

## Los Rios Community College District

PURCHASE ORDER NO 0001114022

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

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

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

**email:** sales@musson.com

Date	Revision	Page
12/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028305 HENDRICKST HANEYB	04VAPA1170	

**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	SPOT LIGHT - CSSPOTDBS ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL W/ EDISON CONNECTOR #7413A1041	7.00 EA	1,132.02	7,924.14	01/08/2021
2- 1	4267A1004 ETC GADGET II	7.00 EA	163.88	1,147.16	01/08/2021
3- 1	4380A1011 ETC NOMAD BASE KIT	7.00 EA	412.97	2,890.79	01/08/2021
4- 1	FREIGHT	1.00 EA	144.10	144.10	12/17/2020

MUSSON QUOTE 12/14/20

ATTENTION VENDORS:

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

**Paid:****Check#:** 94-808791**Date:** 01/13/21**Amount:** \$13033.26**Voucher#:**

<b>Sub Total Amount</b>	12,106.19
<b>Sales Tax Amount</b>	927.06
<b>Total PO Amount</b>	13,033.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	13,033.25	2021

0001028305CHAVEZA17-DEC-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:** MUSSON THEATRICAL INC  
890 WALSH AVENUE  
SANTA CLARA CA 95050  
United States

0000003775

**Phone:** (800) 843-2837  
**email:** sales@musson.com

**Fax:** (408) 986-9552

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028305	12/14/2020	1	
Requisition Name:			
FY 20-21 Musson TTH			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 14-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SPOT LIGHT - CSSPOTDBS ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL W/ EDISON CONNECTOR #7413A1041	7	EA	1,132.02	7,924.14	01/08/2021
2-1	4267A1004 ETC GADGET II	7	EA	163.88	1,147.16	01/08/2021
3-1	4380A1011 ETC NOMAD BASE KIT	7	EA	412.97	2,890.79	01/08/2021
4-1	FREIGHT	1	EA	144.10	144.10	01/08/2021

12,106.19 Sub-total  
927.06 Est. tax

Total Requisition Amount: 13,033.25

MUSSON QUOTE DTD 12/14/20  
ADDITIONAL QUOTES - FULL COMPASS &4 WALL ENT

PERKINS CHECKLIST

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	12,106.19

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA Tech Theatre  
Project Grant: 314A  
Program Director: V Maryatt  
Program Goal: Cat 3, 4 and 5 Perm 135(c)7

Approval Signature

Approval Signature

Approval Signature

890 Walsh Avenue, Santa Clara, CA 95050  
800-THEATER • Fax 408-986-9552 • [www.musson.com](http://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:** ETC fixtures

**Ext:**

**Date:** 12/14/2020

**Cell:**

Qty	Model #	Description	Cost	Sub-total
7	CSSPOTDBS	ETC Colorsource Spot Deep Blue light engine body and shutter barrel w/ edison connector #7413A1041 clamps included	\$ 1,132.02 \$ - \$ -	\$ 7,924.14 \$ - \$ -
7	#4267A1004	ETC Gadget II	\$ 163.88	\$ 1,147.16
7	#4380A1011	ETC Nomad base kit	\$ 412.97	\$ 2,890.79
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		**Prices are valid for 10 days from todays date and must be verified for purchase outside of that time frame**	\$ -	\$ -
			\$ -	\$ -
		**Freight charges are Estimates**	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 11,962.09
		tax 7.75%		\$ 927.06
		freight		\$ 144.10
		TOTAL PURCHASES		<b>\$ 13,033.25</b>

# Full Compass Systems, Ltd

9770 Silicon Prairie Parkway  
MADISON, WI 53593  
608-831-7330  
Fax: 608-831-6330

## Pro forma invoice

Invoice date 11/25/2020  
FEIN 39-1279698  
Page 1 of 1  
Date 11/25/2020  
Sales order [SOC4407260](#)  
Purchase order #  
Ordered by  
Salesperson Luis Acosta  
Payment Net 30 days  
Customer account [CUC0956088](#)  
FOB FOB

### Bill to:

FOLSOM LAKE COLLEGE  
BUSINESS OFFICE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

### Ship to:

FOLSOM LAKE COLLEGE  
RECEIVING-THREE STAGES  
10 COLLEGE PARKWAY  
WHITE ROCK, CA 95630  
916-608-6822

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ETC	<a href="#">CSSPOTSDB-0</a>	ColorSource Spot, Body & Shutter, w/ Dark Blue, Black	7	EA	<a href="#">Bestway</a>	\$1,340.55	\$9,383.85	
	Quantity : 1.00 Size : Edison Quantity : 6.00 Size : Edison							
ETC	<a href="#">400SC</a>	Safety Cable, Black	7	EA	<a href="#">Bestway</a>	\$9.90	\$69.30	
ETC	<a href="#">400CC</a>	C-Clamp	7	EA	<a href="#">Bestway</a>	\$18.90	\$132.30	
ETC	<a href="#">GADGET-II</a>	ETC Portable USB to five-pin XLR interface	7	EA	<a href="#">Bestway</a>	\$210.00	\$1,470.00	
ETC	<a href="#">ETCNOMAD-BASE</a>	Nomad Dongle with Base Output Limit	7	EA	<a href="#">Bestway</a>	\$529.20	\$3,704.40	

Payment due 12/25/2020  
Customer account CUC0956088

### Remit Payment To:

Full Compass Systems, Ltd  
9770 Silicon Prairie Parkway  
MADISON, WI 53593

**Sales subtotal amount:** \$14,759.85  
**Shipping & handling:** \$0.00  
**Net amount:** \$14,759.85  
**Sales tax:** \$1,143.88  
**Total:** \$15,903.73  
**Prepaid:** \$0.00  
**Balance due:** \$15,903.73



## Quote

(Version 1)

No: **L148232**  
Date: 12/04/2020

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

Quote No: **L148232**  
Description: NEW ETC QUOTE  
Deal No: L14572  
PO No: PENDING  
Terms: PREPAY  
Location: FOLSOM, CA 95630

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  
916.608.6933  
FOLSOM, CA 95630 USA

Phone: (916) 608-6621  
Required By: 12/11/2020

## SALES

I-Code	Description	Qty	Unit	Unit Ext.	Extended
MISC-N	COLORSOURCE SPOT DEEP BLUE XLR	7	EA	1,245.00	8,715.00
<b>Note:</b> 7413A1041-A ColorSource Spot, light engine with shutter barrel, Deep Blue, XLR, black - ship with a soft-focus diffuser in an A-size pattern holder, a 1.5m PowerCON power-input cable with a Edison connector installed, C-Clamp.					
Lens tubes to be ordered separate					
254950	SAFETY CABLE 30" BLACK	7	EA	2.00	14.00
MISC-N	ETC GADGET II	7	EA	235.00	1,645.00
<b>Note:</b> 4267A1004 - Gadget II, 2 Universe USB to DMX/RDM interface					
MISC-N	ETCNOMAD PUCK BASE	7	EA	2,718.75	19,031.25
<b>Note:</b> 4380A1133 - ETCnomad Puck Lighting Controller Kit 1,024 outputs and RVI					
462750	DEPOT WARRANTY	1	EA	0.00	0.00
<b>Note:</b> - 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:	29,405.25
				TAX (7.750%):	2,278.91
				SALES TOTAL:	31,684.16

## MISCELLANEOUS

I-Code	Description	From	To	Qty	Wks	Unit	Unit Rate
NS-DELO	SHIPPING-GRD			1	N/A	EA	225.90
MISCELLANEOUS TOTAL:							225.90
SUB-TOTAL:							29,631.15
TAX (7.750%):							2,278.91
GRAND TOTAL:							31,910.06

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028305

Date: 12-11-2020

## Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

- ☐ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☐ 3. **XX Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☐ 5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

## Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☐ 7. **XX Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)**
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

**Budget String:** GENFD/ 4300/12/FL.VI.VTEA/ 10060 /00000/2021/ 314A \$ 13,033.25

**Current balance in above budget string:** \$ \$13,601.84

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ **X Yes** ☐ No

# **Perkins Expenditure Checklist**

## **IMPERMISSIBLE USE OF PERKINS FUNDS**

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration

## **Perkins Expenditure Checklist**





Electronic Theatre Controls, Inc.  
3031 Pleasant View Rd  
Middleton, WI 53562  
Phone:608-831-4116  
Fax:608-836-1736  
www.etcconnect.com

01/04/2021 13:41:29

# Packing Slip

For Customer Service, Call (800) 688-4116

## Ship To:

FOLSOM LAKE COLLEGE  
PO 0001114022/IAN WALLACE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

Delivery Number	80866877
Ship Date	01/04/2021
Incoterms	PPA US # Prepay and Add S&H
Job Name	FOLSOM LAKE COLLEGE
PO Number	109745
PO Date	12/21/2020
Order Number	25356236
Order Date	12/21/2020
ETC Contact	BRIAN VERAGHEN

## Sales Information:

Seller:	Electronic Theatre Controls, Inc.
Seller Country:	US
Seller VAT:	
Sales Org:	1000

Item	Material/Description	Qty Ordered	Qty Shipped	Qty Backordered	UOM
10	7413A1041 CS SPOT DB ETL XLR WITH BARREL BLK Package ID:1004073779 Tracking #:1ZE2886E0352241315 Serial numbers: ( 421100429, 421100435 - 421100437, 421100440 - 421100442 )	7.00	7.00 ✓	0.00	EA
20	7410B7037-A LED ETL PWR CBL SJ BLK Edison-PwrCon 5' Package ID:1004073786 Tracking #:1ZE2886E0352241388	7.00	7.00 ✓	0.00	EA
30	4267A1004 GADGET 2 USB TO TWO PORT DMX GATEWAY Package ID:1004073786 Tracking #:1ZE2886E0352241388 Serial numbers: ( 493410028, 493410032 - 493410034, 493410039, 493410041, 493410042 )	7.00	7.00 ✓	0.00	EA
40	4380A1011 ETCnomad Base Kit Package ID:1004073786 Tracking #:1ZE2886E0352241388 Serial numbers: ( 491180184, 491180191 - 491180193, 491180195, 491180199, 491180202 )	7.00	7.00 ✓	0.00	EA

PO#0001114022  
RCVR # 0001095298  
1/12/21  
Baba