

Los Rios Community College District

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

COMPLETED

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

PURCHASE ORDER NO 0001120520

Date	Revision	Page
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035272 DOWELLZ HANEYB	04ASPH130 SME	

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-1128 AC POWER ADAPTER 4MS POWER BRICK 90W AC POWER ADAPTER ITEM ID: POWERBRICK90W	1.00 EA	25.00	25.00	03/28/2022

PAID

CHECK #: 0094826173

DATE: 4/11/22

AMOUNT\$: 26.94

VOUCHER#: 00621989

Sub Total Amount	25.00
Sales Tax Amount	1.94
Total PO Amount	26.94

<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.VI.SWPA	09000	00000	485Z	26.94	2022

0001035272CHAVEZA25-MAR-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.

Requisition

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

Phone: (800) 222-4700 **Fax:** (260) 432-1758
email: kenny_bergle@sweetwater.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035272	03/14/2022	1	
Requisition Name:			
SWEETWATER SOUND			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 14-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	AC POWER ADAPTER	1	EA	25.00	25.00 03/28/2022
	4MS POWER BRICK 90W AC POWER ADAPTER ITEM ID: POWERBRICK90W				

25.00 Sub-total
1.94 Est. tax

Total Requisition Amount: 26.94

ONLINE SHOPPING ATTACHED

<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	4500	12	FL.VI.SWPA	09000	00000	485Z	25.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Regional makespace
Project Grant: 485z
Program Director: G. McCormac/V. Maryatt
Program Goal: improve student access/outcomes

Approval Signature

Approval Signature

Approval Signature



Shopping Cart

Cart ID: v4uv8

PRODUCT	QTY.	PRICE
 4ms Power Brick 90W AC Power Adapter 15-20V/90W Brick-style Universal AC Adapter with 2.1mm Barrel Plug (5.5mm Outer Diameter) with Positive Center for 4ms Row Power Eurorack DC Power Supplies ItemID: PowerBrick90W Price: \$25.00 Promo: 6-month Special Financing Available* ✓ In Stock ✓ Free Shipping ✓ Free Tech Support ✓ Free 2-Year Warranty	1 Remove	\$25.00
SUBTOTAL		\$25.00
ESTIMATED SHIPPING		FREE
Additional shipping methods will be available during checkout		

Sweetwater®

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 31532664

Order Date 03/29/2022

Ship Date 03/29/2022

Delivery Method First Class Mail

Customer Number 1895611

Customer PO 0001120520



Ship To:

Receiving PO 0001120520

Folsom Lake College

10 College Pkwy

Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
✓ 1	PowerBrick90W	Power Brick 90W AC Power Adapter	\$25.00	\$25.00	\$25.00

Terms: Net 30 Days

Ln #1

PO # 000 1120 520

RCV # 000 110 1188

3/31/22

Baba

Subtotal:	\$25.00
Shipping & Handling:	\$6.98
Free Shipping Promo:	-\$6.98
Tax:	\$1.94
Total:	\$26.94
Payment:	\$0.00
Balance Due:	\$26.94

**PLEASE PAY
FROM THIS
INVOICE**

Your Sales Engineer is Ted Hunter:

ted_hunter@sweetwater.com

(260) 432-3176 x1397

(800) 222-4700 x1397

Thanks as always...I appreciate it!

www.sweetwater.com/ted_hunter

www.facebook.com/tedhuntersound

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.