lindsey](#)
Subject: PLEASE READ_ RE: OLR#_0001010308_COYLE STEEL DRUM CO.
Date: Wednesday, November 15, 2017 1:51:40 PM
Attachments: [OLR#_0001010308_MISC_COYLE DRUMS.PDF](#)
[RE FOR YOUR SIGNATURE_REVISIED OLR#_0001010308 \(MISC\) COYLE DRUMS.msg](#)
Importance: High

Hi BJ / Melonie / Philip –

We sent a preview of your OLR#_0001010308 for COYLE STEEL DRUM CO. to District Purchasing yesterday to finalize vendor account set-up and confirm feasibility of your requested delivery timeline.

- o Vendor packet has been received, and I have updated the OLR to reflect new VID: 0000039732.

Important: Regarding your request for delivery by December 4-5th . 2017 -

Our LRCCD Purchasing Buyer, Nick Shewmaker reached out to Vender/Owner Alan Coyle -

- o Alan confirmed today that they are unable to meet any early December delivery date for this order - as they required a 6-8 week lead time for the Custom Drums and Guitar listed on requisition Lines 1 – 3.
- o It may be possible that vendor can ship some of the smaller items listed on requisition Lines 7 – 14 and 16 – 18, but still cannot guarantee delivery by early December for these items.
- o See email from Nick highlighted below:

At this point, I recommend that – you submit the signed Revised/OLR today (as we cannot do anything until OLR is received in BSO).

From there – we can get it approved for District Purchasing to dispatch a PO to vendor by Friday (11/17) or Monday (11/20) - to at least begin the order and start the clock on the vendors required 6-8 week lead time.

Please let me know how else I may assist you with this request.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Shewmaker, Nicholas

Sent: Wednesday, November 15, 2017 11:31 AM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: RE: Please Review and Advise_ REVISIED OLR#_0001010308 (MISC) COYLE DRUMS

Hi Brenda,

I just spoke with Alan Coyle with Coyle Steel Drum Company and he stated that a December 4th delivery is not possible due to the these instruments being custom. He stated that a realistic timeframe would be early January or by the start of Spring semester for sure.

Please let me know if anything else is needed on my end.

Thanks,

Nick Shewmaker

Buyer III

Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

From: Haney, Brenda

Sent: Wednesday, November 15, 2017 7:48 AM
To: Shewmaker, Nicholas <shewman@crc.losrios.edu>
Subject: RE: Please Review and Advise_ REVISED OLR#_0001010308 (MISC) COYLE DRUMS

Thanks Nick for obtaining this vendor packet.
 Let me know what they say about the delivery timeline and if that will change the shipping cost any.

From: Haney, Brenda
Sent: Tuesday, November 14, 2017 3:22 PM
To: Shewmaker, Nicholas
Subject: Please Review and Advise_ REVISED OLR#_0001010308 (MISC) COYLE DRUMS
Importance: High

Hi Nick –
 Heads up-
 Can you take a look at attached OLR – we’ve coded Lines 1, 2, 3, 5, 6 and 15 Shipping to 6490 and all others to 4300.

FLC Music Dept. wants to use this New Vendor Coyle Drums located in Pensacola Florida

- o Vendor packet has not been collected by Area, as I told them I’d have Purchasing assist with this.
- o **They are requesting Delivery by December 4th or 5th** - to use instruments in an upcoming December Music Performances starting Dec 7th.
- o Comp quotes (web pricing printouts) of two other suppliers are included – they did not quote any suppliers in CA (I do not know if any exist locally).

Let me know if you can handle this, and if we need to provide any other details. Approved OLR should be submitted to you by TH 11/16.

Thank you,
Brenda Haney
 Business Services
 Folsom Lake College | 10 College Parkway | Folsom, CA 95630
 ☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Haney, Brenda
Sent: Tuesday, November 14, 2017 3:08 PM
To: Mitchiner, Brandi <MitchiB@flc.losrios.edu>; Maryatt, Victoria <MaryatV@flc.losrios.edu>
Cc: Quintell, Melonie <QuinteM@flc.losrios.edu>; Campbell, Lindsey <Campbel@flc.losrios.edu>
Subject: FOR YOUR SIGNATURE_ REVISED OLR#_0001010308 (MISC) COYLE DRUMS
Importance: High

Hi Brandi – Please have Vicky signed the CATG BOX on page 2 of this Revised OLR#_0001010308_(MISC) COYLE DRUMS -
 as we had to update budget coding on some lines to 6490 equipment. Requisition passes budget check as revised.

Melonie Quintell – will pick up signed revision from your office later this afternoon – to capture BJ’s signature, then resubmit to VPIs office.

<u>Business Unit</u>	<u>Requisition ID</u>	<u>Requisition Name</u>	<u>Requisition Status</u>	<u>Origin</u>	<u>Requester</u>	<u>Requester Name</u>	<u>Budget Checking Header Status</u>	<u>Hold From Further Processing</u>
GENFD	0001010308	(MISC) COYLE DRUMS	Open	FLC	W1636804	Quintell, Melonie M.	Valid	N

Comp Quote 1



PRICE LIST

Classical Series Instruments: (Features Automotive Base / Clear Coat in Black. Custom colors are available)	Classical Series Instruments (Our Classical Series with a standard chrome finish)	Profes: (Our top
Spiderweb Lead: \$2,300.00	Spiderweb Lead: \$2,550.00	Spiderweb L
Invader Lead: \$2,400.00	Invader Lead: \$2,650.00	Invader Lea
Double Tenor: \$2,550.00	Double Tenor: \$3,150.00	Baritone Lei
Double Second: \$2,550.00	Double Second: \$3,200.00	Double Ten
Triple Guitar: \$2,650.00	Triple Guitar: \$3,300.00	Double Sec
Triple Cello: \$2,700.00	Triple Cello: \$4,400.00	Triple Guita
Tenor Bass: \$2,900.00	Tenor Bass: \$4,900.00	Quaduet (F)
Six Bass: \$3,300.00	Six Bass: \$8,995.00	Quaduet (E:
		Quadraphor

HISTORICAL SERIES INSTRUMENTS

- Historical Invader Lead: \$400.00
- Historical Single Second: \$400.00
- Historical Single Guitar: \$400.00
- Historical Single Bass: \$400.00

ST

- Economy Pipe Stand: \$49.00
- Collapsible Tripod Stand: \$174.99
- Wetzel Single Stand: \$145.00 (w/locki
- Wetzel Double Stand: \$255.00 (w/lock
- Wetzel Triple Stand: \$455.00 (w/lockir
- Stand Bag: \$55.00
- Replacement Rubber Ball for Floor-Sta

Comp Quote 2



PANYARD, INC.

World Leaders in Musical
Steel Drums and Accessories

PRODUCT	QUANTITY	TOTAL
Lead Pan C (Chrome) - Pan Only	2	\$2,390.00
Double Seconds (two.pans Chrome) - Gig-Ready Package	1	\$2,125.00
Triple Cello (Painted) - Pans & Stands	1	\$2,795.00

Coupon:

Coupon code

Apply coupon

Update cart

Cart totals

Subtotal	\$7,310.00
Shipping	There are no shipping methods available. Please double check your address, or contact us if you need any help.
Tax	\$0.00
Total	\$7,310.00

