Los Rios Community College District

PURCHASE ORDER NO 0001121097

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

Date	Revision	Page
04/25/2022		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1035542 ANGOVEP HANEYB		04FLC VAPA

Supplier: 0000006062
WOODWIND & THE BRASSWIND
4004 TECHNOLOGY DR
SOUTH BEND IN 46628

Phone: (800) 346-4448
Fax: (800) 266-5962

email: schools@wwbw.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-1859	GIBSON LEE PAUL STANDARD /60'S ELECTRIC GUITAR BOURBON BURAT, ITEM# L54578000002000	1.00 EA	2,294.00	2,294.00	04/21/2022
2- 1 REC-1788	YAMAHA YTR-8310ZII BOBBY SHEW CUSTOM SERIES BB TRUMPET GOLD LACQUER, ITEM# L49534000001000	1.00 EA	2,135.00	2,135.00	04/21/2022
3- 1 REC-1766	YAMAHA YCR-8820 XENO SERIES F-ATTACHMENT TROMBONE LACQUER YELLOW BRASS BELL, ITEM# 483576000998006	1.00 EA	2,553.00	2,553.00	04/21/2022
4- 1 REC-5717	YAMAHA YCR-8335 NEO SERIES BB CORNET SILVER ITEM# J02263000002000	1.00 EA	2,867.00	2,867.00	04/21/2022
5- 1 REC-5113	ANDREW EASTMAN BB80G SERIES SELECT PERNAMBUCCO GERMAN BASS BOW 3/4 ITEM# L86567000001000	1.00 EA	437.00	437.00	04/21/2022

COMP QUOTE 2 MUSCIAN'S FRIEND LINES: 1, 2, 3 ONLY $8, 763.00 + Shipping & Tax

QUOTE# BM04042022014W VALID TO 06-08-2022

PAID

CHECK #: 0094827207

DATE: 5-7-22

AMOUNT: 2471.79, 2300.46, 2750.86

VOUCHER#: 00624240, 00624242

Sub Total Amount	10,286.00
Sales Tax Amount	797.17
Total PO Amount	11,083.17

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 0001121097

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

Date	Revision	Page
04/25/2022		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1035542 ANGOVEP HANEYB		04FLC VAPA

Supplier: 0000006062
WOODWIND & THE BRASSWIND
4004 TECHNOLOGY DR
SOUTH BEND IN 46628

Phone: (800) 346-4448
Fax: (800) 266-5962

email: schools@wwbw.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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10050	00000	485Y	11,083.17	2022

0001035542CHAVEZA21-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.

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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 INDEMNTIY: 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.
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 debanilent or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: WOODWIND & THE BRASSWIND 0000006062
4004 TECHNOLOGY DR
SOUTH BEND IN 46628
United States

Phone: (800) 346-4448 **Fax:** (800) 266-5962
email: schools@wwbw.com

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

Business Unit: **GENFD** **OPEN**

Req ID:	Date	Page
0001035542	03/25/2022	1

Requisition Name:
WWBW.COM - MUSIC - ANGOVE

Requester
Philip Angove

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: QUINTELM 25-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GIBSON LEE PAUL STANDARD /60'S ELECTRIC GUITAR BOURBON BURAT, ITEM# L54578000002000	1	EA	2,699.00	2,699.00	04/01/2022
2-1	YAMAHA YTR-8310ZII BOBBY SHEW CUSTOM SERIES BB TRUMPET GOLD LACQUER, ITEM# L49534000001000	1	EA	2,461.99	2,461.99	04/01/2022
3-1	YAMAHA YCR-8820 XENO SERIES F-ATTACHMENT TROMBONE LACQUER YELLOW BRASS BELL, ITEM# 483576000998006	1	EA	3,446.99	3,446.99	04/01/2022
4-1	YAMAHA YCR-8335 NEO SERIES BB CORNET SILVER ITEM# J02263000002000	1	EA	3,323.99	3,323.99	04/01/2022
5-1	ANDREW EASTMAN BB80G SERIES SELECT PERNAMBUCCO GERMAN BASS BOW 3/4 ITEM# L86567000001000	1	EA	485.00	485.00	04/01/2022

12,416.97 Sub-total
962.31 Est. tax

Total Requisition Amount: 13,379.28

QUOTE BM04042022014W

ALTERNATIVE QUOTE 1

ALTERNATIVE QUOTE 2

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10050	00000	485Y	12,416.97

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: WOODWIND & THE BRASSWIND 0000006062
4004 TECHNOLOGY DR
SOUTH BEND IN 46628
United States

Phone: (800) 346-4448 **Fax:** (800) 266-5962
email: schools@wwbw.com

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

Business Unit:	**GENFD**	**OPEN**
Req ID:	Date	Page
0001035542	03/25/2022	2
Requisition Name:		
WWBW.COM - MUSIC - ANGOVE		
Requester		
Philip Angove		
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: SWP - Commercial Music
Project Grant: 485Y
Program Director: VICTORIA MARYATT
Program Goal: Address new industry priorities; SSM Equity

Approval Signature	**Approval Signature**	**Approval Signature**

WOODWIND BRASSWIND

WWBW.com

PO BOX 5111
Westlake Village, CA 91359
Phone: 800.346.4448 | **Fax:** 800.266.5962

Prepared By	Ben Manganiello
Extension	1749
Created Date	4/8/2022
Expiration Date	6/8/2022

Quote Name	BM04042022014W

Customer Name	Folsom Lake College	Ship To Name	Folsom Lake College
Contact Name	Jennifer Taylor	Phone	(916) 608-6500
Bill To Name	Folsom Lake College	Email	taylorj@flc.losrios.edu
Bill To	10 College Parkway Folsom, CA 95630	Ship To	10 College Parkway Folsom, CA 95630

Product Code	Brand	Product	Line Item Description	Sales Price	Quantity	Total Price
L86567000001000	Andreas Eastman	BB80G Series Select Pernambucco German Bass Bow Regular 3/4	pre-order, availability still N/A	$437.00	1.00	$437.00
L54578000002000	Gibson	Gibson Les Paul Standard '60s Electric Guitar Bourbon Burst	estimated delivery mid April	$2,294.00	1.00	$2,294.00
J02263000002000	Yamaha	Yamaha YCR-8335 Neo Series Bb Cornet Silver	estimated delivery end of June	$2,867.00	1.00	$2,867.00
483576000998006	Yamaha	YSL-882O Xeno Series F-Attachment Trombone Regular Lacquer Yellow Brass Bell		$2,553.00	1.00	$2,553.00
L49534000001000	Yamaha	YTR-8310ZII Bobby Shew Custom Series Bb Trumpet Regular Gold Lacquer		$2,135.00	1.00	$2,135.00

Have you registered for the Educator Website?
See your discounts and shop 24/7!
Visit WWBW.com/apply

Subtotal	$10,286.00

Subject to sales tax being added to the final purchase price.
Please submit tax-exemption paperwork to schools@wwbw.com.

Grand Total	$10,286.00

Terms and Conditions

- Please reference **Opportunity Number** (13 digit number at end of email subject) when submitting your purchase order or calling to place your order over the phone.
- All shipping and handling charges are included to delivery addresses within the 48 contiguous states unless specified above.
- Invoice terms are Net 30, please submit your tax exempt certificates with your signed school purchase order.
- No other promotions, coupons or discounts are available on the prices quoted above.
- Despite our best efforts, on rare occasions an item may be have been mispriced. Prior to your order being finalized, you will be contacted if any such concerns arise. If you ever have a question about the pricing of an item, please contact us to confirm prior to your PO being submitted.
- All products are shipped with dock delivery using a common carrier (i.e.: UPS, USPS or FED EX Truck Freight).
- **No State Sales Tax** is included with this pricing.
- Delivery appointments may be requested by the shipper for truck freight; arrangements for unloading product are the responsibility of the customer. Please allow an extra week for delivery.
- To obtain automatic shipping and backorder notifications sent to an district business office email address, please provide one Music Department contact for all locations.
- If your Administration requires the use of Preferred Vendors, please verify Woodwind & Brasswind is listed before submitting your order.
- Additional protection against accidental damage and handling is available through our optional Platinum Coverage.
- All standard Manufacturer's warranties apply.
- Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.
- Orders accepted via fax 800-266-5962 or email schools@wwbw.com

WOODWIND BRASSWIND
PO BOX 5111
Westlake Village, CA 91359
Phone: 800.346.4448 | **Fax:** 800.266.5962

WWBW.com

Prepared By	Ben Manganiello
Extension	1749
Created Date	4/8/2022
Expiration Date	6/8/2022

Quote Name BM04042022014W

WOODWIND BRASSWIND

EXCLUSIVE OFFERS

Stretch your budget now with these amazing deals

BAND

ALLORA
Compensating Euphonium
AEP-550S
$2799.00

GIARDINELLI
Alto Saxophone
GAS-300
$1199.00

VANDOREN
5RV Lyre Series
B♭ Clarinet Mouthpiece
$86.00

LÉGÈRE
Reeds
10% Off

ORCHESTRA

THOMASTIK
Dominant Strings
Up to 60% Off MSRP

BELLAFINA
Premium Brazilwood Violin Bow
4/4 Size
$43.00

STROBEL
ML-85 Student Series
4/4 Size Violin Outfit
$399.00

STROBEL
MC-75 Student Series
4/4 Size Cello Outfit
$675.00

Offer valid 2/1/22–3/31/22 on orders placed through Educator Support at 800-346-4448 only. Not valid online.
These offers do not apply to taxes, shipping and handling charges, or any similar processing charges.
For questions, please contact Educator Support or email schools@wwbw.com

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Westlake Village, CA 91359
Phone: 800.346.4448 | **Fax:** 800.266.5962

WWBW.com

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Expiration Date	6/8/2022

Quote Name BM04042022014W

PERCUSSION

VIC FIRTH
American Custom SD1 General Drum Sticks
$8.99

VIC FIRTH
Intermediate Education Pack
$72.00

ROGUE
Velocity 5-Piece Shell Pack
$495.00

ZILDJIAN
Drum Set A Series 391 Cymbal Pack
$475.00

GIBRALTAR
6600 Series Motorcycle-Style Drum Throne
$69.00

ROAD RUNNER
Avenue II Series Cymbal Bag 25"
$24.00

COMBO ACCESSORIES

HARBINGER
L802 Mixer Package With VARI V2300 Series Speakers, Stands and Cables, 12" Mains
$499.00

KORG
Tuner/Metronome
$18.50

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Phone: 800.346.4448 | **Fax:** 800.266.5962

WWBW.com

Prepared By	Ben Manganiello
Extension	1749
Created Date	4/8/2022
Expiration Date	6/8/2022

Quote Name BM04042022014W

SKIP'S MUSIC INC.

BID

Systems Engineering Group

2740 Auburn Blvd.
Sacramento, CA. 95821
Phone (916) 484-7575

DATE: April 6, 2022

BID To: Folsom Lake College
Philip Angrove
10 College Parkway
Folsom, CA 95630
916-608-6725
angrovep@flc.losrios.edu

Ship To: Folsom Lake College
Philip Angrove
10 College Parkway
Folsom, CA 95630

Comments or Special Instructions:
Some of these items may stake up to a year to become available. I wanted to make sure this was in print.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	CUSTOMER#	S/O#		TERMS
Tony Mason							

QUANTITY	DESCRIPTION	LIST	EXT. LIST	SKIP'S PRICE EA.	EXT. SKIP'S PRICE
1	Gibson Les Paul Standard '60s Electric Guitar Bourbon Burst	$ 2,699.00	$ 2,699.00	$ 2,483.00	$ 2,483.00
1	Yamaha YTR-8310ZII Bobby Shew Custom Series Bb Trumpet Gold Lacquer	$ 3,797.00	$ 3,797.00	$ 2,584.00	$ 2,584.00
1	Yamaha YSL-8820 Xeno Series F- Attachment Trombone Lacquer Yellow Brass Bell	$ 5,003.00	$ 5,003.00	$ 3,272.00	$ 3,272.00
1	Yamaha YCR-8335IIS Neo Series Bb Cornet Silver	$ 4,987.00	$ 4,987.00	$ 3,482.00	$ 3,482.00
		SUBTOTAL	**$ 16,486.00**	**SUBTOTAL**	**$ 11,821.00**
				TAX RATE	7.75%
				SALES TAX	916.13
				SHIPPING & HANDLING	$ 245.38
				LABOR	
				TOTAL	$ 12,982.51

Terms & Conditions:

Musician's Friend

What can we help you find?

Contact Us 877-513-9720

Sign in

Cart 4

Guitars Basses Amps & Effects Drums Keys & MIDI Live Sound Recording Microphones Accessories More | Hot Deals | STUPID DEAL DAY

REWARDS It Pays to Play

Earn Points	Members-Only Deals
Personalized Service	Special Birthday Offer

You could earn **70,112 points** ($701.12 in credit) on this order.

Learn More about the benefits of being a Rewards Member. Join in Checkout.

Order Summary

Subtotal	$8,763.58

coupon code Apply

Subtotal $8,763.58

Proceed to Checkout

PayPal

Andreas Eastman BB80G Series Select Pernambucco German Bass Bow 3/4 — $485.60

Item #L86567000001000

Order Now!

This item is backordered but is available to reserve now. You will not be charged until the item ships.

Restrictions Apply (Find Out More)

1 Update

Earn up to 3,888 points ($38.88 in credit) to redeem on future purchases.

Yamaha YSL-8820 Xeno Series F-Attachment Trombone Lacquer Yellow Brass Bell — $3,116.99

Item #483576000999006

In Stock & Ready to Ship

Most orders placed before 3 p.m. ET ship same day (except weekends and holidays).

1 Update

Earn up to 24,936 points ($249.36 in credit) to redeem on future purchases.

Add Warranty

Yamaha YTR-8310ZII Bobby Shew Custom Series Bb Trumpet Gold Lacquer — $2,461.99

Item #L49534000001000

In Stock & Ready to Ship

Most orders placed before 3 p.m. ET ship same day (except weekends and holidays).

1 Update

Earn up to 19,696 points ($196.96 in credit) to redeem on future purchases.

Add Warranty

Gibson Les Paul Standard '60s Electric Guitar Iced Tea — $2,699.00

Item #L54579000001000

In Stock & Ready to Ship

* WOODWIND AND THE BRASSWIND

PO# 000 1121097

RCVR# 000 110 1766

5/3/22
Baka

L#3 AS PER PS HAS BEEN REC. 5/17/22mkn

* Ln# 3, RCVD. ✓

- No packing list

* WOODWIND & THE BRASSWIND

L#2 AS PER PS HAS BEEN REC. 5/17/22mkn

PO# 000 1121097

RCVR # 000 1101788

5/4/22
Baba

* Ln#2, RCVD ✓

- No Packing List

WOODWIND
BRASSWIND

BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
CustID
PO# 0001121097

4/28/2022 5/2/2022

3078217

PAC

PRM

15

SHIP TO:

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY
ATTN PO 0001121097 /
FOLSOM, CA 95630

This order may have other items that will ship separately

PHONE: 800-348-5003 or 574-25

Pick AREA: 600

LPN: M053078217

S

PROTECTION PLAN INFORMATION: If you purc
a Protection Plan, please visit
www.productassist.com/ProtectionPlan
for information. To protect your investment with c
the best protection plans in the industry, please g
a call within 45 days of your original purchas

WHSE. LOC.	QTY.	ITEM NO.	DESCRIPTION
PRGTECH4	1	L54578000002000	LPS600B8NH1 Les Paul Standard '60s Electric Guitar Regular Bourbon Burst

Ln#1

2081203 84

RETURN LABEL (RA# -)

ORDER # S31050573PL39658179

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at $1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a $4.00 restocking fee.
4. All returned woodwind and brass instruments incur a $10.00 sanitization fee. Returned mouthpieces priced over $300.00 incur an $8.00 sanitization fee; the fee for mouthpieces under $300.00 is $4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY
ATTN PO 0001121097 /
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

L#1 HAS BEEN REC PER PS. 5/19/22mkn

PO# 0001121097

RCVR # 0001101859

* WOODWIND & THE BRASSWIND

PO# 0001121097
RCVR # 0001105113

11/30/22
Baha

L#5 AS PER PS HAS BEEN REC. 2/9/23mkn

WOODWIND BRASSWIND

4/28/2022 7/23/2022

3497099

PHONE: 800-348-5003 or 574-251-3500

Pick Area: 310

LPN: M053497099

BILL TO:
LOS RIOS COMM COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO, CA 95825

Tax ID # 93-1235414
Box Type : 22

PO# 0001121097

SHIP TO: **54**

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY
ATTN PO 0001121097 /
FOLSOM, CA 95630
FOLSOM LAKE COLLEGE - RECEIVING

NONRET NON-RETURNABLE ITEMS INCLUDED: 1

PROTECTION PLAN INFORMATION: If you purchased a Protection Plan, please visit *www.productassist.com/ProtectionPlan* for information. To protect your investment with one of the best protection plans in the industry, please give us a call within 45 days of your original purchase.

WHSE. LOC.	QTY.	ITEM NO.		DESCRIPTION
301040D0	1	L86567000001000	BB8034G	BB80G Series Select Pernambucco German Bass Bow Regular 3/4

Ln#5

RETURN LABEL (RA# -) ORDER # S310505 73PL39769613

1. Please read our return instructions on the reverse side.
2. Stringed instruments priced at $1,999.00 or more must be returned within 10 days of shipment.
3. Returned bows are assessed a $4.00 restocking fee.
4. All returned woodwind and brass instruments incur a $10.00 sanitization fee. Returned mouthpieces priced over $300.00 incur an $8.00 sanitization fee; the fee for mouthpieces under $300.00 is $4.00.
5. The following products cannot be returned - Clearance items, Apple products, items identified as non-returnable, discontinued items, electronic software downloads, demo gear, vintage instruments, strings, reeds, computers, tubes, earbuds, earplugs, recorders, tin whistles, flutophones, "world" wind instruments, harmonicas, raw-frame speakers, drumheads, drumsticks, turntable cartridges, fog fluid, clothing/footwear, body jewelry, sheet music, cleaners, polishes and polishing cloths, software/soundware, books, CDs, DVD's, vinyl records, and videos.
6. All other returns must be made within 45 days of shipment.
7. Returned items must be in original, brand-new condition and show no signs of wear or use. There is a minimum 15% re-stocking fee for returns that are not in original condition.

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY
ATTN PO 0001121097 /
FOLSOM, CA 95630

SHIP TO:

MUSIC AND AUDIO DISTRIBUTION
4005 N NORFLEET
KANSAS CITY, MO 64161-9231

* WOODWIND & BRASS

L#4 AS PER PS HAS BEEN REC. 3/7/23mkn

PO#000 1121097

RCVR #000 1105717

1/17/23

* Ln#4, RCVD.

— No Packing Slip