

# Los Rios Community College District

PURCHASE ORDER NO 0001120799

Purchasing: (916)568-3071  
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:** 0000003775  
MUSSON THEATRICAL INC  
890 WALSH AVENUE  
SANTA CLARA CA 95050

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

**email:** sales@musson.com

Date	Revision	Page
04/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035539 WALLACEI HANEYB	04FLC VAPA	

**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-3465	ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL #7413A1041 W/EDISON CONNECTOR, C CLAMP, ITEM# CSSPOTDBS	9.00 EA	1,295.64	11,660.76	04/24/2022
2- 1 REC-3465	BLACK SAFTEY CABLES	9.00 EA	4.25	38.25	04/24/2022
3- 1 REC-5922	ETC EOS PROGRAMMING WING #4240A1020-US , ITEM# EOS PGW	1.00 EA	3,402.00	3,402.00	04/24/2022
4- 1 REC-3465	ETC PUCK MINI-PC BASE 6K OUTPUTS #4380A1144 , ITEM# PUCK UNLOCKED	1.00 EA	3,456.00	3,456.00	04/24/2022
5- 1 REC-3465	10FT POWERCON TO POWERCON, ITEM# PWRCON20-10	9.00 EA	59.82	538.38	04/24/2022
6- 1 REC-3465	25FT POWERCON TO POWERCON, ITEM# PWRCON20-25	9.00 EA	81.82	736.38	04/24/2022
7- 1 REC-3465	10FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD OL, ITEM# X143SJPCX001	8.00 EA	36.52	292.16	04/24/2022
8- 1 REC-3465	25 FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD 5L, ITEM# X143SJPCX002	8.00 EA	50.63	405.04	04/24/2022
9- 1 FEE	FREIGHT	1.00 EA	648.13	648.13	04/24/2022

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 0001120799

Purchasing: (916)568-3071  
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:** 0000003775  
MUSSON THEATRICAL INC  
890 WALSH AVENUE  
SANTA CLARA CA 95050

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

**email:** sales@musson.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/15/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1035539 WALLACEI HANEYB	04FLC VAPA	

**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
----------	------------------	--------------	----------	--------------	----------

QUOTE DTD 3-22-22

<b>Sub Total Amount</b>	21,177.10
<b>Sales Tax Amount</b>	1,590.99
<b>Total PO Amount</b>	22,768.09

<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	10060	00000	314A	22,768.09	2022

0001035539CHAVEZA08-APR-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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 per 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 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](http://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:** 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035539	03/25/2022	1	
Requisition Name:			
MUSSON- TA - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 25-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL #7413A1041 W/EDISON CONNECTOR, C CLAMP, ITEM# CSSPOTDBS	9	EA	1,295.64	11,660.76	04/01/2022
2-1	BLACK SAFTEY CABLES	9	EA	4.25	38.25	04/01/2022
3-1	ETC EOS PROGRAMMING WING #4240A1020-US , ITEM# EOS PGW	1	EA	3,402.00	3,402.00	04/01/2022
4-1	ETC PUCK MINI-PC BASE 6K OUTPUTS #4380A1144 , ITEM# PUCK UNLOCKED	1	EA	3,456.00	3,456.00	04/01/2022
5-1	10FT POWERCON TO POWERCON, ITEM# PWRCON20-10	9	EA	59.82	538.38	04/01/2022
6-1	25FT POWERCON TO POWERCON, ITEM# PWRCON20-25	9	EA	81.82	736.38	04/01/2022
7-1	10FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD OL, ITEM# X143SJPCX001	8	EA	36.52	292.16	04/01/2022
8-1	25 FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD 5L, ITEM# X143SJPCX002	8	EA	50.63	405.04	04/01/2022
9-1	FREIGHT	1	EA	648.13	648.13	04/01/2022

21,177.10 Sub-total  
1,641.22 Est. tax

Total Requisition Amount: 22,818.32

QUOTE DTD 3-22-22

ALTERNATIVE QUOTE 1

ALTERNATIVE QUOTE 2

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	21,177.10

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035539	03/25/2022	2	
Requisition Name:			
MUSSON- TA - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 25-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

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

Program Name: VTEA  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



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 QUOTATION

Rep: Bobbie Odehnal Direct (916) 661-0383

Client: Folsom Lake College

Address:

Contact: Ian Wallace

Project: fixtures

Date: 3/22/2022

Phone:

Ext:

Cell:

Qty	Model #	Description	Cost	Sub-total
9	CSSPOTDBS	ETC Colorsound Spot Deep blue light engine body and shutter barrel #7413A1041 w/edison connector, c clamp	\$ 1,295.64	\$ 11,660.76
9		Black safety cables	\$ 4.25	\$ 38.25
1	EOS PGW	ETC Eos Programming Wing #4240A1020-US	\$ 3,402.00	\$ 3,402.00
1	PUCK unlocked	ETC Puck Mini-PC base 6K outputs #4380A1144	\$ 3,456.00	\$ 3,456.00
9	PWRCON20-10	10ft. Powercon to powercon	\$ 59.82	\$ 538.38
9	PWRCON20-25	25ft. Powercon to powercon	\$ 81.82	\$ 736.38
8	X143SJPCX001	10ft. SJO 14/3 True1 Male-True1 female power cord 0L	\$ 36.52	\$ 292.16
8	X143SJPCX002	25ft. SJO 14/3 True1 Male-True1 female power cord 5L	\$ 50.63	\$ 405.04
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		**Prices are valid for 10 days from today's date and must be verified for purchase outside of that time frame**	\$ -	\$ -
		**Freight charges are Estimates**	\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 20,528.97
		tax 7.75%		\$ 1,591.00
		freight		\$ 648.13
		TOTAL PURCHASES		<b>\$ 22,768.10</b>

\*



# SALES QUOTE

No: **L155713**  
Date: 03/24/2022

**4WALL ENTERTAINMENT, INC**  
3165 W. SUNSET RD  
SUITE 100  
LAS VEGAS, NV 89118 USA  
Phone: (702) 263-3858

**Description:** COLORSOURCE SPOTS  
**Customer:** FOLSOM LAKE COLLEGE  
**Deal:** FOLSOM LAKE COLLEGE  
**PO No:** PENDING  
**Location:** FOLSOM, CA 95630

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

**Start Date:** 06/07/2022  
**Terms:** PREPAY  
**Billing Cycle:** IMMEDIATE

**Issued To**  
**FOLSOM LAKE COLLEGE**  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630 USA

**Outgoing (SHIP)**  
**Location:** FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630 USA

## SALES

I-Code	Description	Qty.	Unit	Price	Extended
238230	EOS PGW: EOS PROGRAMMING WING <b>Note:</b> INCLUDES ONLY (1) Eos Programming Wing (1) Power supply (1) IEC power cord (1) Dust cover (1) USB cable  *** 5 WEEK LEAD TIME****	1	EA	3,780.00	3,024.00
MISC-N	POWERCON 10' <b>Note:</b> PE700J-10-PCN	9	EA	53.35	480.15
MISC-N	POWERCON 25' <b>Note:</b> PE700J-25-PCN	9	EA	85.80	772.20
MISC-N	POWERCON TRUE1 10' <b>Note:</b> PE700J-10-TRUE1	8	EA	52.80	422.40
MISC-N	POWERCON TRUE1 25' <b>Note:</b> PE700J-25-TRUE1	8	EA	80.95	647.60
MISC-N	ETCNOMAD 6144 OUTPUTS <b>Note:</b> ETC #4380A1134  *** 5 WEEK LEAD TIME****	1		3,839.90	3,839.90
250181	CSSPOTDBS: COLORSOURCE SPOT DEEP BLUE, LIGHT ENGINE W/SHUTTER BARREL <b>Note:</b> INCLUDES ONLY PER FIXTURE (1) ColorSource Spot, Deep Blue (1) Lens Tube, please choose degree by clicking "Select Options" (1) Shutter Barrel (1) Soft-Focus Diffuser (1) 1.5m PowerCON cable with Edison connector (1) C-Clamp  ***10 WEEK LEAD TIME****	9	EA	1,736.00	12,499.20
462750	DEPOT WARRANTY <b>Note:</b> - 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	1		0.00	0.00

<b>SALES Sub-Total</b>	<b>\$ 21,685.45</b>
<b>TAX (7.750%)</b>	<b>\$ 1,680.62</b>
<b>SALES Period Total</b>	<b>\$ 23,366.07</b>

MISCELLANEOUS

I-Code	Description	Qty.	Weeks	Price	Extended
NS-DELO	SHIPPING - GRD	1	1.00	10.00	10.00
MISCELLANEOUS Period Total					\$ 10.00

Period Sub-Total	\$ 21,695.45
TAX	\$ 1,680.62
Period Grand Total	\$ 23,376.07



**Terms and Conditions:**

Terms and Conditions

Please note the following regarding this sales quote.

- Items are offered per manufacturer’s specification regardless of any other specifications. Any requirements for customization or third party certification will be billed additional.
- Permitting, engineering, and installation are not included.
- All other accessories are an additional cost and are not included in this quote.
- Standard Equipment (not custom or made to order) may be returned up to 48 hours after delivery. Refunds to be provided as store credit. Re-stocking fees may apply.
- Prices are itemized for convenience only. This does not constitute an offer to sell less than lot.
- Prices are predicated on quantities listed only.
- This is a quote for the purchase of new equipment. Price does not reflect applicable sales tax unless otherwise noted. All new equipment is subject to availability and lead times. Pre-payment is required unless terms are established with our credit department.
- Pricing is valid for 30 days.
- Shipping charges are additional and have not been included in the purchase price, unless otherwise noted.
- Sales tax is additional and has not been included in the purchase price, unless otherwise noted.
- Items may ship from multiple locations.
- This proposal, its contents, and all related documentation generated by 4Wall Entertainment are confidential and shall not be disclosed to third parties.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# Full Compass Systems, Ltd

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

**Bill to:**

FOLSOM LAKE COLLEGE  
BUSINESS OFFICE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

**Ship to:**

FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

## Pro forma invoice

Invoice date	3/24/2022
FEIN	39-1279698
Page	1 of 2
Date	3/24/2022
Sales order	<a href="#">SOC4725011</a>
Purchase order #	
Ordered by	
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	<a href="#">CUC0956088</a>
FOB	FOBO

# Full Compass Systems, Ltd

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

## Pro forma invoice

### Bill to:

FOLSOM LAKE COLLEGE  
BUSINESS OFFICE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

### Ship to:

FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

Invoice date 3/24/2022  
FEIN 39-1279698  
Page 2 of 2  
Date 3/24/2022  
Sales order [SOC4725011](#)  
Purchase order #  
Ordered by  
Salesperson Luis Acosta  
Payment Net 30 days  
Customer account [CUC0956088](#)  
FOB FOB

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
ETC	CSSPOTSDB-0	ColorSource Spot, Body & Shutter, w/ Dark Blue, Black	9	EA	<a href="#">Bestway</a>	\$1,418.25	\$12,764.25	
	Quantity : 1.00 Size : Edison Quantity : 8.00 Size : Edison							
ETC	400SC	Safety Cable, Black	9	EA	<a href="#">Bestway</a>	\$11.70	\$105.30	
BLZ	PCON-INTER-1410	Powercon to Powercon 10ft 14g	9	EA	<a href="#">Bestway</a>	\$37.62	\$338.58	
BLZ	PCON-INTER-1425	Powercon to Powercon 25ft 14g	9	EA	<a href="#">Bestway</a>	\$59.99	\$539.91	
BLZ	TRUE-INTER-1410	True1 to True 1, 10ft, 14AWG	8	EA	<a href="#">Bestway</a>	\$49.49	\$395.92	
BLZ	PCT-INTER-1425	True1 to True 1, 25ft, 14AWG	8	EA	<a href="#">Bestway</a>	\$67.47	\$539.76	
ETC	EOS-PGW	Eos Programming Wing 4240A1020	1	EA	<a href="#">Bestway</a>	\$3,587.70	\$3,587.70	
ETC	NOMAD-PUCK-UNL	Nomad Puck with Unlocked Output	1	EA	<a href="#">Bestway</a>	\$3,644.64	\$3,644.64	

Payment due 4/23/2022  
Customer account CUC0956088

### Remit Payment To:

Full Compass Systems, Ltd  
9770 Silicon Prairie Parkway  
MADISON, WI 53593

**Sales subtotal amount:** \$21,916.06  
**Promotional discount:** \$0.00  
**Shipping & handling:** \$0.00  
**Net amount:** \$21,916.06  
**Sales tax:** \$1,698.51  
**Total:** \$23,614.57  
**Prepaid:** \$0.00  
**Balance due:** \$23,614.57

# Los Rios Community College District

Purchasing: (916)568-3071  
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: 0000003775  
MUSSON THEATRICAL INC  
890 WALSH AVENUE  
SANTA CLARA CA 95050

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

email: sales@musson.com

PURCHASE ORDER NO 0001120799

Date	Revision	Page
04/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035539 WALLACEI HANEYB	04FLC VAPA	

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 ✓	ETC COLORSOURCE SPOT DEEP BLUE LIGHT ENGINE BODY AND SHUTTER BARREL #7413A1041 W/EDISON CONNECTOR, C CLAMP, ITEM# CSSPOTDBS	9.00 EA ✓	1,295.64	11,660.76	04/24/2022
2- 1 ✓	BLACK SAFTEY CABLES	9.00 EA ✓	4.25	38.25	04/24/2022
3- 1 Not Rec'd	ETC EOS PROGRAMMING WING #4240A1020-US, ITEM# EOS PGW	1.00 EA	3,402.00	3,402.00	04/24/2022
4- 1 ✓	ETC PUCK MINI-PC BASE 6K OUTPUTS #4380A1144, ITEM# PUCK UNLOCKED	1.00 EA ✓	3,456.00	3,456.00	04/24/2022
5- 1 ✓	10FT POWERCON TO POWERCON, ITEM# PWRCON20-10	9.00 EA ✓	59.82	538.38	04/24/2022
6- 1 ✓	25FT POWERCON TO POWERCON, ITEM# PWRCON20-25	9.00 EA ✓	81.82	736.38	04/24/2022
7- 1 ✓	10FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD OL, ITEM# X143SJPCX001	8.00 EA ✓	36.52	292.16	04/24/2022
8- 1 ✓	25 FT SJO 14/3 TRUE1 MALE-TRUE1 FEMALE POWER CORD 5L, ITEM# X143SJPCX002	8.00 EA ✓	50.63	405.04	04/24/2022
9- 1 FEE	FREIGHT	1.00 EA	648.13	648.13	04/24/2022

L#1-2, 3-8 AS PER PS HAVE BEEN REC.10/18/22

PO# 0001120799

RCVR # 0001103465

8/31/22  
Baba

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.



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

# PICKING TICKET

INVOICE NUMBER 00462849	INVOICE DATE 01/24/23	PAGE NO. 1
----------------------------	--------------------------	---------------

S O L D  T O	LOS RIOS COMMUNITY COLLEGE DIS	ACCOUNT NO. 005170
	FOLSOM LAKE COLLEGE RECEIVING	
	ATTN: ACCOUNTS PAYABLE	
	1919 SPANOS COURT	
	SACRAMENTO	CA 95825-3981
S H I P  T O	LOS RIOS COMMUNITY COLLEGE DIS	
	FOLSOM LAKE COLLEGE RECEIVING	
	PO#0001120799	
	10 COLLEGE PKWY	
	FOLSOM	CA 95630

CUSTOMER P.O. NO. 0001120799	ORDERED BY / REL. IAN W	DATE ORDERED 04/20/22	DATE REQUIRED / /	SHIPPED VIA UPS GROUND	FREIGHT TERMS PPD	ENTERED BY / DEPT 0358	ORIGINAL INVOICE NO. 00456480	
COMMENTS:		TERMS: N30D				CO. UNIT/WAREHOUSE 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
10 20	1 ✓	0	1 ✓	NS8888 MESSAGE	THE UNIT PRICE AND THE EXTENDED ETC EOS PROGRAMMING WING EMAIL TRACKING TO BOBBIE O.		3,402.00	EA	3,402.00
<p><i>L#3</i></p> <p><i>PO#000 1120799</i></p> <p><i>RCVR # 000 1105922</i></p> <p><i>1/27/23</i></p> <p><b>L#3 AS PER PS HAS BEEN REC. 3/24/23mkn</b></p>									

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