

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001101576**

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

<b>Date</b> 09/14/2018	<b>Revision</b> 1	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1014509 SAATIA ROUILLERS		<b>Location / Dept</b> 04ASPH130 SME

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

**email:** Ted\_Hunter@sweetwater.com

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	APOLLO AUDIO INTERFACE - UNIVERSAL AUDIO 18X24 APOLLO TB2 INT/UAD-2 2X DSP #APOLLO8DBK	1.00 EA	1,440.00	1,440.00	09/28/2018
		2- 1	2M CABLE - APPLE THUNDERBOLT CABLE 2M #TBCABLE2M	1.00 EA	39.00	39.00	09/28/2018
		3- 1	SHIPPING & HANDLING	1.00 EA	18.00	18.00	09/28/2018

PER QUOTE# 4940565

<b>Sub Total Amount</b>	1,497.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,497.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.MAKR	49000	00000	442D	39.00	2019
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	1,458.00	2019

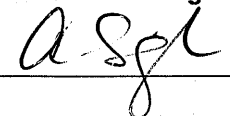
0001014509CHAVEZA13-SEP-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

### Requisition

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

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001014509	Date: 08/30/2018
Page: 1	
Requisition Name: 2019 Sweetwater for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 30-AUG-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	APOLLO AUDIO INTERFACE	1	EA	1,440.00	1,440.00	09/13/2018
	UNIVERSAL AUDIO 18X24 APOLLO TB2 INT/UAD-2 2X DSP					
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER					
2-1	2M CABLE	1	EA	39.00	39.00	09/13/2018
	APPLE THUNDERBOLT CABLE 2M					
3-1	TAX	1	EA	114.62	114.62	09/13/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: TAX 1 PROFILE: EQP:OTHER					
4-1	SHIPPING & HANDLING	1	EA	18.00	18.00	09/13/2018
	ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER					

**Total Requisition Amount:** 1,611.62

All Purchases also include:

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.MAKR	49000	00000	442D	39.00
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	1,572.62

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Makerspace

For grants/special projects 442 C / 442 D

Eligible Equipment / Eligible Instructional Material

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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# Sweetwater

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

**Quote Number** 4940565  
**Quote Date** 08/29/18  
**Delivery Method** FedEx Ground (Business)  
**Customer Number** 5036489

**Quote To:** Michelle Coykendall  
Folsom Lake College  
10 College Pkwy  
Media Services  
Folsom, CA 95630

**Ship to:** Michelle Coykendall  
Folsom Lake College  
10 College Pkwy  
Media Services  
Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
1	Apollo8DBk	Universal Audio 18x24 Apollo TB2 Int/UAD-2 2x DSP <a href="http://www.sweetwater.com/store/detail/Apollo8DBk/">http://www.sweetwater.com/store/detail/Apollo8DBk/</a>	\$2,499.00	\$1,440.00	\$1,440.00
1	TBCable2m	Apple Thunderbolt Cable 2m <a href="http://www.sweetwater.com/store/detail/TBCable2m/">http://www.sweetwater.com/store/detail/TBCable2m/</a>	\$49.00	\$39.00	\$39.00

All purchases also include:

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

#### A Note from Our President:

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

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

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



#### Your Sales Engineer is Ted Hunter:

[ted\\_hunter@sweetwater.com](mailto:ted_hunter@sweetwater.com)  
(260) 432-8176 x1397  
(800) 222-4700 x1397

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

#### Sweetwater's Return Guidelines:

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

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

For additional information on returns, please visit [Sweetwater.com/help](http://Sweetwater.com/help).

Subtotal:	\$1,479.00
Shipping & Handling:	\$18.00
Tax:	-\$0.00 <sup>#114.62</sup>
Total:	<del>-\$1,497.00</del> \$1,411.62



10035 SW Arctic Drive Beaverton, OR 97005  
 One Diversified, dba Diversified

**Prepared for:** Michelle Coykendall  
 (916)608-6605  
 Folsom Lake College  
 100 Clarksville Rd.  
 Folsom, CA 95630

*for comparison only*

# Quote

**Quotation #:** Coykendall8-21sUniversalAu  
**Date:** August 21, 2018  
*Quote valid for 30 days*

**Prepared by:** Carolyn Berlin 877-297-2078  
 Traci Cleary 877-297-2071  
 Sue Ward-Llewellyn 877-297-2075  
 f 503-626-8439  
 cberlin@diversifiedus.com  
 tcleary@diversifiedus.com  
 sward-llewellyn@diversifiedus.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Universal Audio	Apollo-8-Duo	1	Interface 18 x 24 TB w/2X DSP  Estimated ground shipping listed below	\$ 1,462.67	\$ 1,462.67

We appreciate the opportunity to earn your business.  
 For credit card orders over \$50,000, please add a 2% administrative fee.

### The Diversified Difference

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts
- Certified specialists for AV, IT, broadcast, security
- 25+ years serving customers
- 2nd largest integrator in the US
- 30 design & installation locations nationwide

Sub Total \$ 1,462.67  
 7.7500% Tax \$ 113.36  
 Estimated Freight \$ 50.00

\*Tax and freight charges applied to final invoice.

**Total \$ 1,626.03**

Available Contracts:  
 Epson/CA M010173  
 Epson/NV 331503  
 CompView CMAS 3-07-70-0943F  
 Extron CMAS 3-16-70-2382B  
 NIPA 171725-01 (Please ask us)  
 DUNS | 14-414-5443  
 TAX ID | 42-1617340  
 CAGE | 3T0D9

REMIT TO:  
 One Diversified  
 Dept. 600  
 PO Box 509017  
 San Diego, CA 92150-9017

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

If not completely satisfied, the product can be returned and the value applied toward the purchase of another product of equal or greater value.  
 Restocking fees may apply.



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

PHOTO 1-212 444-6600  
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700  
1-800 947-9978

VIDEO 1-212 444-5000  
1-800 947-9910

PRO AUDIO 1-212 444-5070  
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com

Prices Are Valid Until: 09/03/18 Quote No.: 756138560

Sold To:  
Folsom Lake College  
10 College Pkwy  
Attn: Business Services  
FOLSOM, CA 95630

Ship To:  
Folsom Lake College  
10 College Pkwy  
Attn: Michelle Coykendall  
FOLSOM, CA 95630

*For Comparison only*

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via	
08/20/18	36735307	N/A	5LK	STANDARD	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
1	UNIVERSAL-AUDIO APOLLO 8 WITH DUO INTERFACE/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	UNAPOLLO8DUO	(APD8D)	1,599.00	1,599.00
Continued on Next Page ...					



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

**PHOTO**  
1-212 444-6600  
1-800 947-9950

**DIGITAL PHOTO**  
1-212 444-6700  
1-800 947-9978

**VIDEO**  
1-212 444-5000  
1-800 947-9910

**PRO AUDIO**  
1-212 444-5070  
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

www.bhphotovideo.com

The Professional's Source

Federal ID#: 13-2768071

Quote No.: 756138560

Date	Customer Code	Terms	Salesperson	Ship Via
08/20/18	36735307	N/A	Slsm	STANDARD

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open on Labor Day, Monday September 3 from 10:00 AM - 7:00 PM</p> <p>*****</p> <p>We will be closing on Sunday September 9th, at 1:00 PM and will remain closed thru Tuesday September 11th We will reopen Wednesday September 12, at 9:00 AM</p> <p>*****</p> <p>We will be closed on Tues Sept 18 through Weds Sept 19th We will reopen Thursday Sept 20th at 9:00 AM</p> <p>*****</p> <p>We will be closing on Sunday September 23, at 1:00 PM We will remain Closed through Tues Oct 2nd and will reopen Wednesday October 3rd at 9:00 AM</p> <p>*****</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

<b>Payment Type -</b> NO PAYMENT TYPE SELECTED	<b>- Amount</b>	<b>Sub-Total:</b> 1,599.00
		<b>Shipping:</b> Free STND
		<b>Total:</b> 1,599.00