

Los Rios Community College District

PURCHASE ORDER NO 0001116668

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

Date	Revision	Page
07/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031129 WALLACEI ROUILLERS	04FLC VAPA	

Supplier: 0000003775
MUSSON THEATRICAL INC
890 WALSH AVENUE
SANTA CLARA CA 95050

Phone: (800) 843-2837
Fax: (408) 986-9552

email: sales@musson.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	rec FSII-BASE-II-5 - CLEAR COM FREESPEAKII BASE STATION - FREESPEAKII BASE STATEION (5) BELTPACKS, 1RU WITH 4-WIRE POWER SUPPLY, PROGRAM AUDIO, STAGE ANNOUNCE PRODUCT NOTES: TRANSCIEVER REQUIRED, UPGRADABLE VIA LICENSE	1.00 EA	6,057.63	6,057.63	07/30/2021
2- 1	rec FSII-TCVR-19-US - FREESPEAK II TRANSCIEVER 1.9GHZ, USFOR (5) FSII-BP19 BELTPACKS, PRODUCT NOTES: REQUIRES AES67 COMPLIANT SWITCH/NETWORK, REGULATORY MODEL: XCVR1G9	2.00 EA	1,372.53	2,745.06	07/30/2021
3- 1	rec FSII-BP19X4-US - FREESPEAKII BELTPACK 1.9GHZ, USWITH (5) ASSIGNABLE KEYS, 4PIN XLR-MALE HEADSET, PRODUCT NOTES: REGULATORY MODEL: BP1G9	5.00 EA	1,501.33	7,506.65	07/30/2021
4- 1	rec AC60 - FREESPEAKII CHARGER FOR (5) FSII-BP OR BAT60	1.00 EA	470.93	470.93	07/30/2021
5- 1	rec CC-300-X4 - HEADSET SINGLE EAR, MEDIUM WEIGHT, XLR (F) 4 PIN W/DYNAMIC MIC, BOOM SWITCH INC HEADSET BAG, PRODUCT NOTES: FOR USE W/ STANDARD (-X4) CLEAR-COM INTERCOM STATIONS	5.00 EA	265.65	1,328.25	07/30/2021
6- 1	PAID FREIGHT	1.00 EA	90.00	90.00	07/30/2021

CHECK #: 0094821514

DATE: 11/3/21

AMOUNT \$: 6527.09,2957.80,8088.42,507.43,1431.19

VOUCHER #: ~~006269~~

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

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MUSSON THEATRICAL INC
890 WALSH AVENUE
SANTA CLARA CA 95050

Phone: (800) 843-2837
Fax: (408) 986-9552

email: sales@musson.com

Date 07/16/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031129 WALLACEI ROUILLERS		Location / Dept 04FLC VAPA

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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United States

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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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PER QUOTE DATED 07-13-21

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

Sub Total Amount	18,198.52
Sales Tax Amount	1,403.42
Total PO Amount	19,601.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	384B	13,074.84	2022
GENFD	6490	12	FL.VI.THTR	10070	00000	384B	6,527.10	2022

0001031129CHAVEZA09-JUL-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>

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Authorized Signature



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: MUSSON THEATRICAL INC
890 WALSH AVENUE
SANTA CLARA CA 95050
United States

0000003775

Phone: (800) 843-2837
email: sales@musson.com

Fax: (408) 986-9552

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

Business Unit: GENFD OPEN		
Req ID: 0001031129	Date: 07/01/2021	Page 1
Requisition Name: FY22 MUSSON - TA - WALLACE		
Requester Ian Wallace	Bldg# VAPA	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 24-JUN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLEAR COM FREESPEAKII BASE STATION FREESPEAKII BASE STATEION (5) BELTPACKS, 1RU WITH 4-WIRE POWER SUPPLY,PROGRAM AUDIO, STAGE ANNOUNCE PRODUCT NOTES:TRANSCIEVER REQUIRED, UPGRADABLE VIA LICENSE, ITEM# FSII-BASE-II-5	1	EA	6,057.63	6,057.63	07/01/2021
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	FREESPEAK II TRANSCIEVER 1.9GHZ, USFOR (5) FSII-BP19, ITEM# FSII-TCVR-19-US	2	EA	1,372.53	2,745.06	07/01/2021
BELTPACKS PRODUCT NOTES:REQUIRES AES67 COMPLIANT SWITCH/NETWORK REGULATORY MODEL: XCVR1G9						
3-1	FREESPEAKII BELTPACK 1.9GHZ, USWITH (5) ASSIGNABLE KEYS, 4PIN XLR-MALE HEADSET PRODUCT NOTES: REGULATORY MODEL: BP1G9, ITEM# FSII-BP19X4-US	5	EA	1,501.33	7,506.65	07/01/2021
4-1	FREESPEAKII CHARGER FOR (5) FSII-BP OR BAT60, ITEM# AC60	1	EA	470.93	470.93	07/01/2021
5-1	HEADSET SINGLE EAR, MEDIUM WEIGHT, XLR (F) 4 PIN W/ DYNAMIC MIC, BOOM SWITCH. INC. HEADSET BAG PRODUCT NOTES: FOR USE W/ STANDARD (-X4) CLEAR-COM INTERCOM STATIONS, ITEM# CC-300-X4	5	EA	265.65	1,328.25	07/01/2021
6-1	SHIPPING	1	EA	90.00	90.00	07/01/2021

18,198.52	Sub-total
<u>1,403.42</u>	Est. tax

Total Requisition Amount: 19,601.94

MUSSON QUOTE

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MUSSON THEATRICAL INC 0000003775
 890 WALSH AVENUE
 SANTA CLARA CA 95050
 United States

Phone: (800) 843-2837 **Fax:** (408) 986-9552
email: sales@musson.com

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

Business Unit:		
GENFD	OPEN	
Req ID:	Date	Page
0001031129	07/01/2021	2
Requisition Name:		
FY22 MUSSON - TA - WALLACE		
Requester		Bldg#
Ian Wallace		VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 24-JUN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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ALTERNATIVE QUOTE 1 - FULL COMPASS

ALTERNATIVE QUOTE 2 - OMEGA

<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	12,140.89
GENFD	6490	12	FL.VI.THTR	10070	00000	384B	6,057.63

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

Approval Signature	Approval Signature	Approval Signature
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890 Walsh Avenue
 Santa Clara, CA 95050
 (408) 986-0210
 FAX (408) 986-9552

PO# 000 1116668

RCVR # 000 1098531

10/21/21
 Baker

PICKING TICKET

INVOICE NUMBER 00450414	INVOICE DATE 10/19/21	PAGE NO. 1
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SOLD TO
 LOS RIOS COMMUNITY COLLEGE DIS
 FOLSOM LAKE COLLEGE RECEIVING
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981
 ACCOUNT NO. 005170

SHIP TO
 LOS RIOS COMMUNITY COLLEGE DIS
 FOLSOM LAKE COLLEGE RECEIVING
 PO#0001116668/IAN WALLACE
 10 COLLEGE PKWY
 FOLSOM CA 95630

CUSTOMER P.O. NO. 0001116668	ORDERED BY / REL. IAN WALLAC	DATE ORDERED 07/16/21	DATE REQUIRED / /	SHIPPED VIA UPS GROUND	FREIGHT TERMS PPD	ENTERED BY / DEPT. 0358	ORIGINAL INVOICE NO. 00450414
COMMENTS: RECEIVING HRS/M-TH. 10AM-2PM		TERMS: N30D		CO. UNIT/WAREHOUSE CC 01 / 01	PHONE NO. 916-568-3065	SALESPERSON 0358	

LINE NO.	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	SKU	DESCRIPTION	WAREHOUSE LOCATION	UNIT PRICE	UOM	EXTENDED AMOUNT
THE PRICES SHOWN ON THIS DOCUMENT ARE THE UNIT PRICE AND THE EXTENDED AMOUNT.									
10	1	0	1	NS8888	FREESPEAKII BASE STATION (5) ✓		6,057.63	EA	6,057.63
20					MESSAGE BELTPACKS, 1RU WITH 4-WIRE.				
30					MESSAGE 2-WIRE POWR SUPPLY, PROGRAM				
40					MESSAGE AUDIO, STAGE ANNOUNCE				
50					MESSAGE PART# FSII-BASE-II-5				
60	2	0	2	NS8888	FREESPEAKII TRANSCIEVER ✓		1,372.53	EA	2,745.06
70					MESSAGE PART#FSII-TCVR-19-US				
80	5	5	0	NS8888	FREESPEAKII BELTPACK		1,501.33	EA	0.00
90					MESSAGE PART# FSII-BP19-X4-US				
100	1	0	1	NS8888	FREESPEAKII CHARGER ✓		470.93	EA	470.93
110	5	0	5	NS8888	HEADSET SINGLE EAR, MED WEIGHT ✓		265.65	EA	1,328.25
120					MESSAGE FREIGHT=\$90.00				
140					MESSAGE EMAIL INVOICE TO:				
150					MESSAGE TAYLORJ@FLC.LOSRIOS.EDU				

RECEIVED BY 				DATE		THANKS FOR YOUR ORDER!		SUB TOTAL	
PICKED BY				CHECKED BY				SALES TAX	
DATE SHIPPED				SHIPPED VIA				TRANSPORTATION	
PACKED BY				CARTONS		STNS. PER PALLET		TOTAL	
TOTAL PIECES				TOTAL WEIGHT		PLEASE CONTACT US WITHIN 5 DAYS IF YOU FIND ANY DAMAGE OR DISCREPANCY.			

* MUSSON THEATRICAL INC

PO # 0001116668

RCVR # 0001098594

10/22/21

Baba

* No Packing list (Ln# 3)

- This PO is completed.