

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

Date	Revision	Page
02/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024669 WALLACEI HANEYB	04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000003775
 MUSSON THEATRICAL INC
 890 WALSH AVENUE
 SANTA CLARA CA 95050

Phone: (800) 843-2837
Fax: (408) 986-9552

email: sales@musson.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	ETC EOS PROGRAMMING WING \$ 2,888.40 \$ 2,888.40 #4240A1020-US, ITEM# EOS PGW	1.00 EA	2,888.40	2,888.40	02/14/2020
2- 1	FREIGHT ESTIMATE	1.00 EA	35.00	35.00	02/12/2020

MUSSON QUOTE DATED 02-12-20 VALID TO 02-22-2020 SALES REP: BOBBIE ODEHNAL 916.661.0383

Paid Ch# 94-792332
02/26/20 Amt \$ 3112.25

Sub Total Amount	2,923.40
Sales Tax Amount	223.85
Total PO Amount	3,147.25

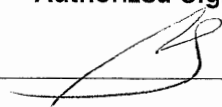
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	3,147.25	2020

0001024669CHAVEZA11-FEB-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Authorized Signature


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

Requisition

Supplier: MUSSON THEATRICAL INC 0000003775
 890 WALSH AVENUE
 SANTA CLARA CA 95050
 United States

Phone: (800) 843-2837 **Fax:** (408) 986-9552
email: sales@musson.com

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

Business Unit: GENFD OPEN	
Req ID: 0001024669	Date: 02/05/2020
Page 1	
Requisition Name: MUSSON THEATRICAL - PROGRAM	
Requester Ian Wallace	Bldg# VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 05-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ETC EOS PROGRAMMING WING \$ 2,888.40 \$ 2,888.40 #4240A1020-US, ITEM# EOS PGW	1	EA	2,888.40	2,888.40	02/14/2020
2-1	FREIGHT ESTIMATE	1	EA	35.00	35.00	
					2,923.40	Sub-total
					<u>223.85</u>	Est. tax
Total Requisition Amount:					3,147.25	

MUSSON QUOTE

COMPETITIVE QUOTE #1

COMPETITIVE QUOTE #2

SWPA CHECKLIST

<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	4300	12	FL.VI.SWPA	10060	00000	483Y	2,923.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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890 Walsh Avenue, Santa Clara, CA 95050
 800-THEATER • Fax 408-986-9552 • www.musson.com
 140 Commerce Cir, Sacramento, CA 95815

Musson Theatrical - SALES AND INSTALLATION QUOTATION

Rep: Bobbie Odehnal Direct (916) 661-0383

Client: Folsom Lake College
 Address: Folsom, Ca 95630

Contact: Ian Wallace

Project:
 Date: 2/12/2020

Phone:
 Ext:
 Cell:

Qty	Model #	Description	Cost	Sub-total
1	EOS PGW	ETC Eos Programming Wing #4240A1020-US	\$ 2,888.40	\$ 2,888.40
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Prices are valid for 10 days from today's date and must be verified for purchase outside of that time frame	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Freight charges are Estimates	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 2,888.40
		tax	7.75%	\$ 223.85
		freight		\$ 35.00
		TOTAL PURCHASES		\$ 3,147.25

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / /12/ / /00000/2020/

Current Balance in Budget String: _____



Quote
(Version 1)

No: L145066
Date: 01/31/2020

3165 W. SUNSET RD
SUITE 100
LAS VEGAS, NV 89118 USA
Phone: (702) 263-3858
Fax: (702) 263-3863

Quote No: L145066
Description: NEW EOS PROGRAMMING WING
Deal: FOLSOM LAKE COLLEGE-L14572
PO No: PENDING
Terms: PREPAY
Location: FOLSOM, CA 95630
Billing Cycle: SINGLE PER.

Issued To
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 USA

Agent: J SMITH
Email: jsmith@4wall.com

Phone No: (916) 608-6621

Outgoing (Ship)
Attention: IAN WALLACE
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 USA

Phone: (916) 608-6621
Required By: 02/07/2020

SALES

I-Code	Part No.	Description	Qty	Unit	Unit Ext.	Extended
238230	ETC 4240A1020-US	EOS PROGRAMMING WING	1	EA	3,320.00	3,320.00
MISC-N		EL DORADO SALES TAX 7.75%	1	EA	257.30	257.30
462750	NOTE13	DEPOT WARRANTY	1	EA	0.00	0.00

Note: - Manufacturer's depot warranty applies. Portable products are covered by a Depot Warranty. Depot warranty means the customer is responsible for delivering the defective product to a designated service depot for repair or replacement

SALES TOTAL: 3,577.30

MISCELLANEOUS

I-Code	Description	Qty	Period Extended
NS-DELO	SHIPPING - GRD	1	10.00
MISCELLANEOUS TOTAL:			10.00

GRAND TOTAL: 3,587.30

COMPARATIVE QUOTE

Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:



Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Prices Are Valid Until: 02/26/20 **Quote No.:** 1061233620
Reference No.: CB24118-P

Sold To: **Ian Wallace**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Bill Phone: (916)608-6933

Date	Customer Code	Terms	Salesperson	Ship Via
01/27/20	A5421833	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	ETC EOS PROGRAMMING WING/REG	ET4240A1020 (4240A1020US)	3,408.19	3,408.19
PLEASE NOTE: ----- IMPORTANT NOTICE: B&H has begun collecting California sales tax. If you are CA tax exempt, please contact our TAX Department. To update the status of your account, please email a completed tax exempt certificate to taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308. **** Please reference your quote number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type -			- Amount	
N/A			Sub-Total:	3,408.19
			Shipping:	Free STND
			Tax:	264.13
			Total:	3,672.32