

Los Rios Community College District

PURCHASE ORDER NO 0001111314

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date 04/01/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025392 ANGOVEP HANEYB		Location / Dept 04FLC VAPA

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	SOFTWARE - AVID PRO TOOLS SOFTWARE - MONTHLY SUBSCRIPTION ITEM ID: PTSUBMON (15 LICENSES FOR TWO-MONTH COURSE)	30.00 EA	34.99	1,049.70	03/26/2020
2- 1	MOOG GRANDMOTHER SEMI MODULAR ANALOG SYNTHESIZER AND STEP SEQUENCER, ITEM ID: GRANDMOTHER	1.00 EA	999.00	999.00	03/26/2020
3- 1	MOOG MODULAR PATCH CABLES 5-PACK 12" ASSORTED COLORS, ITEM ID: MODPATCH5PK12	2.00 EA	14.99	29.98	03/26/2020

QUOTE# 6056885 03-12-2020

PLEASE EMAIL ELECTRONIC DELIVERY TO: dalem@flc.losrios.edu

ATTN: VENDOR -

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM
- 1:00PM UNTIL FURTHER NOTICE.

Paid Ch# 94-797136
04/16/20 Amt \$ 2158.43

Sub Total Amount	2,078.68
Sales Tax Amount	79.74
Total PO Amount	2,158.42

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	2,158.42	2020

0001025392CHAVEZA26-MAR-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: SWEETWATER SOUND 0000010539
 5501 US HIGHWAY 30 W
 FORT WAYNE IN 46818
 United States

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:	Date	Page
0001025392	03/13/2020	1
Requisition Name: SWEETWATER-PROTOOLS - MUSIC		
Requester Philip Angove		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 13-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AVID PRO TOOLS SOFTWARE - MONTHLY SUBSCRIPTION ITEM ID: PTSUBMON (15 LICENSES FOR TWO-MONTH COURSE)	30	EA	34.99	1,049.70	03/18/2020
2-1	MOOG GRANDMOTHER SEMI MODULAR ANALOG SYNTHESIZER AND STEP SEQUENCER, ITEM ID: GRANDMOTHER	1	EA	999.00	999.00	03/18/2020
3-1	MOOG MODULAR PATCH CABLES 5-PACK 12" ASSORTED COLORS, ITEM ID: MODPATCH5PK12	2	EA	14.99	29.98	03/18/2020
					2,078.68	Sub-total
					81.35	Est. tax
Total Requisition Amount:					2,160.03	

QUOTE 6056885 3/12/20

Please email electronic delivery to: dalem@flc.losrios.edu

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	2,078.68

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - commercial music
 Project Grant: 314A
 Program Director: VICTORIA MARYATT
 Program Goal: Perkins goal 7, +1 permissible

Approval Signature	Approval Signature	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 6056885
Quote Date 03/12/20
Delivery Method FedEx Ground (Home)
Customer Number 1014946

Quote To: Philip Angove
Folsom Lake College
10 College Pkwy
Folsom, CA 95630

Ship to: Philip Angove
Folsom Lake College
10 College Pkwy
Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
30	PTSubMon	Avid Pro Tools Sub Monthly DL http://www.sweetwater.com/store/detail/PTSubMon/	\$34.99	\$34.99	\$1,049.70
1	GRANDMother	Moog Semi-Modular Analog Synth http://www.sweetwater.com/store/detail/GRANDMother/	\$999.00	\$999.00	\$999.00
2	ModPatch5pk12	Moog Euro Patch Cable 5-pk, 12" http://www.sweetwater.com/store/detail/ModPatch5pk12/	\$19.00	\$14.99	\$29.98

With Sweetwater, you get:

- FREE Technical Support via our 20-person in-house service department
- 24-hour access to our Expert Center and SweetCare via Sweetwater.com
- Personal follow-up call to ensure your satisfaction
- Customized system diagrams available upon request

A Note From Our Founder and CEO:

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.



Your Sales Engineer Is Ted Hunter:

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.

Subtotal:	\$2,078.68
Shipping & Handling:	\$30.30
Free Shipping Promo:	-\$30.30
Tax:	\$79.75
Total:	\$2,158.43