

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001103951
CHANGE ORDER**

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
02/25/2019	1 - 05/29/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017278 DOWELLZ HANEYB	04ASPH130 SME	

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

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

email: kenny_bergle@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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRS CABLE - BP15 PRO CO - 15' TRSM-TRSM CABLE	9.00 EA	18.00	162.00	02/26/2019
2- 1	ELECTRONIC DRUM SET - TD17KVSET - ROLAND V-DRUMS TD-17KV ELECTRONIC DRUM SET5-PIECE ELECTRONIC DRUM SET WITH MESH HEADS, 3 X CYMBALS, AND TD-17 SOUND MODULE	1.00 EA	1,077.00	1,077.00	02/26/2019
3- 1	KICK DRUM PEDAL - HP200P TAMA IRON COBRA 200 SINGLE PEDAL WITH SPRING TIGHT AND SINGLE-CHAIN POWER GLIDE CAM	1.00 EA	68.00	68.00	02/26/2019
4- 1	DRUM PEDAL BEATER - KDB120 ROLAND KICK BEATER FOR KD-120/85 V-KICK TRIGGER PAD	1.00 EA	24.00	24.00	02/26/2019
5- 1	DRUMSTICKS - VF5A WOOD TIP VIC FIRTH AMERICAN CLASSIC DRUMSTICKS (1 PAIR)	1.00 EA	8.00	8.00	02/26/2019
6- 1	DRUMSTICKS - VF7A WOOD TIP VIC FIRTH AMERICAN CLASSIC DRUMSTICKS (1 PAIR)	1.00 EA	8.00	8.00	02/26/2019
7- 1	DRUM KEY - RDK1 ROLAND DRUM KEY	1.00 EA	5.00	5.00	02/26/2019

QUOTE# 5281293 02-20-19
CUSTOMER# 1895611

05-29-19 CHANGE BUDGET CODE ON LINE# 4 TO: GENFD 4500 12 FL.VI.SWPA 09000 00000 2019 482Z PER J.
HARMAN. NOT CHANGE TO PO TOTAL - BH

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001103951
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Date	Revision	Page
02/25/2019	1 - 05/29/2019	2
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Supplier: 0000010539
SWEETWATER SOUND
5501 US HIGHWAY 30 W
FORT WAYNE IN 46818

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

email: kenny_bergle@sweetwater.com

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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	1,352.00
Sales Tax Amount	104.79
Total PO Amount	1,456.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	270.46	2019
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	25.86	2019
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	1,160.47	2019

0001017278CHAVEZA19-FEB-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>

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Change Order Request

PO # 0001103951 Request Date: 5/28/19 College/Dept: FLC MAKR

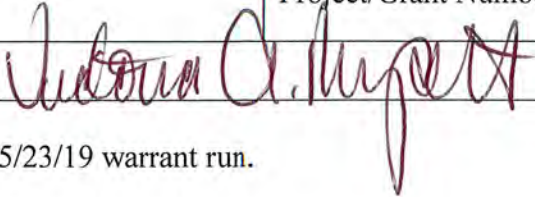
Vendor Name SWEETWATER SOUND

DO NOT SEND TO VENDOR

Change budget information on line 4# to

GENFD 4500 12 FL.VI.SWPA 09000 00000 482Z

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: STRONG WORKFORCE	Project/Grant Number: 482Z
Program Director/Coordinator Signature: 	

Note: Replace 442D funding that expensed in 5/23/19 warrant run.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Reference:	Location / Dept	
1017278 DOWELLZ HANEYB	04ASPH130 SME	

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Fax: (260) 432-1758

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Total PO Amount	1,456.79

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	296.32	2019
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	1,160.47	2019

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Authorized Signature 	Authorized Signature on Total PO Amount Page
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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
5501 US HIGHWAY 30 W
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United States

000010539

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

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

Business Unit: GENFD OPEN	
Req ID: 0001017278	Date: 02/12/2019
Requisition Name: 2019 SWEETWATER SOUND	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 12-FEB-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	314.06
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	1,199.99


Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Makerspace

For grants/special projects 442D

Eligible Equipment and Non-Instructional Materials

Name: 

Approval Signature 	Approval Signature	Approval Signature
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Requisition

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 5501 US HIGHWAY 30 W
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email: kenny_bergle@sweetwater.com

Business Unit: GENFD OPEN	
Req ID: 0001017278	Date: 02/12/2019
Page 1	
Requisition Name: 2019 SWEETWATER SOUND	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 12-FEB-2019	

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

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1-1	TRS CABLE PRO CO BP-15 EXCELLINES BALANCED PATCH CABLE - 15' AUDIO CABLE, 1/4" TRS MALE-1/4" TRS MALE, 15' LONG	9	EA	20.79	187.11	02/26/2019
2-1	ELECTRONIC DRUM SET ROLAND V-DRUMS TD-17KV ELECTRONIC DRUM SET 5-PIECE ELECTRONIC DRUM SET WITH MESH HEADS, 3 X CYMBALS, AND TD-17 SOUND MODULE	1	EA	1,199.99	1,199.99	02/26/2019

ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

3-1	PEDAL TAMA HP200P IRON COBRA 200 SINGLE PEDAL KICK DRUM PEDAL WITH SPRING TIGHT AND SINGLE-CHAIN POWER GLIDE CAM	1	EA	74.99	74.99	02/26/2019
4-1	DRUM PEDAL BEATER ROLAND KDB-120 KICK BEATER FOR KD-120/85 V-KICK TRIGGER PAD KICK DRUM PEDAL BEATER FOR USE WITH THE KD-120/80 V-KICK TRIGGER PADS.	1	EA	26.99	26.99	02/26/2019
5-1	DRUMSTICKS VIC FIRTH AMERICAN CLASSIC DRUMSTICKS - 5A - WOOD TIP WOOD TIP DRUMSTICKS WITH TEARDROP-SHAPED TIPS, 16" LENGTH, AND .565" DIAMETER - (1 PAIR)	1	EA	9.49	9.49	02/26/2019
6-1	VIC FIRTH AMERICAN CLASSIC DRUMSTICKS - 7A - WOOD TIP WOOD TIP DRUMSTICKS WITH TEARDROP-SHAPED TIPS, 15-1/2" LENGTH, AND .540" DIAMETER - (1 PAIR)	1	EA	9.49	9.49	02/26/2019
7-1	DRUM KEY ROLAND RDK-1 DRUM KEY DRUM KEY WITH MAGNETIZED HEAD	1	EA	5.99	5.99	02/26/2019

1,514.05 Sub-total
117.34 Est. tax

Total Requisition Amount: 1,631.39

Approval Signature 	Approval Signature 	Approval Signature
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Pro Co BP-15 Excellines Balanced Patch Cable - 15'

Audio Cable, 1/4" TRS Male-1/4" TRS Male, 15' Long

Item ID: BP15 Price: \$20.79

Note: Note: Color bands on cables are random. Actual colors you receive may vary.

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

- ✓ In Stock
- ✓ Free Shipping
- ✓ Free Tech Support
- ✓ Free 2-Year Warranty

9

\$187.11

[Remove](#)

Buy More, Save More!

- Buy 1 \$25.99
- Buy 2 - 4 \$23.39 **Save 10%**
- Buy 5+ \$20.79 **Save 20%**



Roland V-Drums TD-17KV Electronic Drum Set

5-piece Electronic Drum Set with Mesh Heads, 3 x Cymbals, and TD-17 Sound Module

Item ID: TD17KVSet Price: \$1,199.99

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

- ✓ In Stock
- ✓ Free Shipping
- ✓ Free Tech Support
- ✓ Free 2-Year Warranty

1

\$1,199.99

[Remove](#)



Tama HP200P Iron Cobra 200 Single Pedal

Kick Drum Pedal with Spring Tight and Single-chain Power Glide Cam

Item ID: HP200P Price: \$74.99

Promo: 0% Interest for 36 Months!***

- ✓ In Stock
- ✓ Free Shipping
- ✓ Free Tech Support
- ✓ Free 2-Year Warranty

1

\$74.99

[Remove](#)



Roland KDB-120 Kick Beater for KD-120/85 V-Kick Trigger Pad

Kick Drum Pedal Beater for use with the KD-120/80 V-Kick Trigger Pads

Item ID: KDB120 Price: \$26.99

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

More On The Way

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

- ✓ Free Shipping
- ✓ Free Tech Support
- ✓ Free 2-Year Warranty

1

\$26.99

[Remove](#)



Vic Firth American Classic Drumsticks - 5A - Wood Tip

Wood Tip Drumsticks with Teardrop-shaped tips, 16" Length, and .565" Diameter - (1 pair)

Item D: VF5A Price: \$9.49

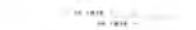
- ✓ In Stock
- ✓ Free Shipping
- ✓ Free Tech Support

1
[Remove](#)

\$9.49

\$ Buy More, Save More!

1 - 2 pair	\$9.49	
3 - 5 pair	\$8.99	Save 5%
6 - 11 pair	\$8.49	Save 10%
12+ pair	\$7.99	Save 15%



Vic Firth American Classic Drumsticks - 7A - Wood Tip

Wood Tip Drumsticks with Teardrop-shaped tips, 15-1/2" Length, and .540" Diameter - (1 pair)

Item D: VF7A Price: \$9.49

- ✓ In Stock
- ✓ Free Shipping
- ✓ Free Tech Support

1
[Remove](#)

\$9.49

\$ Buy More, Save More!

1 - 2 pair	\$9.49	
3 - 5 pair	\$8.99	Save 5%
6 - 11 pair	\$8.49	Save 10%
12+ pair	\$7.99	Save 15%



Roland RDK-1 Drum Key

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Product Description:

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Roland's new TD-17 Series adds to the legacy of the Roland V-Drums family, and the Roland TD-17KV electronic drum set comes in as the mid-level model of the lineup. It boasts quality sounds, great playability and response, easy-to-use features, and rugged reliability. Powered by the TD-17 drum module, the TD-17KV also features a larger PDX-12 dual-trigger mesh snare pad which feels more like an acoustic snare with a shallower rim, natural-feeling PDX-8 dual-trigger mesh tom pads, sensitive and realistic-feeling KD-10 kick trigger, two CY-8 dual trigger cymbal pads, a CY-5 dual trigger hi-hat cymbal pad and the responsive FD-9 hi-hat control pedal.

The TD-17KV comes equipped with built in Bluetooth for streaming music or MIDI from a smart device, so you can learn, record tracks or just play along with your favorite songs.