

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109981

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

Date	Revision	Page
12/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024002 ANGOVEP HANEYB	04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000006062
 WOODWIND & THE BRASSWIND
 4004 TECHNOLOGY DR
 SOUTH BEND IN 46628

Phone: (800) 346-4448
Fax: (800) 266-5962

email: schools@wwbw.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	CORNET MOUTHPIECE BACKBORES REGULAR 6 BACKBORE FOR SCHILKE PICCOLO TRUMPET, ITEM# 471938000913000	1.00 EA	67.00	67.00	01/06/2020
2- 1	OTTO LINK METAL TENOR SAXOPHONE MOUTHPIECE 7*, ITEM# 473605000905000	1.00 EA	197.00	197.00	01/06/2020
3- 1	SELMER PARIS S80 TENOR SAXOPHONE MOUTHPIECE C**, ITEM# 466146000000807	1.00 EA	170.00	170.00	01/06/2020
4- 1	TRUMPET AND CORNET MOUTHPIECE CUPS REGULAR 3S CUP, ITEM# 471942000934000	1.00 EA	98.00	98.00	01/06/2020
5- 1	TRUMPET AND CORNET MOUTHPIECE CUPS REGULAR 4D CUP, ITEM# 471942000937000	1.00 EA	98.00	98.00	01/06/2020
6- 1	WARBURTON TRUMPET AND CORNET MOUTHPIECE CUPS 3SV CUP, ITEM# 471942000935000	1.00 EA	98.00	98.00	01/06/2020
7- 1	WARBURTON TRUMPET MOUTHPIECE BACKBORES 9* BACKBORE, ITEM# 471943000984000	1.00 EA	67.00	67.00	01/06/2020
8- 1	WARBURTON TRUMPET MOUTHPIECE BACKBORES KT BACKBORE, ITEM# 471943000987000	1.00 EA	67.00	67.00	01/06/2020
9- 1	YANAGISAWA HARD RUBBER ALTO SAXOPHONE MOUTHPIECE 6, ITEM# 483874000600000	1.00 EA	189.00	189.00	01/06/2020

NOTE TO VENDOR:
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE# AS12122019164 12-12-2019 - VALID TO 02-10-2020

Paid Ch# 94-790423
01/21/20 Amt \$ 1132.46

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

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

PURCHASE ORDER NO 0001109981

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Supplier: 000006062
 WOODWIND & THE BRASSWIND
 4004 TECHNOLOGY DR
 SOUTH BEND IN 46628

Phone: (800) 346-4448
Fax: (800) 266-5962

email: schools@wwbw.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
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Sub Total Amount	1,051.00
Sales Tax Amount	81.47
Total PO Amount	1,132.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	1,132.47	2020

0001024002CHAVEZA16-DEC-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>

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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Requisition

Supplier: WOODWIND & THE BRASSWIND 0000006062
 4004 TECHNOLOGY DR
 SOUTH BEND IN 46628
 United States

Phone: (800) 346-4448 **Fax:** (800) 266-5962
email: schools@wwbw.com

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

Business Unit: GENFD OPEN	
Req ID: 0001024002	Date: 12/13/2019
Page 1	
Requisition Name: WOODWIND TRUMPET & MISC - MUSI	
Requester Philip Angove	Bldg# VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CORNET MOUTHPIECE BACKBORES REGULAR 6 BACKBORE FOR SCHILKE PICCOLO TRUMPET, ITEM@ 471938000913000	1	EA	67.00	67.00	01/06/2020
2-1	OTTO LINK METAL TENOR SAXOPHONE MOUTHPIECE 7*, ITEM# 473605000905000	1	EA	197.00	197.00	01/06/2020
3-1	SELMER PARIS S80 TENOR SAXOPHONE MOUTHPIECE C**, ITEM# 46614600000807	1	EA	170.00	170.00	01/06/2020
4-1	TRUMPET AND CORNET MOUTHPIECE CUPS REGULAR 3S CUP, ITEM# 471942000934000	1	EA	98.00	98.00	01/06/2020
5-1	TRUMPET AND CORNET MOUTHPIECE CUPS REGULAR 4D CUP, ITEM# 471942000937000	1	EA	98.00	98.00	01/06/2020
6-1	WARBURTON TRUMPET AND CORNET MOUTHPIECE CUPS 3SV CUP, ITEM# 471942000935000	1	EA	98.00	98.00	01/06/2020
7-1	WARBURTON TRUMPET MOUTHPIECE BACKBORES 9* BACKBORE, ITEM# 471943000984000	1	EA	67.00	67.00	01/06/2020
8-1	WARBURTON TRUMPET MOUTHPIECE BACKBORES KT BACKBORE, ITEM# 471943000987000	1	EA	67.00	67.00	01/06/2020
9-1	YANAGISAWA HARD RUBBER ALTO SAXOPHONE MOUTHPIECE 6, ITEM# 483874000600000	1	EA	189.00	189.00	01/06/2020

1,051.00 Sub-total
 81.47 Est. tax

Total Requisition Amount: 1,132.47

<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.VTEA	10050	00000	314A	1,051.00

Approval Signature	Approval Signature	Approval Signature
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PO BOX 7479
Westlake Village, CA 91359
Phone: 800.346.4448 | Fax: 800.266.5962

Prepared By Aaron St. Phard
Extension 4122
Email aaron.st@wwbw.com
Expiration Date 2/10/2020

Quote Name AS12122019164
Created Date 12/12/2019

Account Name Folsom Lake College
Contact Name Phillip Angove
Bill To Name Folsom Lake College
Bill To 10 College Parkway
Folsom, CA 95630

Ship To Name Folsom Lake College
Phone (916) 608-6500
Email angovep@flc.losrios.edu
Ship To 10 College Parkway
Folsom, CA 95630

Product Code	Brand	Product	Sales Price	Quantity	Total Price
471938000913000	Warburton	Cornet Mouthpiece Backbores Regular 6 Backbore For Schilke Piccolo Trumpet	\$67.00	1.00	\$67.00
473605000905000	Otto Link	Otto Link Metal Tenor Saxophone Mouthpiece 7*	\$197.00	1.00	\$197.00
466146000000807	Selmer Paris	Selmer Paris S80 Tenor Saxophone Mouthpiece C**	\$170.00	1.00	\$170.00
471942000934000	Warburton	Trumpet and Cornet Mouthpiece Cups Regular 3S Cup	\$98.00	1.00	\$98.00
471942000937000	Warburton	Trumpet and Cornet Mouthpiece Cups Regular 4D Cup	\$98.00	1.00	\$98.00
471942000935000	Warburton	Warburton Trumpet and Cornet Mouthpiece Cups 3Sv Cup	\$98.00	1.00	\$98.00
471943000984000	Warburton	Warburton Trumpet Mouthpiece Backbores 9* Backbore	\$67.00	1.00	\$67.00
471943000987000	Warburton	Warburton Trumpet Mouthpiece Backbores KT Backbore	\$67.00	1.00	\$67.00
483874000600000	Yanagisawa	Yanagisawa Hard Rubber Alto Saxophone Mouthpiece 6	\$189.00	1.00	\$189.00

Have you registered for the Educator Website?
See your discounts and shop 24/7!
Visit WWBW.com/apply

Subtotal \$1,051.00
The following states may have sales tax added to final purchase price:

AL, CA, CO, CT, DC, GA, HI, IA, IL, IN, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NV, NY, OK, PA, SC, SD, TX, UT, VT, WA, WI, WV, and WY based upon the tax rate for the location.
Please submit tax-exemption paperwork to schools@wwbw.com.

Grand Total \$1,051.00



Terms and Conditions

- Please reference **Opportunity Number** (13 digit number at end of email subject) when submitting your purchase order or calling to place your order over the phone.
- All shipping and handling charges are included to delivery addresses within the 48 contiguous states unless specified above.
- Invoice terms are Net 30, please submit your tax exempt certificates with your signed school purchase order.
- No other promotions, coupons or discounts are available on the prices quoted above.
- Despite our best efforts, on rare occasions an item may be have been mispriced. Prior to your order being finalized, you will be contacted if any such concerns arise. If you ever have a question about the pricing of an item, please contact us to confirm prior to your PO being submitted.
- All products are shipped with dock delivery using a common carrier (i.e.: UPS, USPS or FED EX Truck Freight).
- **No State Sales Tax** is included with this pricing.
- Delivery appointments may be requested by the shipper for truck freight; arrangements for unloading product are the responsibility of the customer. Please allow an extra week for delivery.

PO BOX 7479

Westlake Village, CA 91359

Phone: 800.346.4448 | **Fax:** 800.266.5962**Prepared By** Aaron St. Phard**Extension** 4122**Email** aaron.st@wwbw.com**Expiration Date** 2/10/2020**Quote Name** AS12122019164**Created Date** 12/12/2019

- To obtain automatic shipping and backorder notifications sent to an district business office email address, please provide one Music Department contact for all locations.
- If your Administration requires the use of Preferred Vendors, please verify Woodwind & Brasswind is listed before submitting your order.
- Additional protection against accidental damage and handling is available through our optional Platinum Coverage.
- All standard Manufacturer's warranties apply.
- Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.
- Orders accepted via fax 800-266-5962 or email schools@wwbw.com