

# Los Rios Community College District

PURCHASE ORDER NO 0001114480

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

Date	Revision	Page
02/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028819 LEWISR ROUILLERS	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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PTSUBANNEDU-E - AVID PRO TOOLS ANN SUB INST EDU DL (SOFTWARE) - 15 QTY x \$99.00 EACH	1.00 EA	1,485.00	1,485.00	03/03/2021

PER QUOTE# 6753220

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

<b>Sub Total Amount</b>	1,485.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,485.00

<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	1,485.00	2021

0001028819CHAVEZA15-FEB-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.

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

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

**PURCHASE ORDER NO 0001114480**

**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

<b>Date</b> 02/17/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028819 LEWISR ROUILLERS	<b>Location / Dept</b> 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

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028819	02/10/2021	1	
Requisition Name:			
SWEETWATER-AVID PROTOOLS			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 10-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOFTWARE - AVID PRO TOOLS ANN SUB INST EDU DL (PTSUBANNEDU-E)	15	EA	99.00	1,485.00 02/26/2021

1,485.00 Sub-total  
115.09 Est. tax

Total Requisition Amount: 1,600.09

Please reference quote 6753220.  
Please email PO to ted\_hunter@sweetwater.com.

<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	4303	12	FL.VI.VTEA	10050	00000	314A	1,485.00

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

Program Name: Perkins/VTEA Commercial Music  
Project Grant: 314A  
Program Director: V. Maryatt  
Program Goal: Activity category 3 and 4; permissive 135 (c) 13

Approval Signature

Approval Signature

Approval Signature

# Sweetwater®

Music Instruments & Pro Audio

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

**Quote Number** 6753220  
**Quote Date** 02/02/21  
**Delivery Method** Electronic Delivery  
**Customer Number** 5808994

**Quote To:** Jeff Lewis  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

**Ship to:** Jeff Lewis  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
15	PTSubAnnEdu-e	Avid Pro Tools Ann Sub Inst Edu DL	\$99.00	\$99.00	\$1,485.00

<http://www.sweetwater.com/store/detail/PTSubAnnEdu-e/>

## Your Sales Engineer Is Ted Hunter:

Dear Jeff,

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.



Chuck Surack  
Founder and CEO, Sweetwater

Subtotal:	\$1,485.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$1,485.00

## 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.