

Los Rios Community College District

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

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

PURCHASE ORDER NO 0001111436 CHANGE ORDER

Date	Revision	Page
04/21/2020	1 - 04/30/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025389 WALLACEI HANEYB	04VAPA VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000043523
FARRALANE LIGHTING & AUDIO INC
425 OSER AVE #3B
HAUPPAUGE NY 11788

email:

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	MARTIN MAC AURA XB IN 6-UNIT FLIGHTCASE P/N 90232110HU	6.00 EA	3,499.95	20,999.70	08/01/2020
2- 1	TRUE-MAIN-1406; POWERCON; TRUE1 COMPATIBLE TO EDISON 14AWG 6FT UL APPROVED	6.00 EA	19.99	119.94	08/01/2020
3- 1	SAFETY CABLE	6.00 EA	3.99	23.94	08/01/2020
4- 1	TMB PROBURGER 2" ALUMINUM HALF COUPLER BLACK (PLEASE SPECIFY 1/2 INCH OR 3/8 INCH BOLT)	6.00 EA	18.95	113.70	08/01/2020

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY
10:00AM - 2:00PM UNTIL FURTHER NOTICE.

QUOTE# 15527 UPDATED 09-24-2020

Sub Total Amount	21,257.28
Sales Tax Amount	1,647.45
Total PO Amount	22,904.73

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	22,904.73	2021

0001025389CHAVEZA17-APR-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.

Los Rios Community College District

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

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Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001111436 CHANGE ORDER

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04/21/2020	1 - 04/30/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000043523
FARRALANE LIGHTING & AUDIO INC
425 OSER AVE #3B
HAUPPAUGE NY 11788

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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Bill To: LRCCD
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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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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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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 person 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 \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements 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. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
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 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, CONTRACTOR's 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. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001025389	Date: 03/13/2020
Page 1	
Requisition Name: FARRALANE - TA	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 13-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MARTIN MAC AURA XB IN 6-UNIT FLIGHTCASE P/N 90232110HU	6	EA	3,499.95	20,999.70	03/27/2020
2-1	TRUE-MAIN-1406; POWERCON; TRUE1 COMPATIBLE TO EDISON 14AWG 6FT UL APPROVED	6	EA	19.99	119.94	03/27/2020
3-1	SAFETY CABLE	6	EA	3.99	23.94	03/27/2020
4-1	TMB PROBURGER 2" ALUMINUM HALF COUPLER BLACK (PLEASE SPECIFY 1/2 INCH OR 3/8 INCH BOLT)	6	EA	18.95	113.70	03/27/2020

21,257.28 Sub-total
1,647.45 Est. tax

Total Requisition Amount: 22,904.73

Farralane sales contact email use: Sean Farrell: lightguy22@hotmail.com

ALTERNATIVE QUOTE #1

ALTERNATIVE QUOTE #2

SWPA WORKSHEET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	21,257.28

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - Technical Theatre
Project Grant: 483Y
Program Director: VICTORIA MARYATT
Program Goal: SWP rec 1

Approval Signature

Approval Signature

Approval Signature

Harman, Joany

From: Haney, Brenda
Sent: Thursday, April 30, 2020 3:17 PM
To: Harman, Joany
Cc: Gordon, Paula
Subject: Delayed PO_1111436 Farralane Lighting & Audio_ hanged to B/Year 2021

Hi Joany –

This PO has been updated to: 07/01/2020 PO and Accounting Dates with a due date of 08/01/2020.
With that – PO B/YR is now 2021, and PO is in budget error – so that will need to be cleared, before PO can re-dispatched.

Let me know if you need any further changes to this PO.

Thank you,
Brenda Haney
Purchasing / Buyer III
Los Rios Community College District 1919 Spanos Ct., Sacramento, CA 95825
☎ 916-568-3072 Fax: 916.568.3145 | ✉ haneyb@losrios.edu

Please Note: In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Tuesday, April 21, 2020 10:13 AM
To: Haney, Brenda <haneyb@losrios.edu>
Cc: Gordon, Paula <GordonP@losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>; Chavez, Augustine <ChavezA@flc.losrios.edu>
Subject: RE: Please Advise_ FW: 1111436 Farralane Lighting & Audio

Brenda,
[Can you change date on OLR to 07/01/2020?](#)

From: Wallace, Ian <Wallaci@flc.losrios.edu>
Sent: Tuesday, April 21, 2020 10:12 AM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Cc: Gordon, Paula <GordonP@losrios.edu>; Haney, Brenda <haneyb@losrios.edu>
Subject: Re: Please Advise_ FW: 1111436 Farralane Lighting & Audio

Augustine and I emailed about this yesterday. These items are not needed immediately. We will resubmit the order in the fall.

Ian

Get [Outlook for Android](#)

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Tuesday, April 21, 2020, 10:09 AM
To: Wallace, Ian; Chavez, Augustine
Cc: Gordon, Paula; Haney, Brenda
Subject: RE: Please Advise_ FW: 1111436 Farralane Lighting & Audio

Including Augustine as he approved purchase.

From: Haney, Brenda <haneyb@losrios.edu>
Sent: Tuesday, April 21, 2020 9:28 AM
To: Harman, Joany <harmanj@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>
Cc: Gordon, Paula <GordonP@losrios.edu>
Subject: Please Advise_ FW: 1111436 Farralane Lighting & Audio

Hi Joany,
Please see request below, and advise.

Thank you,
Brenda Haney
Purchasing / Buyer III
Los Rios Community College District 1919 Spanos Ct., Sacramento, CA 95825
☎ 916-568-3072 Fax: 916.568.3145 | ✉ haneyb@losrios.edu

Please Note: In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

From: Gordon, Paula <GordonP@losrios.edu>
Sent: Tuesday, April 21, 2020 9:06 AM
To: Haney, Brenda <haneyb@losrios.edu>
Subject: 1111436 Farralane

Hi Brenda, can you get confirmation that the campus requires this order during remote ops, or is it long lead?

Thanks

Paula Gordon, BA, CPPM
Purchasing Supervisor
Los Rios Community College District
GordonP@losrios.edu



FARRALANE Estimate

425 Oser Avenue, Unit 3B
 Hauppauge, NY 11788
 Tel: (631) 752-9824 Fax: (631) 752-8781

ESTIMATE #	15527
DATE	6/23/2020
SALESPERSON	SF

BILL TO
FOLSOM LAKE COLLEGE ATTN : IAN WALLACE 10 COLLEGE PARKWAY FOLSOM, CA 95630

FOB	TERMS
CA	Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	MARTIN MAC AURA XB IN 6-UNIT FLIGHTCASE P/N 90232110HU	3,499.95	20,999.70T
6	TRUE-MAIN-1406; POWERCON™ TRUE1 COMPATIBLE TO EDISON 14AWG 6FT UL APPROVED	19.99	119.94T
6	SAFETY CABLE	3.99	23.94T
6	TMB PROBURGER 2" ALUMINUM HALF COUPLER BLACK (PLEASE SPECIFY 1/2 INCH OR 3/8 INCH BOLT)	18.95	113.70T
1	SHIPPING/INSURANCE- PRE PAID	0.00	0.00T
	Sales Tax	7.75%	1,647.44
		Total	\$22,904.72

ESTIMATE VALID FOR 30 DAYS.
 PLEASE VISIT US AT WWW.FARRALANE.COM



FARRALANE Estimate

425 Oser Avenue, Unit 3B
 Hauppauge, NY 11788
 Tel: (631) 752-9824 Fax: (631) 752-8781

ESTIMATE #	15527
DATE	9/24/2020
SALESPERSON	SF

BILL TO
FOLSOM LAKE COLLEGE ATTN : IAN WALLACE 10 COLLEGE PARKWAY FOLSOM, CA 95630

FOB	TERMS
CA	Prepaid

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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1	SHIPPING/INSURANCE- PRE PAID	0.00	0.00T
	Sales Tax	7.75%	1,647.44
		Total	\$22,904.72

ESTIMATE VALID FOR 30 DAYS.
 PLEASE VISIT US AT WWW.FARRALANE.COM



Quote

(Version 2)

No: **L146376**
Date: 09/25/2020

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

Quote No: **L146376**
Description: NEW MAC AURA XB
Deal: FOLSOM LAKE COLLEGE-L14572
PO No: PENDING
Terms: PREPAY
Location: FOLSOM, CA
Billing Cycle: IMMEDIATE

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: 10/02/2020

SALES

I-Code	Part No.	Description	Qty	Unit	Unit Ext.	Extended
MISC-N		NEW MARTIN AURA XB	6	EA	4,799.00	28,794.00
	Note: 90232110HU MAC Aura XB in 6-unit flightcase					
254950	39312-30B	SAFETY CABLE 30" BLACK	6	EA	2.00	12.00
514601	TMB PRBHC1/2B	PROBURGER 2" ALUM HALF	6	EA	21.50	129.00
		COUPLER BLACK - 1/2" BOLT				
MISC-N		POWERCON TRUE1 - EDISON 3'	6	EA	29.00	174.00
		CABLE				
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 SUB-TOTAL:						29,109.00
TAX (7.750%):						2,255.95
SALES TOTAL:						31,364.95

MISCELLANEOUS

I-Code	Description	Qty	Period Extended
NS-DELO	SHIPPING - GRD	1	225.10
MISCELLANEOUS TOTAL:			225.10
SUB-TOTAL:			29,334.10
TAX (7.750%):			2,255.95
GRAND TOTAL:			31,590.05

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:

Contact: Ian Wallace

Phone:

Project: martin lights

Ext:

Date: 9/21/2020

Cell:

Qty	Model #	Description	Cost	Sub-total
			\$ -	\$ -
6	90232100HU	Martin MAC AURA XB's	\$ 4,600.63	\$ 27,603.78
6		3ft. SJOW 15A M PBG to True1 powercon #X123SJPBPCX0003L	\$ 29.84	\$ 179.04
			\$ -	\$ -
6	91602005	Half coupler clamp	\$ 19.32	\$ 115.92
1	91515020	MAC AURA Roadcase	\$ 1,368.61	\$ 1,368.61
6	#10-6110	Black safety cables	\$ 4.25	\$ 25.50
			\$ -	\$ -
		Prices are valid for 10 days from todays date and must be verified for purchase outside of that time frame	\$ - \$ - \$ -	\$ - \$ - \$ -
		Prices are based on quantities listed above- if quantities change pricing may change	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -
			\$ -	\$ -
		sub total		\$ 29,292.85
		tax 7.75%		\$ 2,270.20
		freight		\$ 60.00
		TOTAL PURCHASES		\$ 31,623.05

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: _____