

**COMPLETED**

# Los Rios Community College District

**PURCHASE ORDER NO 0001116683**

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

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

<b>Date</b> 07/12/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031081 WALLACEI ROUILLERS		<b>Location / Dept</b> 04FLC VAPA

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000037534  
4WALL LAS VEGAS INC  
3165 WEST SUNSET RD STE 100  
LAS VEGAS NV 89118

**Phone:** (702) 263-3858  
**Fax:** (702) 263-3863

**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	469910 - PATHPORT QUATTRO REAR XLR, PART NO. PTH 6321 (OLD# 6311)	1.00 EA	966.00	966.00	07/26/2021
2- 1	469710 - PATHPORT OCTO REAR XLR 5PIN, PART NO. PTH 6421 (OLD# 6401)	1.00 EA	1,340.00	1,340.00	07/26/2021
	462750 - DEPOT WARRANTY, PART NO. NOTE 13				
3- 1	SHIPPING	1.00 EA	49.55	49.55	07/26/2021

PER QUOTE# L150177

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

**Paid:**

**Check#: 94-817409**

**Date: 8/3/21**

**Amount: 2534.27**

**Voucher#:**

<b>Sub Total Amount</b>	2,355.55
<b>Sales Tax Amount</b>	178.72
<b>Total PO Amount</b>	2,534.27

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	384B	2,534.27	2022

0001031081CHAVEZA09-JUL-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**



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:** 4WALL LAS VEGAS INC                      0000037534  
 3165 WEST SUNSET RD STE 100  
 LAS VEGAS NV 89118  
 United States

**Phone:** (702) 263-3858            **Fax:** (702) 263-3863  
**email:**

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001031081	Date: 07/01/2021
Page 1	
Requisition Name: FY22 4WALL - TA - WALLACE	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 17-JUN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PATHPORT QUATTRO REAR XLR, PART NO. PTH 6321 (OLD# 6311), ITEM# 469910	1	EA	966.00	966.00	07/01/2021
2-1	PATHPORT OCTO REAR XLR 5PIN, PART NO. PTH 6421 (OLD# 6401)	1	EA	1,340.00	1,340.00	07/01/2021
3-1	DEPOT WARRANTY, PART NO. NOTE 13, SEE NOTE INSTRUCTIONS IN ADD COMMENTS SECTION, ITEM# 462750	1	EA	0.01	0.01	07/01/2021
4-1	SHIPPING	1	EA	49.99	49.99	07/01/2021

2,356.00	Sub-total
182.59	Est. tax

Total Requisition Amount:                      2,538.59

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.

Agent: J SMITH  
 Email: jsmith@4wall.com

ALTERNATIVE QUOTE 1 FULL COMPASS

ALTERNATIVE QUOTE 2 MUSSON

<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	4300	12	FL.VI.THTR	10070	00000	384B	2,356.00

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

Program Name: HEERF  
 Project Grant: 384B  
 Program Director: FRANCIS FLETCHER  
 Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



**Quote**  
(Version 1)

No: **L150177**  
Date: 06/14/2021

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

**Quote No:** L150177  
**Description:** NEW PATHWAY  
**Deal No:** L14572  
**PO No:** PENDING  
**Terms:** COD  
**Location:** FOLSOM, CA 95630

**Billing Cycle:** SINGLE PER.

**Issued To**

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630 USA

**Phone No:** (916) 608-6621

**Agent:** J SMITH  
**Email:** jsmith@4wall.com

**Outgoing (Ship)**

**Attention:** IAN WALLACE  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630 USA

**Phone:** (916) 608-6621  
**Required By:** 06/21/2021

**SALES**

I-Code	Part No.	Description	Qty	Unit	Unit Ext.	Extended
469910	PTH 6321 (OLD# 6311)	PATHPORT QUATTRO REAR XLR 5PIN	1	EA	966.00	966.00
469710	PTH 6421 (OLD# 6401)	PATHPORT OCTO REAR XLR 5PIN	1	EA	1,340.00	1,340.00
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: 2,306.00  
TAX (8.375%): 193.13  
SALES TOTAL: 2,499.13

**MISCELLANEOUS**

I-Code	Description	From	To	Qty	Unit	Unit Ext.
NS-DELO	SHIPPING-GRD			1	EA	49.55
MISCELLANEOUS TOTAL:						49.55

**SUB-TOTAL:** 2,355.55  
**TAX (8.375%):** 193.13  
**GRAND TOTAL:** 2,548.68

# Full Compass Systems, Ltd

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

## Quotation

Confirmation # SOC4537788-1  
Page 1 of 1  
Date 6/14/2021  
Sales order [SOC4537788](#)  
Purchase order # QUOTE 3  
Ordered by Ian Wallace  
Salesperson Luis Acosta  
Payment Net 30 days  
Customer account CUC0956088  
FOB FOBO

### Bill to:

FOLSOM LAKE COLLEGE  
BUSINESS OFFICE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

### Ship to:

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

Mfg	Item number	Description	Qty ordered	Unit	Ship via	Unit price	Extended price	Fin
PTH	<a href="#">P6321</a>	Pathport QUATTRO 4-port Gateway, Rear XLR5 <a href="https://www.fullcompass.com/prod/560269">https://www.fullcompass.com/prod/560269</a>	1	EA	<a href="#">Bestway</a>	\$1159.34	\$1159.34	
PTH	<a href="#">P6423</a>	Pathport Octo 8-port Gateway, Front XLR5-F <a href="https://www.fullcompass.com/prod/560106">https://www.fullcompass.com/prod/560106</a>	1	EA	<a href="#">Bestway</a>	\$1694.42	\$1694.42	

---

<b>Sales subtotal amount:</b>	\$2853.76
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$2853.76
<b>Sales tax:</b>	\$221.17
<b>Total:</b>	\$3074.93
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$3074.93



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 Odehna Direct (916) 661-0383

Client: Harris Center  
 Address: Folsom, Ca  
 Project:  
 Date: 6/11/2021

Contact: Ian Wallace  
 Phone:  
 Ext:  
 Cell:

Qty	Model #	Description	Cost	Sub-total
1	6321	Pathway QUATTRO 4 port gateway , rear XLR5F	\$ 1,092.00	\$ 1,092.00
1	6421	Pathway OCTO 8 port gateway Rear XLR5F	\$ 1,596.00	\$ 1,596.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		**Prices are valid for 15 days from todays date and must be verified for purchase outside of that time frame**	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 2,688.00
		tax 7.75%		\$ 208.32
		freight		\$ -
		<b>TOTAL PURCHASES</b>		<b>\$ 2,896.32</b>



**Packing Slip**

Packing Slip Nbr: PS135803

Customer Purchase Order ID : L95495

Sales Order ID : SO137074

Ship Date : 7/19/2021

A Division of Acuity Brands Lighting Canada

Pathway Connectivity  
 1439 17 Ave SE, Suite 103 Calgary, Alberta T2G 1J9 Canada  
 phone (403)243-8110 fax (403)287-1281

<b>Bill To:</b> 4WE LV 4 WALL ENTERTAINMENT - LAS VEGAS 3165 WEST SUNSET ROAD SUITE 100 <input type="checkbox"/> LAS VEGAS NV 89118 USA	<b>Ship To:</b> FOLSOM LAKE COLLEGE PO 0001116683 10 COLLEGE PARKWAY <input type="checkbox"/> FOLSOM CA 95630 USA
<b>Order Date:</b> 7/12/2021 6:34:00 PM <b>Ship Method:</b> UPS-Expi-Charge <b>Int. Bill of Lading:</b> <b>Ext. Bill of Lading:</b> 1ZA908A76759132417 <b>Contact Name:</b> <b>Contact Phone:</b> <b>Contact Phone Ext.:</b>	<b>FOB:</b> Destination <b>Territory:</b> United States  <b>Number Pallets:</b> 0 <b>Number Boxes:</b> 1 <b>Weight:</b> 10.7000

Line / Cust PO Line Nbr	Item ID/Name Cust Item ID Item Alias ID/Name	Rev Level	Req. Date	Req. Qty	Ship Qty Ex Warr Prd	Backordered Qty
1	✓ 00-6321 Pathport QUATTRO 4-port Gateway, Rear XLR5F		7/19/2021	1.0000	1.0000	0.0000
1				Each	Each	

**Special Instructions:**

Item ID	Serial Numbers
00-6321	PP2004890

2	✓ 00-6421REV2 Pathport OCTO 8-port Gateway, Rear XLR5F	2	7/19/2021	1.0000	1.0000	0.0000
2				Each	Each	

**Special Instructions:**

Item ID	Serial Numbers
00-6421	PP2004705

PO# 000 1116 683  
 RCVR # 000 1097465  
 8/3/21  
 Babu

**Special Instructions For Sales Order:**