PURCHASE ORDER NO 1096413A 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.

Supplier: 0000005113 SKIP'S MUSIC INC 2740 AUBURN BLVD SACRAMENTO CA 95821

Phone:

(916) 484-7575

email: steve.fendel@skipsmusic.com

Date	Revision	Page
05/17/201	9	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1010501 OL	INITELLM HANEYB	04VAPA VAPA

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

rax Exempt?	IN :					
Line-Sch	100	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		PRS SANTANA SIGNATURE ARTIST PACKAGE	1.00EA	3,650.00	3,650.00	05/17/2019

QUOTE AND COMPARISONS ATTACHED

05-17-19 CHANGE ORDER PER J. HARMAN - BH

PO 0001096413 TOTALING \$29,056.46 WAS CLOSED PRIOR TO COMPLETION -LINES 1-17, AND 20, 21, 22, 23 ALL RECEIVED AND PAID ON THIS PO FOR \$25,123.57

PO 1096413A RE-OPENED FOR ORIGINAL LINE# 18 - FOR \$3,932.88

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

3,6	50.00
2	82.88
3 9	32 88

GENFD

<u>Acct</u> 6490 12

Fd

<u>Org</u> FL.VI.IEOP

<u>Prog</u>

Sub 10040 00000

548E

<u>Amount</u>

3,932,88

<u>BYear</u> 2019

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

DO NOT SEND TO VENDOR

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

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.

PURCHASE ORDER NO 0001096413

Date	Revision	Page
12/21/2017	<u> </u>	1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Metho
Reference:		Location / Dept
1010501 QUINTEL	LM SHEWMAKERN	04VAPA VAPA

Supplier: 0000005113 SKIP'S MUSIC INC 2740 AUBURN BLVD

SACRAMENTO CA 95821

Phone: Fax:

(916) 484-7575 (916) 484-1916

email:

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Biii To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VOX AC30HW2X	1.00EA	1,650.00	1,650.00	01/12/2018
2- 1	BLACKSTAR STAGE 100HMKII	1.00EA	725.00	725.00	01/12/2018
3- 1	BLACKSTAR HTV412AMKII	1.00EA	480.00	480.00	01/12/2018
4- 1	MESA BOOGIE MARK FOUR: 1X12" (PRE-OWNED)	1.00 EA	570.00	570.00	01/12/2018
5- 1	HARTKE HA3500C 350-WATT	1.00EA	330.00	330.00	01/12/2018
6- 1	HARTKE 410XL 4X10" 400-WATT	1.00EA	335.00	335.00	01/12/2018
7- 1	FENDER RUMBLE 500 2X10" 500-WATT	1.00EA	455.00	455.00	01/12/2018
8- 1	HARTKE KB12	1.00EA	355.00	355.00	01/12/2018
9- 1	BEHRINGER ULTRATONE KXD15 - 600W	1.00 EA	365.00	365.00	01/12/2018
10- 1	NEUMANN U87	1.00EA	5,700.00	5,700.00	01/12/2018
11- 1	AKG C414 XLS/ST	1.00 EA	1,980.00	1,980.00	01/12/2018
12- 1	RODE NT5	1.00EA	365.00	365.00	01/12/2018
13- 1	SHURE KSM44A	1.00EA	912.00	912.00	01/12/2018
14- 1	IBANEZ SRF705	1.00 EA	740.00	740.00	01/12/2018
15- 1	ҮАМАНА ВВ434	1.00EA	335.00	335.00	01/12/2018
16- 1	FENDER AMER. ELITE STRATOCASTER	1.00EA	1,515.00	1,515.00	01/12/2018
17- 1	FENDER AMER. PRO TELECASTER	1.00EA	1,130.00	1,130.00	01/12/2018
18- 1	PRS SANTANA SIGNATURE ARTIST PACKAGE	1.00EA	3,650.00	3,650.00	01/12/2018
19- 1	CORDOBA GK STUDIO LIMITED	1.00EA	645.00	645.00	01/12/2018

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

Authorized Signature on Total PO **Amount Page**

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

PURCHASE ORDER NO 0001096413

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

Page Date Revision 12/21/2017 Ship Via **Payment Terms Freight Terms** NET 30 Shipping Point Best Metho Location / Dept Reference: 1010501 QUINTELLM SHEWMAKERN 04VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000005113 SKIP'S MUSIC INC 2740 AUBURN BLVD **SACRAMENTO CA 95821**

Phone: (916) 484-7575 (916) 484-1916

Fax: email: Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N Line-Sch **Quantity UOM** Item/Description PO Price 20- 1

TAYLOR 214CE 1.00EA 775.00 775.00 01/12/2018 DW COLLECTOR'S SERIES 4-PIECE SSC 1.00EA 2.980.00 2,980:00 01/12/2018

THE 4 PIECE SET FOR LINTE ITEM #21 IS THE FOLLOWING: DW Collector's Series 4-piece SSC

22" Bass Drum

16" Tom Tom 12" Tom Tom 10" Tom Tom

22- 1 IBANEZ PM2 SIGNATURE

1.00EA

775.00

775.00

Extended Amt

01/12/2018

Due Date

23- 1

21- 1

SHIPPING

1.00 LOT

215.00

215.00

01/12/2018

QUOTE AND COMPARISONS ATTACHED

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

26.982.00 2,074.46 29,056.46

BU GENFD

Fd Acct 6490 12

FL.VI.IEOP 10040

Prog 00000

Proi 548E

<u>Amount</u> 29,056.46

BYear 2018

0001010501KIRKLINK20-DEC-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

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.

Supplier: SKIP'S MUSIC INC 2740 AUBURN BLVD SACRAMENTO CA 95821 United States

0000005113

Fax: (916) 484-1916

Business Unit: GENFD OPEN Req ID: Date

0001010501 12/18/2017

Requisition Name: SKIP'S MUSIC. FENDER - MUSIC

Bldg# Requester Melonie Quintell
Requester Signature VAPA

Page

email: Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Phone: (916) 484-7575

Nicholas Shewmaker Buyer:

Approved:

Entered By: QUINTELM 18-DEC-2017

Line-Schd	Description				Quantity	UOM		Price	Extended Amt Due Date
1-1	VOX AC30H	łW2X			1	EA		1,650.00	1,650.0001/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: E	QP:MUSIC
2-1	BLACKSTAI	R STAGE 100HI	MKII		1	EA		725.00	725.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: E0	QP:MUSIC
3-1	BLACKSTAI	R HTV412AMKI	I		1	EA		480.00	480.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: E	QP:MUSIC
4-1	MESA BOO (PRE-OWNI	GIE MARK FOU ED)	JR: 1X12"		1	EA		570.00	570.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
5-1	HARTKE HA	43500C 350-WA	ATT		1	EA		330.00	330.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
6-1	HARTKE 41	0XL 4X10" 400-	-WATT		1	EA		335.00	335.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
7-1	FENDER RU	UMBLE 500 2X1	10" 500-WATT		1	EA		455.00	455.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
8-1	HARTKE KE	312			1	EA		355.00	355.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
9-1	BEHRINGE	R ULTRATONE	KXD15 - 600W		1	EA		365.00	365.00 01/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
10-1	NEUMANN	U87			1	EA		5,700.00	5,700.0001/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC
11-1	AKG C414)	XLS/ST			1	EA		1,980.00	1,980.0001/12/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	MUSIC		1	PROFILE: EC	QP:MUSIC

Approval Signature	Approval Signature	Approval Signature

Ship To:

Supplier: SKIP'S MUSIC INC 2740 AUBURN BLVD SACRAMENTO CA 95821

United States

Phone: (916) 484-7575 **email:**

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Fax: (916) 484-1916

0000005113

Business Unit: Req ID: GENFD OPEN Date 0001010501 12/18/2017

Requisition Name:

SKIP'S MUSIC. FENDER - MUSIC

Requester

Bldg#

Page

Melonie Quintell
Requester Signature

Buyer: Nicholas Shewmaker Approved: Entered By: QUINTELM 18-DEC-2017

				L	Entered By: QUINTELM 18-DEC-2017						
Line-Schd	Description				Quantity	UOM		Price	Extended Amt Due Date		
12-1 ASSET DEPT:	RODE NT5 VAPA	LOCATION:	04VAPA						365 . 00 01/12/2018 CQP:MUSIC		
13-1 ASSET DEPT:	SHURE KSM VAPA								912.00 01/12/2018 QP:MUSIC		
14-1 ASSET DEPT:	IBANEZ SRF	-705 LOCATION:	04VAPA						740 . 00 01/12/2018 QP:MUSIC		
15-1 ASSET DEPT:	YAMAHA BB VAPA			CATEGORY:					335.00 01/12/2018 QP:MUSIC		
	FENDER AM VAPA								1,515.00 01/12/2018 QP:MUSIC		
17-1 ASSET DEPT:	FENDER AM VAPA				1 MUSIC	EA	1		1 (70), 10 740.00 01/12/2018 QP:MUSIC		
	PRS SANTAI VAPA								3,650.00 01/12/2018 QP:MUSIC		
	CORDOBA O								. 645 . 00 01/12/2018 QP:MUSIC		

Approval Signature	Approval Signature	Approval Signature

Supplier: SKIP'S MUSIC INC 2740 AUBURN BLVD SACRAMENTO CA 95821

United States

Phone: (916) 484-7575

RECEIVING

email:

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

Fax: (916) 484-1916

0000005113

OPEN Business Unit: GENFD Req ID:

Date 12/18/2017

0001010501 Requisition Name:

SKIP'S MUSIC. FENDER - MUSIC

Requester

Bldg# Melonie Quintell VAPA

Requester Signature

Nicholas Shewmaker Buyer:

Approved:

Entered By: QUINTELM 18-DEC-2017

Line-Schd

Ship To:

Description

Quantity UOM

Price Extended Amt Due Date

20-1

TAYLOR 214CE

1

EΑ 775.00 775.00 01/12/2018

Page

ASSET DEPT: VAPA

LOCATION: 04VAPA

CATEGORY: MUSIC

1 PROFILE: EQP:MUSIC

DW COLLECTOR'S SERIES 4-PIECE SSC

EΑ

2,980.00

2,980,0001/12/2018

ASSET DEPT: VAPA

LOCATION: 04VAPA

CATEGORY: MUSIC

1

PROFILE: EQP:MUSIC

THE 4 PIECE SET FOR LINTE ITEM #21 IS THE FOLLOWING:

DW Collector's Series 4-piece SSC

22" Bass Drum

16" Tom Tom

12" Tom Tom

10" Tom Tom

22. IBANEZ PM2 Signature

1 EA 775,00

775 00

SHIPPING

LOT

215.00

215.00 01/12/2018

ASSET DEPT: VAPA

LOCATION: 04VAPA

CATEGORY: MUSIC

PROFILE: EQP:MUSIC

Total Requisition Amount:

25,817.00

SUBTOTAL: \$26,767.00 SALES TAX: \$ 2074.44 TOTAL: \$28841.44 SHIPPING: \$215.00 GRAND TOTAL: \$29056.44

<u>BU</u> GENFD <u>Acct</u> <u>Fd</u>

6490

<u>Org</u>

<u>Prog</u> Sub FL.VI.IEQP 10040 00000

<u>Proi</u> 548E

<u>Amount</u> 25,817.00

Approval Signature

Approval Signature

Approval Signature

Supplier:

SKIP'S MUSIC INC 2740 AUBURN BLVD SACRAMENTO CA 95821

United States

Ship To:

Phone: email:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

(916) 484-7575

Fax: (916) 484-1916

0000005113

Business Unit: GENFD **OPEN** Req ID: Date

0001010501 12/18/2017

Requisition Name:

SKIP'S MUSIC. FENDER - MUSIC

Requester

Bldg# VAPA

Page

Melonie Quintell
Requester Signature

Buyer: Nicholas Shewmaker

Approved:

Entered By: QUINTELM 18-DEC-2017

Line-Schd Description Quantity UOM Extended Amt Due Date Price

Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of	
For grants/special projects	
Name: MPlus L	

Approval Signature Approval Signature **Approval Signature**

SKIP'S MUSIC INC.

Systems Engineering Group

2740 Auburn Blvd. Sacramento, CA. 95821 Phone (916) 484-7575 Fax (916) 484-1916

DATE:

December 14, 2017

Quote To:

Folsom Lake College Philip Angove 10 College Parkway Folsom, CA 95630 (916) 608-6725 angovep@flc.losrios.edu

Comments or Special Instructions:

	IMBER SHIP DATE	SHIP VIA	CUSTOMER#	S/O#	F.O.B. POINT	TERMS
Tony Mason						

QUANTITY	DESCRIPTION		LIST		EXT. LIST	sk	IP'S PRICE EA.	EX	r. SKIP'S PRIC
1	Vox AC30HW2X	\$	2,719.99	\$	2,719.99	\$	1,650.00	\$	1,650.0
1	Blackstar Stage 100HMKII	\$	1,299.99	\$	1,299.99	\$	725.00	\$	725.0
1	Blackstar HTV412AMKII	\$	839.99	\$	839.99	\$	480.00	\$	480.0
1	Mesa Boogie Mark Four: 1x12" (Pre-Owned)	\$	800.00	\$	800.00	\$	570.00	\$	570.0
1	Hartke HA3500C 350-Watt	\$	519.99	\$	519.99	\$	330.00	\$	330.0
1	Hartke 410XL 4x10" 400-Watt	\$	524.99	\$	524.99	\$	335.00	\$	335.0
1	Fender Rumble 500 2x10" 500-Watt	\$	599.99	\$	599.99	\$	455.00	\$	455.0
1	Hartke KB12	\$	549.99	\$	549.99	\$	355.00	\$	355.0
1	Behringer Ultratone KXD15 - 600W	\$	674.99	\$	674.99	\$	365.00	\$	365.0
1	Neumann U87	\$	6,899.99	\$	6,899.99	\$	5,700.00	\$	5,700.0
1	AKG C414 XLS/ST	\$	2,799.00	\$	2,799.00	\$	1,980.00	\$	1,980.0
1	Rode NT5	\$	699.00	\$	699.00	\$	365.00	\$	365.0
1	Shure KSM44A	\$	1,249.00	\$	1,249.00	\$	912.00	\$	912.0
1	Ibanez SRF705	\$	1,266.65	\$	1,266.65	\$	740.00	\$	740.0
1	Yamaha BB434	\$	795.00	\$	795.00	\$	335.00	\$	335.0
1	Fender Amer. Elite Stratocaster	\$	1,949.99	\$	1,949.99	\$	1,515.00	\$	1,515.0
1	Fender Amer. Pro. Telecaster	\$	1,449.99	\$	1,449.99	\$	1,130.00	\$	1,130.0
1	Ibanez PM2 Signature	\$	1,333.32	\$	1,333.32	\$	775.00	\$	775.0
1	PRS Santana Signature Artist Package	\$	5,200.00	\$	5,200.00	\$	3,650.00	\$	3,650.0
1	Cordoba GK Studio Limited	\$	1,110.00	\$	1,110.00	\$	645.00	\$	645.0
1.	Taylor 214ce	\$	999.00	\$	999.00	\$	775.00	\$	775.0
1	DW Collector's Series 4-piece SSC	\$	6,333.00	\$	6,333.00	\$	2,980.00	\$	2,980.0
1	22" Bass Drum				,		,		
1	16" Tom Tom								
1	12" Tom Tom								
1 .	10" Tom Tom								
	WE CANNOT ORDER THESE								
1	Marshall JVM410H						İ		
1	Marshall 16AV (Angled) (No Such Model Number)							i 5.	
1	Mesa Boogie Mark Five:35 - 35/25/10-watt 1x12"								
1	SWR Spellbinder Blue 160 Watt (Out of Business)	İ							
1	ESP LTD D-4	ĺ							
1	Takamine TC132SC (Difficult To Get)				,				
1	Moog Minimoog Model D								
				_	40 040 5 5				
		5	SUBTOTAL	\$	40,613.86		UBTOTAL	\$	26,767.00
							TAX RATE		7 75

SHIPPING & HANDLING LABOR TOTAL \$ 26,767.00

SALES TAX 2,074.44

SHIPPING & HANDLING \$ 215.00

LABOR TOTAL \$ 29,056.44

Terms & Conditions: Quotes is valid till 12/31/2017

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hopping Cart Item		Price		Quantity	Tota
(Mar No.) Programmy Spenials	Fender American Professional Telecaster	\$1,499.99	X	=	\$1,499.99
	Maple Fingerboard Electric Guitar Natural	Ψ1,400.00	^	1	ψ1,+33.33
	Item #J4647900004000			<u>Update</u>	
	In Stock & Ready To Ship			<u>Remove</u>	
			<u>A</u>	dd to Wish List	
	FREE 2-Year Warranty Included				
	Upgrade to Gold Coverage (View Options)				
	Cordoba GK Studio Limited Flamenco Nylon	\$799.99	X	1 =	\$799.9°
	Acoustic-Electric Guitar Natural	*********			4.00.0
	Item #J22673000001000			<u>Update</u>	
	In Stock & Ready To Ship			Remove	
			<u>A</u>	dd to Wish List	
	FREE 2-Year Warranty Included				
	Upgrade to Gold Coverage (View Options)				
	DW Collector's Series Satin Oil 4-Piece Shell	\$3,510.00	X	1 =	\$3,510.0
	Pack Twisted Natural Chrome Hardware	, ,			40,01010
	Item #H82144000001001			<u>Update</u>	
	Reserve now - Ships 1/5/18			Remove	
	Restrictions Apply(Details)		<u>A</u>	dd to Wish List	
	Add Gold Coverage (View Options)				



TC Electronic K212 2x12 400W Bass Cabinet

Item #J10596000000000 In Stock & Ready To Ship \$399.99 X

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\$399.99

Update

Remove

Add to Wish List

Add Gold Coverage (View Options)



Fuchs Black Jack 1x12 21W Tube Guitar Combo Amp

Item #J12157000000000 In Stock & Ready To Ship \$1,995.00 X

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\$1,995.00

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



Behringer ULTRATONE K900FX Keyboard Amp/PA System

Item #480785000000000 In Stock & Ready To Ship \$249.99

X

\$249.99

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



Moog Minimoog Model D

Item #J40017000000000 In Stock & Ready To Ship \$3,499,00 X

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\$3,499.00

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



Taylor 200 Series 214ce-FS Deluxe Grand
Auditorium Acoustic-Electric Guitar Natural

Item #J52537000001000 In Stock & Ready To Ship \$1,299.00

X

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\$1,299.00

<u>Update</u>

Remove

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



Takamine TC132SC Acoustic-Electric Nylon String Guitar Natural

Item #516294000010000 In Stock & Ready To Ship \$1,499.99

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\$1,499.99

<u>Update</u>

Remove

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



Ibanez PM2 Pat Metheny Signature Hollowbody Electric Guitar - Antique Amber Aged Amber Item #H97030000001000

Reserve now - Ships 1/5/18

\$999.99

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\$999.99

<u>Update</u>

Remove 8 1

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



PRS P245 Artist Package - Carved Figured
Maple Artist Top with Nickel Hardware Electric
Guitar Black Gold Wrap Burst

Item # #3391000001000

Item #J3391000001000 In Stock & Ready To Ship \$5,100.00

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\$5,100.00

<u>Update</u>

Remove

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



Fender American Elite Stratocaster Maple Fingerboard Electric Guitar Aged Cherry Burst

Item #J30764000004000 In Stock & Ready To Ship \$1,999.99

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\$1,999.99

<u>Update</u>

Remove

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



ESP LTD D-4 Bass Guitar Satin Natural

Item #513746000091000 In Stock & Ready To Ship \$529.00

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\$529.00

Update

Remove

Add to Wish List

FREE 2-Year Warranty Included
Upgrade to Gold Coverage (View Options)



Ibanez SRF705 Portamento 5-String Fretless Electric Bass Flat Brown Burst Rosewood Fretboard

Item #J04644000001001 In Stock & Ready To Ship \$949.99

9 X

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\$949.99

Update

Remove

Add to Wish List

FREE 2-Year Warranty Included Upgrade to Gold Coverage (View Options)



Shure KSM44A Multipattern Condenser Mic Crystal

Item #H14002000001000 In Stock & Ready To Ship \$999.00

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\$999.00

Update

Remove

Add to Wish List

Add Gold Coverage (View Options)



Rode Microphones Matched Pair of NT5 Microphones

Item #271590000000000 In Stock & Ready To Ship \$429.00 X

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\$429.00

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



AKG C 414 XLS/ST Matched Pair

Item #48581400000000 Reserve now - Ships 1/5/18 \$2,249.00 X

\$2,249.00

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Remove

Add to Wish List

Add Gold Coverage (View Options)



Neumann U87 Ai Shockmount Set Z Microphone with Box

Item #27140400000000 Reserve now - Ships 1/5/18 \$3,599.95

X

7

\$7,199.90

Update

Remove

Add to Wish List

Add Gold Coverage (View Options)



Roland CUBE60XL 60W bass combo

Item #J45796000000000 In Stock & Ready To Ship \$399.00

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X

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\$399.00

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



Fender Rumble 500 2x10 500W Bass Combo Amp

Item #J06160000000000 In Stock & Ready To Ship \$599.99

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\$599.99

Update

Remove

Add to Wish List

Add Gold Coverage (View Options)



Hartke LH Series LH500 500 Watt Hybrid Bass Amp Head Black

Item #H85457000001000 Reserve now - Ships 1/23/18 \$349.99

X

\$349.99

<u>Update</u>

Remove

Add to Wish List

Add Gold Coverage (View Options)



Marshall 1960 300W 4x12 Guitar Extension

Cabinet 1960B Straight

Item #605013000387000 In Stock & Ready To Ship

Restrictions Apply(Details)

\$949.99

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\$949.99

Update

Remove

Add to Wish List

Add Gold Coverage (View Options)



Marshall JVM Series JVM410H 100W Tube

Guitar Amp Head

Item #480774000000000

Reserve now - Ships 1/9/18

\$2,499.99

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\$2,499.99

<u>Update</u>

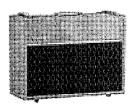
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Add to Wish List

Horshall

11-3/12:111112

Add Gold Coverage (View Options)



Vox Hand-Wired AC30HW2X 30W 2x12 Tube

Guitar Combo Amp Fawn

Item #H6824600001000 In Stock & Ready To Ship

Restrictions Apply(Details)

\$1,999.99 X

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\$1,999.99

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PRODUCT		QTY.	PRICE
	Vox AC30HW2X 30-watt 2x12" Handwired Tube Combo with Alnico Blue Speakers 30W/15-watt 2-channel All-tube 2x12" Guitar Combo Amplifier with 2 Independent Preamp Circuits, a Half-power Switch, and Celestion Alnico Blue Speakers ItemID: AC30HW2X Price: \$1,999.99 Promo: 0% Interest for 48 Months!*** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	Remove	\$1,999.99
Matsfall	Marshall JVM410H 100-watt 4-channel Tube Head JVM Series 100-Watt, 4-Channel Valve Guitar Amp Head ItemID: JVM410H Price: \$2,499.99 Promo: 0% Interest for 36 Months!** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	1 Remove	\$2,499.99
district.	Marshall 1960B 300-watt 4x12" Straight Extension Cabinet 300-watt, 4/8/16-ohm, 4x12" Closed-back Cabinet with Celestion G12T-75 Speakers ItemID: 1960B Price: \$949.99 Promo: 0% Interest for 36 Months!** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	1 Remove	\$949.99
	Mesa/Boogie Mark Five:35 - 35/25/10- watt 1x12" Tube Combo Amp - Black	1 Remove	\$1,949.00

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Shipping & Delivery Safe Shopping Guarantee	Payment Methods Return Policy	



35/25/10-watt 2-channel All-tube 1x12" Guitar Combo Amplifier with Speaker Emulation, Spring Reverb, Boost Controls, and Multiple Preamp Voicings - Black

ItemID: Mark535C Price: \$1,949.00

Note: Only available for U.S. shipping and requires a valid U.S. billing address. Call (800) 222-4700 for more information.

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty



Hartke LH1000 1000-Watt Bass Head

1000W Bass Amplifier Head with Rackmountable Metal Chassis, 12AX7 Class-A Tube Preamplifier Circuit, Bass and Treble Shelving, Selectable Bright Switch and Limiter

ItemID: LH1000 Price: \$499.99

Promo: 0% Interest for 48 Months!***

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty



\$499.99



Hartke 410XL 4x10" 400-Watt Bass Cabinet

400-watt Bass Speaker Cabinet with 4 x 10" Aluminum Speaker Cone Drivers ItemID: 410XL Price: \$399.99

Promo: 0% Interest for 48 Months!***

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty

1

\$399.99

Remove



Fender Rumble 500 2x10" 500-Watt **Bass Combo**

2 x 10" 500-watt Bass Combo with 4-band EQ, Three Voicing Options, XLR Direct Out, and Footswitchable Overdrive

ItemID: Rum500C Price: \$599.99

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty

1 <u>Remove</u>

\$599.99



Hartke KB12 Kickback 500W 1x12" Bass Combo

500W 1x12" Bass Guitar Amplifier Combo with Paper/Aluminum Speaker Cone, Neodymium Magnet, Plywood Cabinet, 3-band EQ, Shape Control, and Balanced XLR Output ItemID: KB12 Price: \$399.99

Promo: 0% Interest for 48 Months!***

Arriving Soon

1 Remove \$399.99

2	We expect more from Hartke in just a few days. Reserve yours now, risk-free. Free Shipping Free Tech Support Free 2-Year Warranty		
	Behringer Ultratone K450FX - 45W 10" Keyboard Amp 45-Watt, 3-Channel Mixing Keyboard Amp with 10" Woofer ItemID: K450FX Price: \$199.99 Promo: 0% Interest for 48 Months!*** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	Remove	\$199.99
<u></u>	Neumann U 87 Ai Large-diaphragm Condenser Microphone - Nickel Large-diaphragm FET Condenser Microphone with 3 Switchable Polar Patterns, Highpass Filter, and 10dB Pad - Nickel ItemID: U87Ai Price: \$3,199.95 Promo: 0% Interest for 36 Months!** Available Soon Reserve yours now, risk-free, or contact us for more information. We'll ship it as soon as it's available. Free Shipping Free Tech Support Free 2-Year Warranty	Remove	\$6,399.90
	Rode NT5 - Matched Pair Small-diaphragm Matched Pair Cardioid Condenser Microphones ItemID: NT5 Price: \$429.00 Promo: 0% Interest for 36 Months!** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	1 Remove	\$429.00
	Shure KSM44A Large-diaphragm Condenser Microphone Large-diaphragm, Low-noise, Multi-pattern Condenser Microphone ItemID: KSM44A Price: \$999.00 Promo: 0% Interest for 48 Months!*** In Stock Free Shipping Free Tech Support Free 2-Year Warranty	1 Remove	\$999.00
	Ibanez Workshop SRF705 - Brown Burst Flat, Fretless 5-string Fretless Electric Bass with Mahogany Body, Maple/Bubinga Neck, Fretless Rosewood	1 <u>Remove</u>	\$949.99



Fingerboard, 2 Pickups, Active EQ, and Piezo Pickup System - Brown Burst Flat ItemID: SRF705BBF Price: \$949.99

Serial: 1P02l170709092

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty

Free 55-point Eval



ESP LTD D-4 - 4 string Natural Satin

4-string Electric Bass with Merbau Body, 5-pc Mahogany/Maple Neck, Rosewood Fingerboard, 2 Humbucking Pickups, and Active EQ - Natural

ItemID: D4NS Price: \$529.00

Promo: 0% Interest for 36 Months!**

Arriving Soon

We expect more from ESP in just a few days. Reserve yours now, risk-free.

Free Shipping Free 2-Year Warranty Free Tech Support

Free 55-point Eval

Remove

1

Remove

\$529.00

\$949.99



Ibanez Workshop SRF705 - Brown Burst Flat, Fretless

5-string Fretless Electric Bass with Mahogany Body, Maple/Bubinga Neck, Fretless Rosewood Fingerboard, 2 Pickups, Active EQ, and Piezo Pickup System - Brown Burst Flat ItemID: SRF705BBF Price: \$949.99

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping

Free Tech Support

Free 55-point Eval

Free 2-Year Warranty

1 Remove

1

\$1,949.99



Fender American Elite Stratocaster HSS Shawbucker - Champagne with Ebony **Fingerboard**

Solidbody Electric Guitar with Alder Body, Maple Neck, Ebony Fretboard, and 2 Noiseless Singlecoil Pickups with Shawbucker Humbucker -Champagne

ItemID: StratAEHSSEC Price: \$1,949.99

Serial: US17023227

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping

Free Tech Support Free 55-point Eval

Free 2-Year Warranty

Fender American Professional Telecaster

\$1,499.99



- Butterscotch Blonde with Maple **Fingerboard**

Solidbody Electric Guitar with Ash Body, Maple Neck, Maple Fretboard, and 2 Single-coil Pickups -Butterscotch Blonde

ItemID: TeleAPMBB Price: \$1,499.99

Serial: US17084427

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping Free 2-Year Warranty

Free Tech Support Free 55-point Eval

Remove

1

Remove

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Ibanez PM2 Pat Metheny Signature -**Antique Amber**

Hollowbody Electric Guitar with Maple Top, Back, and Sides, 3-pc Mahogany/Maple Neck, Ebony Fingerboard, and 1 Humbucking Pickup - Natural ItemID: PM2AA Price: \$999.99

Promo: 0% Interest for 36 Months!**

Available Soon

We expect more from Ibanez in just a couple weeks. Reserve yours now, risk-free.

Free Shipping

Free Tech Support

Free 2-Year Warranty

Free 55-point Eval

\$5,240.00

\$999.99



PRS Santana Signature Artist Package -Faded Whale Blue

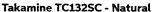
Solidbody Electric Guitar with Mahogany Body, Artist Package Figured Maple Top, Figured Maple Neck, Gaboon Ebony Fretboard, and 2 Humbucking Pickups - Faded Whale Blue ItemID: SantAPMEFW Price: \$5,240.00 Promo: 0% Interest for 48 Months!***

More On The Way

This item requires extra delivery time from PRS. Reserve yours now, risk-free, or contact us for more information.

Free Shipping Free 2-Year Warranty Free 55-point Eval

Free Tech Support



6 String Acoustic/Electric Classical with Solid Cedar Top, Rosewood Back and Sides, Gold Classical Tuners and CTP-3 Preamp ItemID: TC132SC Price: \$1.499.99 Promo: 0% Interest for 36 Months!**

Arriving Soon

We expect more from Takamine in just a few days. Reserve yours now, risk-free.

Free Shipping Free 2-Year Warranty

Free Tech Support Free 55-point Eval

Remove

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\$1,499.99

\$799.99



Cordoba GK Studio Limited - European **Spruce Top**

Acoustic-electric Guitar with European Spruce Top, Ziricote Back and Sides, Cedar Neck, Rosewood Fingerboard, Fishman Presys Blend Electronics, and Gig Bag - Natural ItemID: GKStudioLTD Price: \$799.99 Serial: 11502034

Promo: 0% Interest for 48 Months!***

In Stock

Free Shipping

Free Tech Support Free 55-point Eval

Free 2-Year Warranty

1 Remove

1

Remove

\$999.00



Taylor 214ce - Layered Koa back and sides

6-string Acoustic-electric Guitar with Solid Spruce Top, Layered Koa Back and Sides, and ES-2 Electronics - Natural

ItemID: 214ce Price: \$999.00

Serial: 2111077352

Promo: 0% Interest for 36 Months!**

In Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty

Free 55-point Eval

Remove

\$3,499.00

\$3,611.40



Moog Minimoog Model D Analog **Synthesizer**

44-key Monophonic Analog Synthesizer with Velocity- and Aftertouch-enabled Keybed, 3 VCOs, Moog Ladder Filter, Dedicated LFO, CV Inputs and Outputs, and MIDI in/out/thru ItemID: MinimoogD Price: \$3,499.00 Promo: 0% Interest for 36 Months!**

in Stock

Free Shipping

Free Tech Support

Free 2-Year Warranty



DW Collector's Series 4-piece SSC Shell Pack - 10, 12, 16, 22 - White Crystal

4-piece Maple Drum Shell Pack with 10" and 12" Toms, 16" Floor Tom, and 22" Bass Drum - White Crystal

ItemID: DRKT64C090 Price: \$3,611.40 Promo: 0% Interest for 36 Months!**

In Stock

Free Tech Support

Free 2-Year Warranty

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\$39,855.15 **SUBTOTAL**

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From: <u>Haney, Brenda</u>

To: Angove, Philip; Thiessen, Levi

Cc: "Tony Mason"; Quintell, Melonie; Snowden, Robert "BJ" (Dr.)

Subject: PO_0001096413_SKIPS MUSIC / BACK ORDER LINES#s: 11, 18, 22

Date: Wednesday, March 7, 2018 1:56:57 PM
Attachments: 0001096413 SKIPS MUSIC INC.PDF

Importance: High

Hi Philip -

Thanks for your Purchasing Inquiry –

Re: SKIPS MUSIC PO_0001096413 - with FY18 FL.VI.IEQP State Instructional Budget

Regarding merchandise, that is now ready for delivery to FLC -

- o Please move forward with arrangements to have with Skips Music deliver all of these Instruments/Items now.
- o Coordinate these arrangements with Receiving Clerk, Levi Thiessen so that online RCVRs can be processed as items come in.

Regarding PO Line Items that are on Backorder (B/O) -

- We do not create a separate PO for B/O items.
- o If B/O items are not received by FY18 year-end, June 30, 2018 the remaining encumbered balance on PO_0001096413, will simply (accrue) roll forward and re-budget into FY19.
- Rolled PO will carry-over encumbrance only for B/O Lines that are still pending delivery, (after June 30, 2018).
- o The FY18 Budget already encumbered on this PO stays with the PO, as accrual into FY19.
- o Levi will update BSO (me) regarding received status of this PO, and I will reach out to you and/or the vendor, should I have any further questions.

On Backorder: ETA TBD – (Estimated for Summer 2018 or later).

PO LINE# 11 AKG C414XLS Matched Pair Condenser Microphones

PO LINE# 18 PRS Santana Signature Electric Guitar **PO LINE# 22** Ibanez PM2 Electric Bass

Please let me know if you have any further questions regarding this PO or Purchasing in general.

Hope you and our students enjoy these new instruments, and make Joyful Music !

Thank you,

Brenda Haney

Business Services

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

From: Angove, Philip

Sent: Wednesday, March 7, 2018 12:44 PM **To:** Haney, Brenda haneyb@flc.losrios.edu

Cc: 'Tony Mason' <tony.mason@skipsmusic.com>; Quintell, Melonie <QuinteM@flc.losrios.edu>;

Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>

Subject: Separating P.O. for Music Equipment

Hi Brenda,

Skip's Music has taken delivery of all of the items from our purchase order except for the following 3 which are indefinitely delayed (perhaps until after the semester):

PO LINE# 11 AKG C414XLS Matched Pair Condenser Microphones

PO LINE# 18 PRS Santana Signature Electric Guitar **PO LINE# 22** Ibanez PM2 Electric Bass

We are needing to take delivery of the other equipment for use in performances March-May; is there a process by which we can separate these three items onto a separate P.O. so that we may reconcile the account for the other items?

Thanks for any info. you can provide!

Philip

Philip Angove, MM Professor of Music Multicultural and Diversity Faculty Tri-Chair Music Department Chair Folsom Lake College 10 College Parkway Folsom, CA 95630 (916) 608-6725