

Los Rios Community College District

PURCHASE ORDER NO 0001127507

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 05/10/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1043159 WALLACEI HANEYB	Location / Dept FLC 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	MEGA CLAW CLAMPS [MODEL# #10-6210]	6.00 EA	43.90	263.40	06/10/2023
2- 1	HIGH END SYSTEMS HALCYON GOLD HF-BLACK #2562A1201-B [MODEL# HAL-G-HF-MI]	3.00 EA	8,779.20	26,337.60	06/10/2023
3- 1	FIXTURE POWER CORD, EDISON 5-20 TO TRUE1 #2560B7004 [MODEL# NOT PROVIDED]	3.00 EA	60.45	181.35	06/10/2023
4- 1	HALC GOLD/TWO IN ROAD CASE PKG KIT #2562K1001 [MODEL # NOT PROVIDED]	1.00 EA	892.80	892.80	06/10/2023
5- 1	FREIGHT FOR LINE# 4	1.00 EA	671.09	671.09	06/10/2023
6- 1	MOTION LABS CUSTOM ROLLING POWER DISTRIBUTION RACK AS PER ENCLOSED DRAWING [MODEL # CUSTOM PD]	1.00 EA	8,688.00	8,688.00	06/10/2023
7- 1	METER ADDER - IF DESIRED [MODEL# ADDER]	1.00 EA	2,606.40	2,606.40	06/10/2023
8- 1	ESTIMATED FREIGHT FOR LINE# 6 CUSTOM PD	1.00 EA	506.80	506.80	06/10/2023

MUSSON QUOTE DATED 4/17/23
AND
MUSSON QUOTE DATED 4/25/23

Sub Total Amount	40,147.44
Sales Tax Amount	3,020.13
Total PO Amount	43,167.57

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

Kim Carrillo

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 0001127507

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 05/10/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1043159 WALLACEI HANEYB	Location / Dept FLC 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
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<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	6490	12	FL.VI.IEQP	10070	00000	548A	43,167.57	2023

0001043159MCKECHND28-APR-2023

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
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

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.
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 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
0001043159	04/26/2023	1
Requisition Name: MUSSON		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 26-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MEGA CLAW CLAMPS [MODEL# #10-6210]	6	EA	43.90	263.40	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	6		PROFILE: EQP:OTHER		
2-1	HIGH END SYSTEMS HALCYON GOLD HF-BLACK #2562A1201-B [MODEL# HAL-G-HF-MI]	3	EA	8,779.20	26,337.60	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	3		PROFILE: EQP:OTHER		
3-1	FIXTURE POWER CORD, EDISON 5-20 TO TRUE1 #2560B7004 [MODEL# NOT PROVIDED]	3	EA	60.45	181.35	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	3		PROFILE: EQP:OTHER		
4-1	HALC GOLD/TWO IN ROAD CASE PKG KIT #2562K1001 [MODEL # NOT PROVIDED]	1	EA	892.80	892.80	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	1		PROFILE: EQP:OTHER		
5-1	FREIGHT	1	EA	671.09	671.09	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: FRT	1		PROFILE: EQP:FEEES		
6-1	MOTION LABS CUSTOM ROLLING POWER DISTRIBUTION RACK AS PER ENCLOSED DRAWING [MODEL # CUSTOM PD]	1	EA	8,688.00	8,688.00	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	1		PROFILE: EQP:OTHER		
7-1	METER ADDER - IF DESIRED [MODEL# ADDER]	1	EA	2,606.40	2,606.40	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: EQUIP	1		PROFILE: EQP:OTHER		
8-1	ESTIMATED FREIGHT [FOR CUSTOM PD]	1	EA	506.80	506.80	05/26/2023
ASSET DEPT:	VAPA LOCATION: FLC CATEGORY: FRT	1		PROFILE: EQP:FEEES		

40,147.44 Sub-total
3,020.13 Est. tax

Total Requisition Amount: 43,167.57

QUOTE DATED 4/17/23

Approval Signature	Approval Signature	Approval Signature
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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: 0001043159	Date 04/26/2023	Page 2
Requisition Name: MUSSON		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 26-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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QUOTE DATED 4/25/23

ALTERNATE QUOTE 1

ALTERNATE QUOTE 2

<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	6490	12	FL.VI.IEQP	10070	00000	548A	40,147.44

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: THEATRE
Project Grant: 548A
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE EQUIPMENT

Approval Signature	Approval Signature	Approval Signature
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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: Steve Odehnal Direct (916) 661-0554

Client: Folsom Lake College
 Address: 10 College Parkway
 Folsom, CA 95630
 Project: New PD
 Date: 4/25/2023

Contact: Ian Wallace
 Phone: (916) 608-6933
 Ext: (916) 608-6933
 Cell: (916) 400-9701

Qty	Model #	Description	Cost	Sub-total
1	Custom PD	Motion Labs Custom Rolling Power Distribution Rack as per enclosed drawing	\$ 8,688.00	\$ 8,688.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 8,688.00
		tax 7.87%		\$ 683.75
		estimated freight		\$ 506.80
		TOTAL PURCHASES		\$ 9,878.55

Qty	Model #	Description	Cost	Sub-total
1	ADDER	Meter Adder - If desired	\$ 2,606.40	\$ 2,606.40
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		sub total		\$ 2,606.40
		tax 7.87%		\$ 205.12
				\$ -
		TOTAL ADDER FOR METER		\$ 2,811.52
TOTAL PRICE INCLUDING METER				\$ 12,690.07

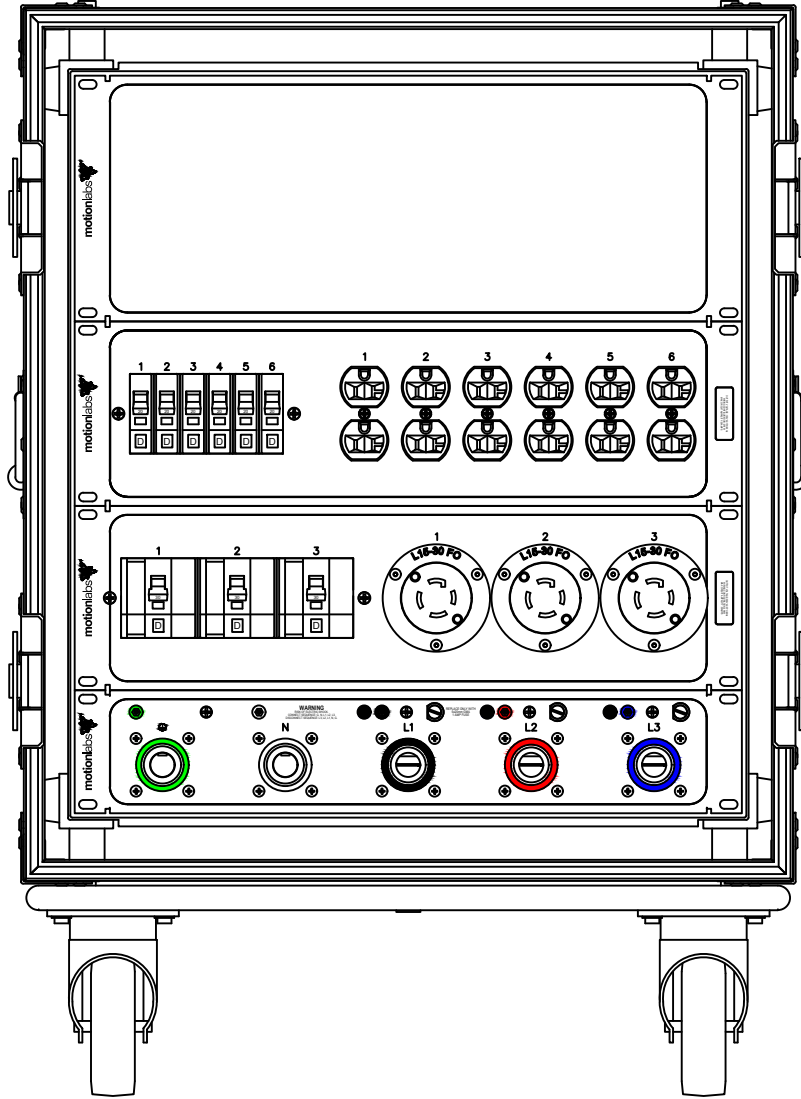
NOTES:

* Pricing is valid for 15 days and must be verified for purchase outside that time frame.

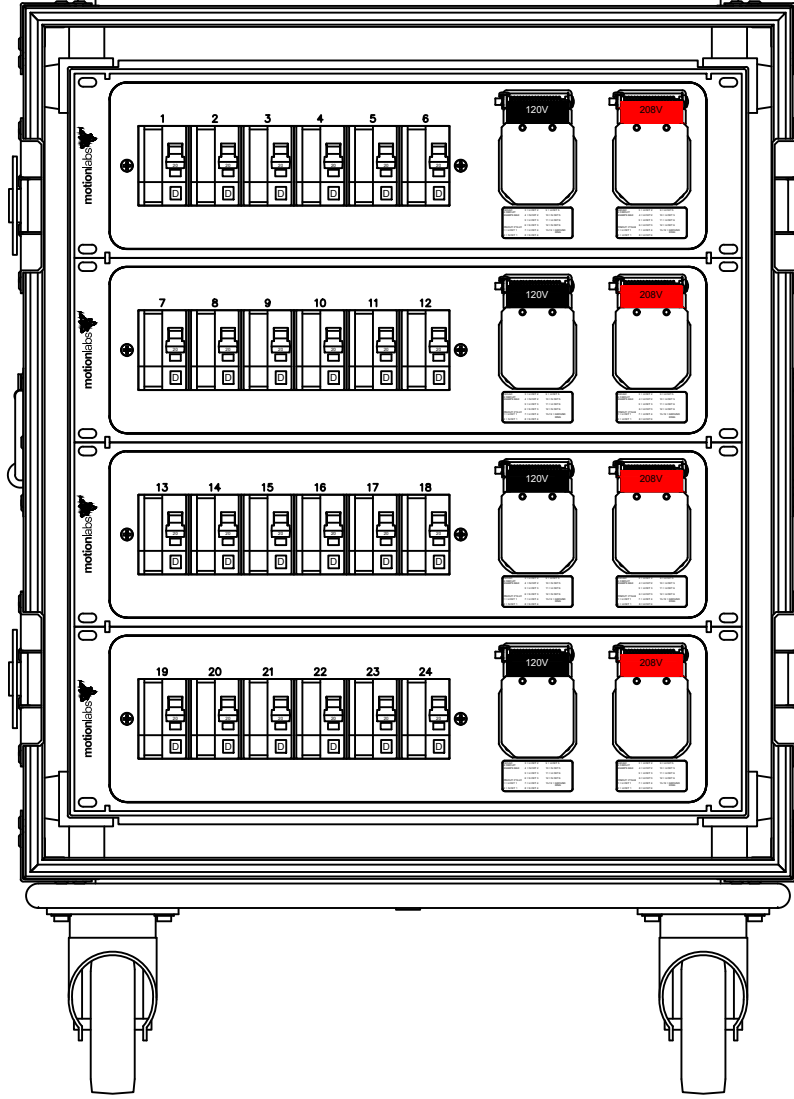
Rolling Rack PDU 5W Cam RGN In, 6X Ed Duplex, 3X L15-30-Front, 4X Dual Voltage P19 -Rear, 12RU Steel Liner, Shock Mounted ATA Case, ETL Listed

NOTE: CAM ORIENTATION IS REVERSED GROUND & NEUTRAL

Front View



Rear View



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Customer

Contact

Phone

Fax

motionlabs

520 Furnace Dock Road Cortlandt Manor, NY 10567
 1-800-227-6784 P 914-788-8877 F 914-788-8666

Part No.

MUSSON 4-14-23 PD

Drawn by

Rev	Date	By	Description

Rev

Date

Full Compass Systems, Ltd

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

Quotation

Confirmation # SOC4951117-2
Page 1 of 1
Date 4/9/2023
Sales order [SOC4951117](#)
Purchase order #
Ordered by Community Col., Los Rios
Salesperson Luis Acosta
Payment Credit Card
Customer account CUC2618131
EOB
Expiration date FOBO 5/22/2023

Bill to:

Folsom Lake College
10 COLLEGE PKWY

FOLSOM, CA 95630-6798

Ship to:

Folsom Lake College
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Mfg	Item number	Description	Qty ordered	Unit	Ship via	Unit price	Extended price	Fin
HDS	2562A1201-B	HALCYON GOLD HIF BLK BOXED W/MI	2	EA	Bestway	\$10104.34	\$20208.68	

<https://www.fullcompass.com/prod/615973>

Sales subtotal amount:	\$20208.68
Promotional discount:	\$0.00
Shipping & handling:	\$281.94
Net amount:	\$20490.62
Sales tax:	\$1566.17
Total:	\$22056.79
Prepaid:	\$0.00
Balance due:	\$22056.79



QUOTE

L163822

Version 2

Print Date: 04/09/2023

4WALL ENTERTAINMENT, INC

3165 W. SUNSET RD
SUITE 100
LAS VEGAS, NV 89118
UNITED STATES
Phone: (702) 263-3858

Description: NEW HES HALCYON GOLD
Deal: FOLSOM LAKE COLLEGE
PO No: PENDING
Terms: PREPAY
Billing Cycle: IMMEDIATE
Location: FOLSOM, CA 95630

Agent: J SMITH
Email: jsmith@4wall.com
Project Manager: J SMITH
Email: jsmith@4wall.com

Start Date: 05/12/2023
Need By: 05/19/2023

Issued To

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 UNITED STATES

Outgoing (SHIP)

FOLSOM LAKE COLLEGE
Attention: IAN WALLACE
10 COLLEGE PARKWAY
916 608 6933
FOLSOM, CA 95630
UNITED STATES

SALES

Part Number	Description	Qty.	Unit Extended	Period Extended
2562A1201-B	HES HALCYON GOLD HF - BLACK	2	10,230.00	20,460.00
Note:	***LEAD TIME END OF AUGUST***			
	INCLUDES PER UNIT two (2) Omega brackets, one (1) fixture one (1) power cord, bare ends to powerCON® TRUE1® TOP input, one (1) safety cable.			
2562K1001	HALCYON GOLD ROAD CASE - 2 PER CASE	1	1,040.00	1,040.00
Note:	***LEAD TIME END OF AUGUST***			
LSC MWB	MEGA-CLAW, BLACK	4	38.00	152.00
HBL5266C	CONN EDISON 15A M LINE HUBL	2	7.95	15.90
NOTE13	DEPOT WARRANTY	1	0.00	0.00
Note:	- 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			

SALES Sub-Total	\$ 21,667.90
TAX (7.750%)	\$ 1,679.26
SALES Total	\$ 23,347.16

MISCELLANEOUS

I-Code	Description	Qty.	Unit Extended	Period Extended
NS-DELO	SHIPPING GRD	1	502.55	502.55
MISCELLANEOUS Total			\$ 502.55	

Sub-Total	22,170.45
TAX	1,679.26
Grand Total	23,849.71

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 14 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.
- 4Wall is permitted to progress bill for individual line items on the order delivered in full to the customer, and those invoices will be due on the payment terms defined in the order.
- This proposal, its contents, and all related documentation generated by 4Wall Entertainment are confidential and shall not be disclosed to third parties.

Signature

Date