

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 0001118137 CHANGE ORDER

Date	Revision	Page
10/12/2021	1 - 10/18/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032790 RICHARDSONR ROUILLERS	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000025972
AMERICAN MUSICAL SUPPLY
8 THORNTON RD
OAKLAND NJ 07436

Phone: (800) 319-9043
Fax: (612) 426-4481

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	HOS SKJ2100 - HOSA SKJ2100 EDGE SPEAKER CABLE NEUTRIK 1/4 INCH TS TO 100 FOOT	2.00 EA	94.99	189.98	10/26/2021

PER QUOTE DTD 10-5-21

ATHLETIC OPERATIONS; ATTN: RON RICHARDSON

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

Sub Total Amount	189.98
Sales Tax Amount	14.72
Total PO Amount	204.70

<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.KINE	08700	00000	700P	204.70	2022

0001032790CHAVEZA11-OCT-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.

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OAKLAND NJ 07436

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1919 Spanos Court
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Reference:	Location / Dept	
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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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HOS SKJ2100 - HOSA SKJ2100 EDGE SPEAKER CABLE NEUTRIK 1/4 INCH TS TO 100 FOOT	2.00 EA	94.99	189.98	10/26/2021

PER QUOTE DTD 10-5-21

ATHLETIC OPERATIONS; ATTN: RON RICHARDSON

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

Sub Total Amount	189.98
Sales Tax Amount	0.00
Total PO Amount	189.98

<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.KINE	08700	00000	700P	189.98	2022

0001032790CHAVEZA11-OCT-2021

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Requisition

Supplier: AMERICAN MUSICAL SUPPLY
65 GREENWOOD AVENUE
MIDLAND PARK NJ 07432-9985
United States

0000025972

Phone: (800) 458-4076
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032790	10/05/2021	1	
Requisition Name:			
AMERICAN MUSICAL		FLC ATHLETIC	
Requester			
Ronald Richardson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		05-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HOSA SKJ2100 EDGE SPEAKER CABLE NEUTRIK 1/4 INCH TS TO 100 FOOT HOS SKJ2100	2	EA	94.99	189.98	10/19/2021

189.98 Sub-total
14.72 Est. tax

Total Requisition Amount: 204.70

ATHLETIC OPERATIONS; ATTN: RON RICHARDSON

QOUTE DTD 10-5-21

<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.KINE	08700	00000	700P	189.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

American Musical Supply

8 Thornton Road
Oakland, NJ 07436
(800) 319-9043 Fax (612) 426-4481

Quote

Customer

Name	Jeanne Croff
Company Name	Folsom Lake College
Street Address	10 College Parkway
City, State Zip Code	Folsom, CA 95630
Phone/Email	CroffJ@flc.losrios.edu

Date: 10.5.2021
Order #:
Rep: Dominique N
FOB:

Qty	Description	Amount	Total
2	Hosa SKJ2100 Edge Speaker Cable Neutrik 1/4 Inch TS to 100 Foot	\$94.99	\$ 189.98
	HOS SKJ2100		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
DISCOUNT APPLIED			\$ -
SUBTOTAL			\$ 189.98
SHIPPING & HANDLING			\$ -
TAXES			\$ -
TOTAL			\$ 189.98

We appreciate your business!



PHONE: 1-800-458-4076

Packing List

Account #: 0017209347 Ord. #: P173455501014

Bill To: LOS RIOS COMMUNITY COLLEGE DIS

1919 SPANOS CT
ACCOUNTS PAYABLE
SACRAMENTO, CA 95825

P.O. #: 0001118137

Ship To: FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY
RECEIVING
FOLSOM, CA 95630

Comment:

(916) 568-3071

QTY ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	VENDOR SKU
2	728736008632	Hosa SKJ2100 1/4 To 1/4 12 Ga Cable 100Ft	2	HOS SKJ2100



PO# 0001118137

RCVR# 0001098946

11/16/11

Bahue

Best Returns Policy in the Business

You may return your merchandise within 45 days of the shipping date and get a full refund, provided you follow these simple guidelines:

Send Product Back in 100% Factory Fresh Condition

You must return all original boxes, plastic, manuals, blank warranty cards, packing corners, and anything else you received in your AMS box. Don't write in the manuals, attach product decals, fill in warranty cards, etc.

Returned items that are missing any of the original AMS box contents and/or show signs of wear or abuse will be subject to a \$25 processing fee, as well as applicable charges for the replacement of missing items.

Don't Scratch It

Please be careful with belt buckles, picks and things that may mark the finish of the item. For your protection, do not "rack" the equipment until you decide to keep it! Items that are scratched, marred, or have visible signs of use will be subject to a \$25 processing fee, in addition to a restocking fee, to cover the significant discounts at which this product will have to be resold.

Non-Returnable

Items such as software, books, videos, harmonicas, raw speakers, pickups, cymbals, guitar strings and drum sticks are NON-RETURNABLE items. For more details, visit www.americanmusical.com and click on the "Customer Service" link.

Freight Damage

Never accept damaged packages. However, if you do receive a damaged package call us within 48 hours and we will contact the carrier and arrange for a replacement immediately.

**CALL 1-800-458-4076 for an
ELECTRONIC RETURN LABEL or a
RETURN AUTHORIZATION #.**



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