

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: 0000010539 SWEETWATER SOUND 5501 US HIGHWAY 30 W FORT WAYNE IN 46818

Phone: (800) 222-4700 **Fax:** (260) 432-1758

email: kenny_bergle@sweetwater.com

COMPLETED

PURCHASE ORDER NO 0001117919

Date	Revision	Page		
09/27/2021		1		
Payment Ter	ms Freight Terms	Ship Via		
NET 30	Shipping Point	Best Method		
Reference: Location / Dept				
1032604 LEWISR ROUILLERS		04GYM AVSV		

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 UM2USB - AUDIO LEVEL DEVICE - 1.00 EA 49.00 49.00 10/11/2021
BEHRINGER 2X2 USB AUDIO INTERFACE

PAID

PER QUOTE# 7297506 CHECK #: 0094820167

DATE: 10/14/21

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

AMOUNT \$: 52.80

VOUCHER #: 00611561

 Sub Total Amount
 49.00

 Sales Tax Amount
 3.80

 Total PO Amount
 52.80

<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 4500 12 FL.VA.ITSV 67800 00000 384B 52.80 2022

0001032604CHAVEZA25-SEP-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

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 Signatury

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: SWEETWATER SOUND

5501 US HIGHWAY 30 W FORT WAYNE IN 46818

United States

email: kenny_bergle@sweetwater.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000010539

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001032604
 09/22/2021
 1

Requisition Name:

SWEETWATER-Athletic Str Audio

Requester
Ronald Lewis
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 22-SEP-2021

Line-Schd	Description	Quanti	y UOM	Price	Extended Amt Due Date
1-1	AUDIO LEVEL DEVICE - BEHRINGER 2X2	1	EA	73.50	73.50 09/30/2021

73.50 Sub-total 5.70 Est. tax

Total Requisition Amount: 79.20

Please reference Quote 7297506.

<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>73.50</u>

USB AUDIO INTERFACE (UM2USB)

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2 Project Grant: 384B

Program Director: Jeff Lewis

Program Goal: Support Athletic Streaming Project

Approval Signature	Approval Signature	Approval Signature



Music Instruments & Pro Audio 5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com **Quote Number** 7297506 **Quote Date** 09/17/21

Delivery Method FedEx Ground (Business)

Customer Number 1071928

Quote To: David Hindi

Folsom Lake College A/V 10 College Pkwy Folsom, CA 95630 Ship to: David Hindi

Folsom Lake College A/V 10 College Pkwy Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
1	UM2usb	Behringer 2x2 USB Audio interface	\$73.50	\$49.00	\$49.00

http://www.sweetwater.com/store/detail/UM2usb/

\$49.00	Subtotal:
\$9.74	Shipping & Handling:
-\$9.74	Free Shipping Promo:
\$3.80	Tax:
\$52.80	Total:

Your Sales Engineer Is Ted Hunter:

Dear David,

Let me know if you have any further questions...thanks! If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1397 or ted_hunter@sweetwater.com.

24-hour tech support is also available at Sweetwater.com/ SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.



Music Instruments & Pro Audio

5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com

Bill To: Accounts Payable

Los Rios Community College District

1919 Spanos Ct Sacramento, CA 95825 **Order Number** 29107939 **Order Date** 09/30/2021 **Ship Date** 09/30/2021

Delivery Method FedEx Ground (Business)

Customer Number 1071928 **Customer PO** 0001117919

Ship To: Receiving Dept

Folsom Lake College AV 10 College Pkwy

Folsom, CA 95630

Qty.	Item		
11	UM2usb		

Description U-Phoria UM2 USB Audio Interface **Retail Price Your Price Total** \$73.50 \$49.00 \$49.00

Terms: Net 30 Days

PO# 000 1117919 Revr # 000 109 8427

10/11/21 Boba

Balance Due:	\$52.80
Payment:	\$0.00
Total:	\$52.80
Tax:	\$3.80
Free Shipping Promo:	-\$9.74
Shipping & Handling:	\$9.74
Subtotal:	\$49.00

PLEASE PAY **FROM THIS** INVOICE

Your Sales Engineer is Ted Hunter:

ted_hunter@sweetwater.com (260) 432-8176 x1397 (800) 222-4700 x1397 Thanks as always...! appreciate it!

www.sweetwater.com/ted_hunter www.facebook.com/tedhuntersound

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