### PURCHASE ORDER NO 0001103488 LOS RIOS COMMUNITY COLLEGE DISTRICT

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 - 01/28/2019 01/25/2019 Ship Via Payment Terms Freight Terms Best Metho NET 30 Shipping Point Location / Dept Reference: 1016729 ANGOVEP HANEYB 04VAPA VAPA

**Supplier:** 0000039732

COYLE STEEL DRUM COMPANY ATTN: ALAN BENSON COYLE

8382 N PALAFOX ST PENSACOLA FL 32534

Phone: Fax:

(850) 525-5906 (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 Line-Sch	Use Tax Applicable: Y Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	INSTRUMENT - DRUM CALYPSO SERIES "C" TENOR 22.5" CHROME	3.00 EA	1,195.00	3,585.00	01/31/2019
2- 1	INSTRUMENT STAND - TENOR STAND	3.00 EA	150.00	450.00	01/31/2019
3- 1	INSTRUMENT - MALLETS - SILVER&BLACK/TENOR GEN MALLETS	3.00EA	21.00	63.00	01/31/2019
4- 1	INSTRUMENT - DRUM - ECONOMY "'C" SIX BASS DRUM 22.5"/24.5" SPRAY PAINTED	1.00EA	3,417.00	3,417.00	01/31/2019
UNIT PRICE I	NCLUDES \$333.00 DISCOUNT, REGULAR PRICE WA	AS \$3,750.00			
5- 1	INSTRUMENT CASE - HUMES&BERG 22.5"/23.25" TENOR/DS CASE	3.00EA	220.00	660.00	01/31/2019
6- 1	INSTRUMENT - MALLETS - SILVER&BLACK/BASS MALLETS	1.00EA	24.00	24.00	01/31/2019
7- 1	SHIPPING	1.00EA	1,018.35	1,018.35	01/25/2019

QUOTE# 401 12/07/18

**Sub Total Amount** Sales Tax Amount **Total PO Amount** 

9,217.35 0.00 9,217.35

FL.VI.VTEA

Prog 10050 00000

<u>Proj</u> 314A

**Amount** 9.217.35 <u>BYear</u> 2019

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.
- ROB 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 <u>may</u> 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 <u>may</u> 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

0000039732

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

Fax: (850) 475-3069

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

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**GENFD** OPEN Business Unit:

Req ID: Date Page 0001016729 01/10/2019

Requisition Name:

COYLE STEEL DRUM CO- MUSI Bldg# Requester Philip Angove
Requester Signature VAPA

Buyer: Brenda Haney

Approved:

Entered By: QUINTELM 10-JAN-2019

				-					
Line-Schd	Description			(	Quantity	UOM		Price	Extended Amt Due Date
1-1	CALYPSO S	SERIES "C" TEN	NOR 22.5" CHI	ROME	3	EA		1,195.00	3,585.0001/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		3	PROFILE:	EQP:MUSIC
2-1	TENOR STA	AND			3	EA		150.00	450.0001/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		3	PROFILE:	EQP:MUSIC
3-1	SILVER&BL	ACK/TENOR G	EN MALLETS		3	EA		21.00	63.00 01/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		3	PROFILE:	EQP:MUSIC
4-1		"'C" SIX BASS SPRAY PAINTE			1	EA		3,750.00	3,750.0001/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE:	EQP:MUSIC
5-1	HUMES&B	ERG 22.5"/23.25	5" TENOR/DS	CASE	3	EA		220.00	660.00 01/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		3	PROFILE:	EQP:MUSIC
6-1	SILVER&BL	ACK/BASS MA	LLETS		1	EA.		24.00	24.00 01/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE:	EQP:MUSIC
7-1		(ADJUSTED TH		COST	1	EA		635.00	635.00 01/31/2019
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE:	EQP:MUSIC

9,167.00 Sub-total 710.45 Est. tax

Total Requisition Amount:

9,877.45

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10050	00000	314A	9,167.00

Approval Signature	Approval Signature	Approval Signature

# Requisition

Supplier: COYLE STEEL DRUM COMPANY ATTN: ALAN BENSON COYLE 8382 N PALAFOX ST Business Unit: Req ID: 0001016729 0000039732 **GENFD OPEN** Date Page 01/10/2019 PENSACOLA FL 32534 Requisition Name: **United States** COYLE STEEL DRUM CO- MUSI Requester Bldg# Phone: (850) 525-5906 Fax: email: INFO@COYLEDRUMS.COM Philip Angove
Requester Signature (850) 475-3069 VAPA RECEIVING 10 COLLEGE PARKWAY Ship To: Buyer: Brenda Haney

FOLSOM CA 95630-6798 Entered By: QUINTELM 10-JAN-2019 Line-Schd Description Quantity UOM Price Extended Amt Due Date

Approved:

Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of314 A	
For grants/special projects PUPFINS	
objective #4	
Name:	

Approval Signature

Approval Signature

**Approval Signature** 

### COYLE STEEL DRUM COMPANY

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

# **Estimate**

Project

\$9,217.35

Date	Estimate #	
12/7/2018	401	

### Name / Address

Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825-3981 Attn: Acounts Payable

3 3 3	1,195.00 150.00	3,585.00T
3	150.00	0,000.00
3	150.00	450.00
	21.00	63.00
1	3,750.00	3,750.00
3	220.00	660.00
1	24.00	24.00
	-333.00	-333.00
	1,018.35	1,018.35
Su	ıbtotal	\$9,217.35
	Su	

**Total** 

# **Perkins Expenditure Checklist**

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001016729

Date: 1/11/2019

# 9 REQUIRED USES OF PERKINS FUNDS

Please i	ndicate which of the requirements below are met by this expenditure (check all that apply).
	<ol> <li>Strengthen academic and career technical skills of students through integration of academics with CTE programs</li> </ol>
	<ol> <li>Link CTE Secondary and postsecondary programs with elements of at least one program of study.</li> <li>Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.</li> </ol>
	<ol> <li>Develop and implement evaluations of programs with emphasis on special populations.</li> <li>Initiate, improve, expand, and modernize quality programs, including relevant technology.</li> <li>Provide services and activities of sufficient size, scope, and quality to be effective.</li> <li>Provide activities to prepare special populations for high skill, high wage, or high demand occupations.</li> </ol>
	PERMISSIBLE USE OF PERKINS FUNDS
Please i	ndicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).
	Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs. Provide career guidance & academic counseling that improves graduation rates and information about career options.
	Local education and business partnerships including work-related experiences for students or faculty.  Provide programs for special populations.  Assisting CTE student organizations.  Mentoring and support services.
	Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.  Teacher preparation programs that address the integration of academic and CTE programs.  Developing and expanding program offerings in formats accessible for all students, including distance education Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling Provide activities to support entrepreneurship education and training.
	Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.  Develop and support small, personalized CTE learning communities.
	Provide support for family and consumer sciences programs.  Provide programs for nontraditional students to complete secondary education or upgrade technical skills.  Assist individuals in continuing their education or training, or finding an appropriate job.  Support training and activities, such as mentoring and outreach, in nontraditional fields.  Provide support for training programs in automotive technologies.
	Leverage funding from other available sources for innovative initiatives.  Support other CTE activities consistent with the purposes of Perkins.
Budget	String: GENFD/6490 /12/FL.VI.VTEA/10050 /00000/2018/314A \$ 9877.45
	Current balance in above budget string: \$ 10000.

# **Perkins Expenditure Checklist**

### IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration



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Home > Steel Drums > Low Tenor Pan, Painted Finish, with painte...



Also known as a lead, soprano or melody pan, this drum traditionally carries the melody of the steel drum orchestra. It's arranged in a circle of fifths (see diagram). 22-3/4" diameter, 5-1/2" deep, with stand and sticks. Low Painted Finish.

Low Tenor Pan, Painted Finish, with painted adjustable stand and sticks

\$2,02000

SKU: STD017







330-7

# **Panyard Products**

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Out of stock

### High-Quality Pan Package at an Affordable Price Free.Shipping!

We cannot accept Full Size Pan orders online. Please contact our Pan expert Ron Kerns to assist you with your order, ensuring the best setup for you!

Toll Free USA: 1-800-377-0202

International: 1-300-745-3155

E-

Mail: ronkerns@panyard.com

SKU: 1063 Category: Import Series Pans

Description

RAVIANCE (A)

Description

Reviews (0)

# Description

Our popular Import Series – Full Size Steel Pans provide a high-quality instrument at an affordable price for school budgets and the general player. Panyard's 26 years of Pan building experience and innovations guarantee a high quality pan, properly tuned at an affordable price.

The note layouts are very similar to Panyard's World Class Solid Hoop Pan layouts, which take advantage of our advanced understanding of the physics and geometry of Pan providing the optimum play-ability and timbral consistency. These pans are made to our specifications, on our special steel, by builders in Trinidad. We then ship them to Panyard in Akron Ohio where our professional staff of tuners tune them using our state-of-the-art technology producing the **BEST PANS** in this price range.

This is a standard 4ths & 5ths layout Lead Pan from Middle C

### Gig-Ready-Package-Includes:

- Import Series C Lead Pan Chrome
- · Powder Coated Lead Stand
- (Stand is Height Adjustable & Collapsible)
- Plastic Case with 1/2" Foam Lining
- Lead Mallets
- · Stand Bag
- Free Ground Shipping (lower 48 USA only)

### Specifications:

- Pan Diameter 23 inches
- Pan Depth 8.5 inches

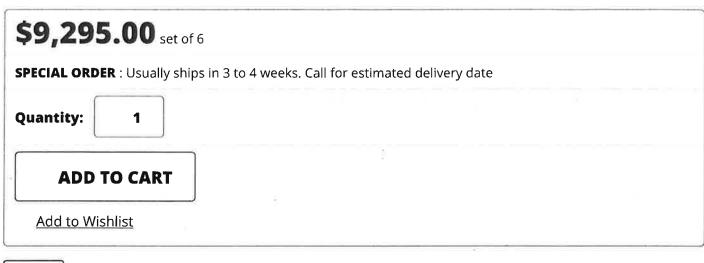
# PANYARD SOLID HOOP PAINTED SIX BASS STEEL DRUM

Model # 1011 By: Panyard

reviews







Like 0

Tweet

# OVERVIEW

- Hand-Selected Steel
- Thousands of Measurements
- Each Note Thinned Individually
- Range: C2 F3
- Can Fit with Low Frequency Modifiers
- Painted Finish

# **ITEM DETAILS**

Solid Hoop Pans are Panyard's premiere line of instruments. Everything about these instruments says quality: the steel used is carefully hand-selected, thousands of measurements are painstakingly taken throughout the crafting process, and each note is individually hammered to its own thickness. Once initially hammered, the pan is then analyzed by experts who provide information on how to make that specific pan sound the best it possibly can.

Bass Pans are full-sized, 55-gallon oil drums, and complete the low end of the steel drum choir. Each pan has three notes, giving this instrument a range of C2 - F3. Three of the pans can be suspended on Panyard Bass Stands, while the other three can be hung within easy reach with Panyard High Bass Stands (stands not included). The top three pans can also be fitted with Low Frequency Modifiers, which negate some of the natural overtones produced by the column of air within the drum itself. The 6-drum version of this instrument gives you less equipment to haul around, while the 8-drum arrangement provides an extended range. The painted finish gives visual clarity to the pitches, and will not become impossible to read under stage lights.

# **SPECIFICATIONS**

+

# RETURNS & SHIPPING READ REVIEWS (0) -

**We speak drum.** At Lone Star Percussion, we're drummers too – we have a wealth of performance and teaching experience, so let us know <u>how we can help.</u>

### **SIGN UP FOR OUR NEWSLETTER**

Enter your email address

**SIGN UP** 

214-340-0835

**MONDAY - FRIDAY:** 10:00AM - 6:00PM

**SATURDAY: 10:00AM - 4:00PM** 

**SUNDAY: CLOSED** 

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330-7

# **Panyard Products**

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**Sheet Music** 



Our intensive research into steelpan technology has extended into the Bass Pans too! We are proud to bring you the clearest, warmest, roundest Bass sound available anywhere!

Category: Solid Hoop Pans

Description

Ravious (11)

Description

Reviews (0)

# Description

Our Six Bass combined with our new High Bass Stands provides the perfect Bass for any steelband ensemble. With the rich warm sound and perfect pitch clarity provided by our Low Frequency Modifiers(TM), you will be astonished at the size of the band you can drive with this instrument.

Our High Bass stands allow us to configure the Six Bass in a similar layout as the 4ths & 5ths Lead Pan. Combine this with the fact that the note surfaces are closer together than ever, and suddenly playing the bass pans is a breeze!

### THE JUMBIE JAM



The affordable, fun way for anyone to learn how to play steel drums.

Learn More

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Instruments

Apparel

Mallets

Cases and Covers

Stands

Books, DVDs, Engine Room

Sheet Music