

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 0001113995
CHANGE ORDER

Date	Revision	Page
12/17/2020	2 - 01/06/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028291 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: 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	MICROPHONE J09584000000000 RODE RODE M5 COMPACT 1/2" CONDENSER MICROPHONE - MATCHED PAIR	24.00 EA	169.75	4,074.00	12/16/2020
2- 1	M-AUDIO L69990000000000 M-AUDIO AIR 192 6 USB C AUDIO INTERFACE	24.00 EA	126.65	3,039.60	12/16/2020
3- 1	MICROPHONE L78677000001000 BLUE YETI X USB MICROPHONE REGULAR BLACK	24.00 EA	144.25	3,462.00	12/16/2020
4- 1	CABLE H89880000003000 MOGAMI MOGAMI XLR MICROPHONE CABLE 6 FT	24.00 EA	20.50	492.00	12/16/2020
5- 1	CABLE H89880000004000 MOGAMI MOGAMI XLR MICROPHONE CABLE 15 FT.	24.00 EA	23.00	552.00	12/16/2020
6- 1	MICROPHONE H92153000005000 TELEFUNKEN TELEFUNKEN M80 DYNAMIC MICROPHONE DYNAMIC	6.00 EA	211.50	1,269.00	12/16/2020
7- 1	MICROPHONE 270171000000000 SHURE SHURE SM81 CARDIOID CONDENSER MICROPHONE	2.00 EA	296.50	593.00	12/16/2020

QUOTE# RH11272020024W VALID TO 01-26-2021 (With Increase of Shure SM81 to Qty 6)

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#: 94-808887

Date: 01/12/21

Amount: 4389.73

Voucher#:

Authorized Signature

FYI- A per people soft line 2 received in
full .Paid 1,2,4,5,6&7 Ch# 94-808390
1/7/21 & 94-808887 1/12/21
Line #3 Qty14/24 received

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.

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 0001113995 CHANGE ORDER

Date	Revision	Page
12/17/2020	1 - 12/22/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028291 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: 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	MICROPHONE J09584000000000 RODE RODE M5 COMPACT 1/2" CONDENSER MICROPHONE - MATCHED PAIR	24.00 EA	169.75	4,074.00	12/16/2020
2- 1	M-AUDIO L69990000000000 M-AUDIO AIR 192 6 USB C AUDIO INTERFACE	24.00 EA	126.65	3,039.60	12/16/2020
3- 1	MICROPHONE L78677000001000 BLUE YETI X USB MICROPHONE REGULAR BLACK	24.00 EA	144.25	3,462.00	12/16/2020
4- 1	CABLE H89880000003000 MOGAMI MOGAMI XLR MICROPHONE CABLE 6 FT	24.00 EA	20.50	492.00	12/16/2020
5- 1	CABLE H89880000004000 MOGAMI MOGAMI XLR MICROPHONE CABLE 15 FT.	24.00 EA	23.00	552.00	12/16/2020
6- 1	MICROPHONE H92153000005000 TELEFUNKEN TELEFUNKEN M80 DYNAMIC MICROPHONE DYNAMIC	6.00 EA	211.50	1,269.00	12/16/2020
7- 1	MICROPHONE 270171000000000 SHURE SHURE SM81 CARDIOID CONDENSER MICROPHONE	2.00 EA	296.50	593.00	12/16/2020

QUOTE# RH11272020024W VALID TO 01-26-2021 (With Increase of Shure SM81 to Qty 6)

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

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

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 0001113995 CHANGE ORDER

Date	Revision	Page
12/17/2020	2 - 01/06/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028291 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: 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
----------	------------------	--------------	----------	--------------	----------

12-22-20 DECREASE QTY ON PO LINE 7 TO 2 EACH PER J HARMAN. NEW LINE TOTAL \$593.00. NEW PO TOTAL \$14,526.44 - SR

01-06-20 PER J HARMAN DECREASE LINE# 7 QTY TO 2 EACH . NEW PO TOTAL \$14,526.44 BH

Sub Total Amount	13,481.60
Sales Tax Amount	1,044.84
Total PO Amount	14,526.44

<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.VTEA	10050	00000	314A	14,526.44	2021

0001028291CHAVEZA16-DEC-2020

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.

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 0001113995 CHANGE ORDER

Date	Revision	Page
12/17/2020	1 - 12/22/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028291 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: 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
----------	------------------	--------------	----------	--------------	----------

12-22-20 DECREASE QTY ON PO LINE 7 TO 2 EACH PER J HARMAN. NEW LINE TOTAL \$593.00. NEW PO TOTAL \$14,526.44 - SR

Sub Total Amount	13,481.60
Sales Tax Amount	1,044.84
Total PO Amount	14,526.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	14,526.44	2021

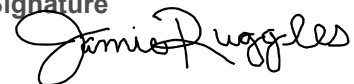
0001028291CHAVEZA16-DEC-2020

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.

Los Rios Community College District

PURCHASE ORDER NO 0001113995

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

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

email: schools@wwbw.com

Date 12/17/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028291 HENDRICKST HANEYB	Location / Dept 04CYPH210	

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	MICROPHONE J09584000000000 RODE RODE M5 COMPACT 1/2" CONDENSER MICROPHONE - MATCHED PAIR	24.00 EA	169.75	4,074.00	12/16/2020
2- 1	M-AUDIO L69990000000000 M-AUDIO AIR 192 6 USB C AUDIO INTERFACE	24.00 EA	126.65	3,039.60	12/16/2020
3- 1	MICROPHONE L78677000001000 BLUE YETI X USB MICROPHONE REGULAR BLACK	24.00 EA	144.25	3,462.00	12/16/2020
4- 1	CABLE H89880000003000 MOGAMI MOGAMI XLR MICROPHONE CABLE 6 FT	24.00 EA	20.50	492.00	12/16/2020
5- 1	CABLE H89880000004000 MOGAMI MOGAMI XLR MICROPHONE CABLE 15 FT.	24.00 EA	23.00	552.00	12/16/2020
6- 1	MICROPHONE H92153000005000 TELEFUNKEN TELEFUNKEN M80 DYNAMIC MICROPHONE DYNAMIC	6.00 EA	211.50	1,269.00	12/16/2020
7- 1	MICROPHONE 270171000000000 SHURE SHURE SM81 CARDIOID CONDENSER MICROPHONE	6.00 EA	296.50	1,779.00	12/16/2020

QUOTE# RH11272020024W VALID TO 01-26-2021 (With Increase of Shure SM81 to Qty 6)

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

Sub Total Amount	14,667.60
Sales Tax Amount	1,136.75
Total PO Amount	15,804.35

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

PURCHASE ORDER NO 0001113995

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

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

email: schools@wwbw.com

Date	Revision	Page
12/17/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028291 HENDRICKST HANEYB	04CYPH210	

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
----------	------------------	----------	-----	----------	--------------	----------

<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.VTEA	10050	00000	314A	15,804.35	2021

0001028291CHAVEZA16-DEC-2020

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.

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: 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: 0001028291	Date: 12/11/2020
Page 1	
Requisition Name: FY20-21 woodwind & Brasswind	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 11-DEC-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MICROPHONE J09584000000000 RODE RODE M5 COMPACT 1/2" CONDENSER MICROPHONE - MATCHED PAIR	24	EA	169.75	4,074.00	
2-1	L69990000000000 M-AUDIO M-AUDIO AIR 192 6 USB C AUDIO INTERFACE	24	EA	126.65	3,039.60	
3-1	MICROPHONE L78677000001000 BLUE YETI X USB MICROPHONE REGULAR BLACK	24	EA	144.25	3,462.00	
4-1	CABLE H89880000003000 MOGAMI MOGAMI XLR MICROPHONE CABLE 6 FT	24	EA	20.50	492.00	
5-1	CABLE H89880000004000 MOGAMI MOGAMI XLR MICROPHONE CABLE 15 FT.	24	EA	23.00	552.00	
6-1	MICROPHONE H92153000005000 TELEFUNKEN TELEFUNKEN M80 DYNAMIC MICROPHONE DYNAMIC	6	EA	211.50	1,269.00	
7-1	MICROPHONE 270171000000000 SHURE SHURE SM81 CARDIOID CONDENSER MICROPHONE	6	EA	296.50	1,779.00	

14,667.60 Sub-total
1,136.75 Est. tax

Total Requisition Amount: 15,804.35

Please refer to
Quote Name RH11272020024W Created Date 12/11/2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	14,667.60

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

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028291

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. **XX 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/ 10050 /00000/2021/ 314A \$ \$14526.42

Current balance in above budget string: \$ \$20,715.00

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

PO BOX 5111

Westlake Village, CA 91359

Phone: 800.346.4448 | Fax: 800.266.5962

Quote Name RH11272020024W
Created Date 12/11/2020

Prepared By Shane Greenwell
Extension 4076
Email shane.greenwell@wwbw.com
Expiration Date 1/26/2021

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
J09584000000000	Rode	Rode M5 Compact 1/2" Condenser Microphone - Matched Pair	\$169.75	24.00	\$4,074.00
L69990000000000	M-Audio	M-Audio AIR 192 6 USB C Audio Interface	\$126.65	24.00	\$3,039.60
L78677000001000	Blue	Yeti X USB Microphone Regular Black	\$144.25	24.00	\$3,462.00
H89880000003000	Mogami	Mogami XLR Microphone Cable 6 ft.	\$20.50	24.00	\$492.00
H89880000004000	Mogami	Mogami XLR Microphone Cable 15 ft.	\$23.00	24.00	\$552.00
H92153000005000	Telefunken	Telefunken M80 Dynamic Microphone Dynamic	\$211.50	6.00	\$1,269.00
2701710000000000	Shure	Shure SM81 Cardioid Condenser Microphone	\$296.50	2.00	\$593.00

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

Subtotal \$13,481.60
Subject to sales tax being added to the final purchase price.
Please submit tax-exemption paperwork to schools@wwbw.com.
Shipping and Handling \$0.00
Grand Total \$13,481.60

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.
- 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

Perkins Expenditure Checklist

Cost	Sales Tax
13481.60	7.75 %
COMPUTE	RESET
Tax	\$1044.82
TOTAL COST	\$14526.42

Re OLR#0001028291

For: Comm Music 1

For comparison only



Rode - M5 Cardioid Condenser Microphones (2-Pack)

★★★★★ (106)

Nearby

Buy on Google

Free delivery

New

Refurbished / used

Sold by	Details & special offers	Item price	Total price	
B&H Photo-Video-Audio 95% positive feedback (139,147)	Free delivery by Wed, Dec 16	\$199.00	\$215.42 ⓘ	Visit site
Sweetwater 98% positive feedback (2,297)	Free delivery by Mon, Dec 21	\$199.00	\$215.42 ⓘ	Visit site
Best Buy ✓ Google Guarantee ⓘ 92% positive feedback (251)	Free delivery by Wed, Dec 30 Spend \$35 for free delivery Free returns until Jan 16	\$199.99	\$216.49 ⓘ	Add to cart



M-Audio Air 192 | 6 USB Audio/MIDI Interface

★★★★★ (94)

Nearby

Buy on Google

Free delivery

New

Refurbished / used

Sold by	Details & special offers	Item price	Total price	
Sweetwater 98% positive feedback (2,297)	Free delivery by Mon, Dec 21	\$149.00	\$161.29 ⓘ	Visit site
Musicians Friend 92% positive feedback	Free delivery by Mon, Dec 28	\$149.00	\$161.29 ⓘ	Visit site
Guitar Center 90% positive feedback	Free delivery by Mon, Dec 21	\$169.00	\$187.59 ⓘ	Visit site
B&H Photo-Video-Audio 95% positive feedback (139,147)	Free delivery by Wed, Dec 16	\$169.00	\$182.94 ⓘ	Visit site

Perkins Expenditure Checklist



Blue Microphones Yeti X USB Microphone (Dark Gray)

WARNING ⓘ

★★★★★ (492)

Nearby

Buy on Google

Free delivery

New

Refurbished / used

Sold by	Details & special offers	Item price	Total price	
Best Buy ✓ Google Guarantee ⓘ 92% positive feedback (251)	Free delivery by Thu, Dec 24 Spend \$35 for free delivery Free returns until Jan 16	\$169.99	\$184.01 ⓘ	Add to cart
Best Buy 91% positive feedback (155)	Delivery date & cost shown at checkout	\$169.99	\$184.01 ⓘ +Shipping	Visit site
AmericanMusical.com 95% positive feedback (5,488)	Free delivery by Wed, Dec 16	\$169.99	\$184.01 ⓘ	Visit site



Telefunken M80 Dynamic Microphone (Black)

★★★★★ (62)

Nearby

Buy on Google

Free delivery

New

Refurbished / used

Sold by	Details & special offers	Item price	Total price	
Sweetwater 98% positive feedback (2,297)	Free delivery by Mon, Dec 21	\$249.00	\$269.54 ⓘ	Visit site
Reverb 9 more offers	\$15.00 delivery	\$200.00 Used	\$231.50 ⓘ	Visit site
Scitscat Music 2 more offers	Free delivery	\$215.00	\$232.74 ⓘ	Visit site
eBay 8 more offers	Free delivery by Fri, Dec 18	\$224.10 Used	\$242.59 ⓘ	Visit site

Shure SM81LC Cardioid Condenser Microphone

★★★★★ (100)

Nearby

Buy on Google

Free delivery

New

Refurbished / used

Sold by	Details & special offers	Item price	Total price	
B&H Photo-Video-Audio 95% positive feedback (139,147)	Free delivery	\$349.00	\$377.79 ⓘ	Visit site
Sweetwater 98% positive feedback (2,297)	Free delivery by Mon, Dec 21	\$349.00	\$377.79 ⓘ	Visit site
EMI Audio ✓ Google Guarantee ⓘ	Free delivery by Thu, Dec 17 Free 45-day returns	\$349.00	\$377.79 ⓘ	Add to cart
Guitar Center 90% positive feedback	Free delivery by Mon, Dec 21	\$349.00	\$387.39 ⓘ	Visit site

WOODWIND  BRASSWIND

12/17/2020

1/5/2021

Page 74 of 139

8890413

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 541

LPN: N038890413



SHIP TO:

71

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
Box Type : 02

PO# 0001113995

PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit <https://www.productassist.com/ProtectionPlan> for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

WC11348

24 H8988000000400 SILVER STUDIO-15 XLR Microphone Cable Regular 15 ft.

RETURN LABEL (RA# -

ORDER # S30406218PL38846454

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

PO #000 1113 995

RCVR #000 1095167

1/7/21

Baba

* Line 1-2-3-4-6-7 → Not Received.



BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
Box Type : 15

PO# 0001113995

12/17/2020

1/4/2021

Page 25 of 37

9584675

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 370

LPN: M049584675



SHIP TO:

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

35

PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit <https://www.productassist.com/ProtectionPlan> for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

OPEX	6	H92153000005000	M80 Dynamic	M80 Dynamic Microphone Regular Dynamic ✓
310023A0	2	2701710000000000	SM81-LC	SM81 Cardioid Condenser Microphone Regular ✓
304003B0	24	H89880000003000	SILVER STUDIO-06	XLR Microphone Cable Regular 6 ft. ✓
QP307007	24	J095840000000000	RODM5-MP	M5 Compact 1/2" Condenser Microphone - Matched Pair Regular ✓

RETURN LABEL (RA# -)

ORDER # S30406218PL38846453

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

* WOODWIND & BRASSWIND

PO# 000 1113 995

RCVR #000 109 5196

1/12/21

Babe



BRASSWIND
BILL TO:
 LOS RIOS COMM COLLEGE DISTRICT
 1919 SPANOS COURT
 SACRAMENTO, CA 95825

Tax ID #93-1235414

Box Type : 13

PO# 0001113995

12/17/2020

3/11/2021

0091854

SHIP TO:

RECEIVING 916-568-3071
 10 COLLEGE PARKWAY
 ATTN PO 0001113995
 FOLSOM, CA 95630
 FOLSOM LAKE COLLEGE

40

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 330

LPN: M050091854



PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit www.productassist.com/ProtectionPlan for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

This order may have other items that will ship separately

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

305013A0



L69990000000000

AIR1926

AIR 192|6 USB C Audio Interface Regular

PO# 000 1113995

RCVR# 000 1095804

RETURN LABEL (RA# -

)

ORDER # S30406218PL38945941

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
 10 COLLEGE PARKWAY
 ATTN PO 0001113995
 FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
 4005 N NORFLEET
 KANSAS CITY, MO 64161-9231

12/17/2020

3/11/2021

0091852

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 330

LPN: M050091852



PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit www.productassist.com/ProtectionPlan for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

BRASSWIND

BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID #93-1235414
Box Type : 15

SHIP TO:

46

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

This order may have other items that will ship separately

PO# 0001113995

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

305013A0



L69990000000000

AIR1926

AIR 192|6 USB C Audio Interface Regular

PO#0001113995
RCVR #0001095804

RETURN LABEL (RA# -

)

ORDER # S30406218PL38945941

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

12/17/2020

3/11/2021

0091853

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 330

LPN: M050091853



PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit www.productassist.com/ProtectionPlan for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

BRASSWIND

BILL TO:

LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID #93-1235414

Box Type : 15

PO# 0001113995

SHIP TO:

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

43

This order may have other items that will ship separately

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

305013A0

✓ 7

L69990000000000

AIR1926

AIR 192|6 USB C Audio Interface Regular

PO# 0001113995

RCVR #0001095804

3/18/21

Babu

RETURN LABEL (RA# -

ORDER # S30406218PL38945941

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231



BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
Box Type : 14

PO# 0001113995

12/17/2020

4/29/2021

Page 5 of 6

0469187

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 310

LPN: M050469187



SHIP TO:

31

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

This order may have other items that will ship separately

PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit www.productassist.com/ProtectionPlan for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

QPRACK02

✓ 14

L78677000001000

988-000105

Yeti X USB Microphone Regular Black ✓

PO# 000 1113995

RCVR# 000 1096424

5/4/21

RETURN LABEL (RA# -

)

Babe

ORDER # S30406218PL39020672

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

* Line # 3, Microphone blue Yeti ... Qty # 24 -> Received Qty # 14 ✓



BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
Box Type : 26

PO# 0001113995

12/17/2020

4/29/2021

Page 6 of 6

0469186

SHIP TO:

RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE

34

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 310

LPN: M050469186



PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit www.productassist.com/ProtectionPlan for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

This order may have other items that will ship separately

WHSE. LOC. | QTY. | ITEM NO. | DESCRIPTION

QPRACK02



L78677000001000

988-000105

Yeti X USB Microphone Regular Black

PO# 000 1113 995

REVR# 000 1097070

RETURN LABEL (RA# -

) Baha 6/11/21

ORDER # S30406218PL39020672

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at \$1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a \$4.00 restocking fee.
4. All returned woodwind and brass instruments incur a \$10.00 sanitization fee. Returned mouthpieces priced over \$300.00 incur an \$8.00 sanitization fee; the fee for mouthpieces under \$300.00 is \$4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.



RECEIVING 916-568-3071
10 COLLEGE PARKWAY
ATTN PO 0001113995
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231