

3,008.00

3,008.00

0.00

# **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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

## **PURCHASE ORDER NO 0001114808**

Date	Revision	Page
03/19/202	1	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029013 LEWISR HANEYB		04DOGH234 IT

Ship To: FOLSOM LAKE COLLEGE

**RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

**United States** 

**Sub Total Amount** 

Sales Tax Amount

**Total PO Amount** 

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SOFTWARE - REASON STUDIOS REASON 11 INTRO DL (REASON11INT)	32.00 EA	94.00	3,008.00	03/18/2021

QUOTE# 6814592 02-26-2021

EMAIL PO TO: ted\_hunter@sweetwater.com.

Paid:

**Check#:** 94-813812

**Date:** 4/15/21

**Amount:** \$3008

Voucher#:

<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 4303 12 FL.VI.VTEA 10050 00000 314A 3,008.00 2021

0001029013CHAVEZA15-MAR-2021

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 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

5501 US HIGHWAY 30 W FORT WAYNE IN 46818

**United States** 

**Phone:** (800) 222-4700

Fax: (260) 432-1758 email: kenny\_bergle@sweetwater.com

INTRO DL (REASON11INT)

Ship To: **RECEIVING** 

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000010539

**Business Unit: GENFD** OPEN Req ID: Date

0001029013 03/01/2021

Requisition Name:

Sweetwater-Reason11 Music

Requester Ronald Lewis Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 01-MAR-2021

Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 SOFTWARE - REASON STUDIOS REASON 11 EΑ 94.00 3,008.00 03/12/2021

> 3,008.00 Sub-total 0.00 Est. tax

Page

Total Requisition Amount: 3,008.00

Please refence quote 6814592. Please email PO to ted\_hunter@sweetwater.com. Software for Music labs.

Acct Fd 4303 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.VTEA 10050 00000 BU <u>Proj</u> <u>Amount</u> GENFD 314A 3,008.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA/Perkins Project Grant: 314A

Program Director: V. Maryatt

Program Goal: Activity Categories a 3 and 4 permissive 135c13

Approval Signature	Approval Signature	Approval Signature



Music Instruments & Pro Audio 5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com

Quote Number 6814592 **Quote Date** 02/26/21

**Delivery Method** Electronic Delivery

Customer Number 2466291

Quote To: Hao Lee

Folsom Lake College 10 College Pkwy Folsom, CA 95630

Ship to: Hao Lee

Folsom Lake College 10 College Pkwy Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
32	Reason11Int	Reason Studios Reason 11 Intro DL	\$99.00	\$94.00	\$3,008.00

### Your Sales Engineer Is Ted Hunter:

Dear Hao,

Let me know if you have any further questions...thanks!

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1397 or ted hunter@sweetwater.com.

24-hour tech support is also available at Sweetwater.com/ SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

### A Note From Our Founder and CEO:

Thank you so much for your business with Sweetwater. I am grateful for every customer, and I encourage you to continue your love of music.

It's our goal every day to deliver your order with as much value as possible. We want you to be amazed, and we're willing to go the extra mile to make it happen – that's the Sweetwater Difference. If you are not completely satisfied, I urge you to contact your sales engineer right away and we will make it right. You can also reach me directly at: chuck\_surack@sweetwater.com.

Thank you again for your business and support.

Duck Surack Chuck Surack

Founder and CEO, Sweetwater

Subtotal:	\$3,008.00
Shipping & Handling: Tax:	\$0.00 \$0.00
Total:	\$3.008.00

### 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.

# **Sweetwater**

Music Instruments & Pro Audio

5501 US HWY 30 W Fort Wayne, IN: 46818 (800) 222-4700 Sweetwater.com

Invoice Number 26812649 Order Date 03/24/21 **Ship Date** 03/25/21

**Delivery Method** Electronic Delivery

Customer Number 2466291 Customer PO 0001114808

600271

Your Price

\$94.00

Total

\$3.008.00

## REC# 0001096125

Bill to: Accounts Payable

LRCCD

1919 Spanos Ct

Sacramento, CA 95825

Ship to: Receiving Department Folsom Lake College 10 College Pkwy Folsom, CA 95630

**Retail Price** 

\$99.00

Item Description	
nem	Description
Item Reason11Int	Reason Studios Reason 11 Intro DL
	Activation: RI1100-0002-754947 / 4FLB-DEBZ-KYFH-JZ9Y Activation: RI1100-0002-754948 / ULLM-F6KH-XZA4-QWS6 Activation: RI1100-0002-754949 / T6Y2-AEHN-KCSS-5ARS Activation: RI1100-0002-754950 / SY36-47RZ-ZEHL-LS3C

Terms: Net 30 Davs

# Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com

Bill to: Accounts Payable LRCCD 1919 Spanos Ct Sacramento, CA 95825

Qty. Item

Description

Invoice Number 26812649

Order Date 03/24/21

Ship Date 03/25/21 **Delivery Method** 

Electronic Delivery **Customer Number** 2466291

**Customer PO** 0001114808

Ship to: Receiving Department Folsom Lake College 10 College Pkwy Folsom, CA 95630

**Retail Price** 

**Your Price** 

Total

Items listed on previous page

#### Your Sales Engineer Is Ted Hunter:

Thanks as always. I appreciate it!

www.sweetwater.com/ted\_hunter www.facebook.com/tedhuntersound

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1397 or ted\_hunter@sweetwater.com

24-hour tech support is also available at Sweetwater.com/ SweetCare or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm). A Note From Our Founder and CEO:

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It's our goal every day to deliver your order with as much value as possible. We want you to be amazed, and we're willing to go the extra mile to make it happen - that's the Sweetwater Difference If you are not completely satisfied. I urge you to contact your sales engineer right away and we will make it right. You can also reach me directly at: chuck\_surack@sweetwater.com.

Thank you again for your business and support.

Chuck Surack

Founder and CEO. Sweetwater

Sweetwater is converting to electronic billing. Please provide your customer number & electronic billing address to:

billing@sweetwater.com

Subtotal	\$3,008.00
Shipping & Handling:	\$0.00
Tax	\$0.00
Total:	\$3.008.00
Pavment:	\$0.00

Balance Due:

\$3.008.00

# PLEASE PAY FROM THIS INVOICE

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