

# Los Rios Community College District

**PURCHASE ORDER NO 0001127226**

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**

<b>Date</b> 05/04/2023	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1042686 DALEM HANEYB	<b>Location / Dept</b> FLC	

**Supplier:** 0000010539  
SWEETWATER SOUND  
MUSIC TECHNOLOGY DEPT  
5501 US HWY 30 W  
FORT WAYNE IN 46818

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

**email:** patrick\_dennis@sweetwater.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	ITEM# REASON12EDU SOFTWARE: REASON STUDIOS REASON 12 EDU DL	10.00 EA	280.00	2,800.00	06/04/2023
2- 1	ITEM# PTStudioSL1YR SOFTWARE: AVID PRO TOOLS STU MSL EDU 5+ INCLUDES: ITEM# PTSub1YRSLN AVID PRO TOOLS MULTI SEAT LICENSE SERVER AT NO CHARGE.	10.00 EA	99.00	990.00	06/04/2023
3- 1	ITEM# J48 RADIAL 1-CH ACTIVE 48V DIRECT BOX	5.00 EA	230.00	1,150.00	06/04/2023
4- 1	ITEM# BETA91A SHURE HALF-CARDIOID CONDENSER KICK MIC	2.00 EA	230.00	460.00	06/04/2023
5- 1	ITEM# HM800 MACKIE 8-CH HEADPHONE AMP	2.00 EA	230.00	460.00	06/04/2023
6- 1	ITEM# SP404MKII ROLAND SP-404MK2 PORTABLE SAMPLING WORKSTATION	2.00 EA	460.00	920.00	06/04/2023
7- 1	ITEM# REASONPANN REASON STUDIOS REASON+ SUB ANN DL	15.00 EA	190.00	2,850.00	06/04/2023
8- 1	ITEM# PTSTUDIOANNST AVID PRO TOOLS STUDIO SUB STU/TEACH	10.00 EA	99.00	990.00	06/04/2023
9- 1	ITEM# SIBULTAUP AVID SIBELIUS ULT 1-YR UPG+SUP DL	10.00 EA	149.00	1,490.00	06/04/2023
10- 1	ITEM# TOD10NBLK IBANEZ TOD10N TIM HENSON SIG	1.00 EA	649.00	649.00	06/04/2023
11- 1	ITEM# SEP20ETS PRS SE P20 PARLOR, TOBACCO SUNBURST	2.00 EA	459.00	918.00	06/04/2023
12- 1	ITEM# MICSTDBOOM ON-STAGE HVY DTY MIC STAND W/TELE BOOM	12.00 EA	67.00	804.00	06/04/2023

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.

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1042686 DALEM HANEYB	<b>Location / Dept</b> FLC	

**Supplier:** 0000010539  
SWEETWATER SOUND  
MUSIC TECHNOLOGY DEPT  
5501 US HWY 30 W  
FORT WAYNE IN 46818

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

**email:** patrick\_dennis@sweetwater.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
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1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
13- 1	ITEM# MICSTDDDESKBM ON-STAGE KICK DRUM/AMP STAND W/BOOM	4.00 EA	30.00	120.00	06/04/2023
14- 1	ITEM# BP10 PRO CO 10' QTRSM-QTRSM CABLE	24.00 EA	18.00	432.00	06/04/2023
15- 1	ITEM# EB6081 ERNIE BALL 10' TS-TSA, BRAIDED INST CABLE, BLACK	6.00 EA	24.00	144.00	06/04/2023
16- 1	ITEM# GOLDINST18 MOGAMI 18' TS-TS, GOLD INST CABLE	1.00 EA	69.00	69.00	06/04/2023
17- 1	ITEM# GOLDINST10 MOGAMI 10' TS-TS, GOLD INST CABLE	2.00 EA	69.00	138.00	06/04/2023

QUOTE# 8765173 REV\_05-02-23  
LRCCD CUSTOMER# 4127438

<b>Sub Total Amount</b>	15,384.00
<b>Sales Tax Amount</b>	1,192.30
<b>Total PO Amount</b>	16,576.30

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10050	00000	314A	6,749.48	2023
GENFD	5603	12	FL.VI.VTEA	10050	00000	314A	9,826.82	2023

0001042686MCKECHND19-APR-2023

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**Authorized Signature**  
*Kim Carrillo*

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

**email:** patrick\_dennis@sweetwater.com

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**Ship To:** FOLSOM LAKE COLLEGE  
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United States

**Bill To:** LRCCD  
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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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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>

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

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001042686	Date: 04/14/2023
Page 1	
Requisition Name: SWEETWATER	
Requester: Michael Dale	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: EUREA 14-APR-2023	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REASON STUDIOS REASON 12 EDU DL [ITEM# REASON12EDU]	10	EA	299.00	2,990.00	
2-1	AVID PRO TOOLS + AUP EDU INST DL [ITEM# PTSOFTEDU-E]	10	EA	299.00	2,990.00	
3-1	RADIAL 1-CH ACTIVE 48V DIRECT BOX [ITEM# J48]	5	EA	232.00	1,160.00	
4-1	SHURE HALF-CARDIOID CONDENSER KICK MIC [ITEM# BETA91A]	2	EA	237.00	474.00	
5-1	MACKIE 8-CH HEADPHONE AMP [ITEM# HM800]	2	EA	237.00	474.00	
6-1	ROLAND SP-404MK2 PORTABLE SAMPLING WORKSTATION [ITEM# SP404MKII]	2	EA	504.00	1,008.00	
7-1	REASON STUDIOS REASON+ SUB ANN DL [ITEM# REASONPANN]	15	EA	199.00	2,985.00	
8-1	AVID PRO TOOLS STUDIO SUB STU/TEACH [ITEM# PTSTUDIOANNST]	10	EA	99.00	990.00	
9-1	AVID SIBELIUS ULT 1-YR UPG+SUP DL [ITEM# SIBULTAUP]	10	EA	149.00	1,490.00	
10-1	IBANEZ TOD10N TIM HENSON SIG [ITEM# TOD10NBLK]	1	EA	630.00	630.00	
11-1	PRS SE P20 PARLOR, TOBACCO SUNBURST [ITEM# SEP20ETS]	2	EA	464.00	928.00	
12-1	ON-STAGE HVY DTY MIC STAND W/TELE BOOM [ITEM# MICSTDBOOM]	12	EA	69.00	828.00	
13-1	ON-STAGE KICK DRUM/AMP STAND W/BOOM [ITEM# MICSTDDESKBM]	4	EA	32.00	128.00	
15-1	10' TRSM-TRSM CABLE 2-PK [ITEM# BP10-2PK] PRO CO 10' TRSM-TRSM CABLE [ITEM# BP10]	12	PKG	19.50	234.00	
16-1	ERNIE BALL 10' TS-TSA, BRAIDED INST CABLE, BLACK [ITEM# EB6081]	6	EA	24.00	144.00	
17-1	MOGAMI 18' TS-TS, GOLD INST CABLE [ITEM# GOLDINST18]	1	EA	72.00	72.00	
18-1	MOGAMI 10' TS-TS, GOLD INST CABLE [ITEM# GOLDINST10]	2	EA	61.00	122.00	

17,647.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 17,647.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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:** william\_roach@sweetwater.com

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

<b>Business Unit:</b> GENFD OPEN		
Req ID: 0001042686	Date 04/14/2023	Page 2
Requisition Name: SWEETWATER		
Requester Michael Dale		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 14-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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QUOTE# 8705061, DATED 04/10/2023, CUSTOMER# 6560580

PLEASE SEE ATTACHED EMAIL EXPLAINING LACK OF PRICING FOR ITEM 14 OF THE QUOTE. ITEM 14 IS BUNDLED WITH/INTO ITEM 15.

<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	4300	12	FL.VI.VTEA	10050	00000	314A	6,202.00
GENFD	5603	12	FL.VI.VTEA	10050	00000	314A	11,445.00

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

Program Name: COMMERCIAL MUSIC  
Project Grant: 314A  
Program Director: FRANCIS FLETCHER  
Program Goal: COMMERCIAL MUSIC SUPPLIES AND SOFTWARE

Approval Signature	Approval Signature	Approval Signature
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# Sweetwater®

Music Instruments & Pro Audio  
5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 8705061  
**Quote Date** 4/10/23  
**Delivery Method** FedEx Ground (Business)  
**Customer Number** 6560580

**Quote To:** Michael Dale  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

**Ship to:** Michael Dale  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
10	Reason12Edu	Reason Studios Reason 12 EDU DL <a href="http://www.sweetwater.com/store/detail/Reason12Edu/">http://www.sweetwater.com/store/detail/Reason12Edu/</a>	\$299.00	\$299.00	\$2,990.00
10	PTSoftEdu-e	Avid Pro Tools + AUP Edu Inst DL	\$299.00	\$299.00	\$2,990.00
5	J48	Radial 1-ch Active 48V Direct Box <a href="http://www.sweetwater.com/store/detail/J48/">http://www.sweetwater.com/store/detail/J48/</a>	\$300.00	\$232.00	\$1,160.00
2	Beta91A	Shure Half-Cardioid Condenser Kick Mic <a href="http://www.sweetwater.com/store/detail/Beta91A/">http://www.sweetwater.com/store/detail/Beta91A/</a>	\$319.00	\$237.00	\$474.00
2	HM800	Mackie 8-ch Headphone Amp <a href="http://www.sweetwater.com/store/detail/HM800/">http://www.sweetwater.com/store/detail/HM800/</a>	\$249.99	\$237.00	\$474.00
2	SP404mkII	Roland SP-404MK2 Portable Sampling Workstation <a href="http://www.sweetwater.com/store/detail/SP404mkII/">http://www.sweetwater.com/store/detail/SP404mkII/</a>	\$559.99	\$504.00	\$1,008.00
15	ReasonPAnn	Reason Studios Reason+ Sub Ann DL <a href="http://www.sweetwater.com/store/detail/ReasonPAnn/">http://www.sweetwater.com/store/detail/ReasonPAnn/</a>	\$199.00	\$199.00	\$2,985.00
10	PTStudioAnnST	Avid Pro Tools Studio Sub Stu/Teach <a href="http://www.sweetwater.com/store/detail/PTStudioAnnST/">http://www.sweetwater.com/store/detail/PTStudioAnnST/</a>	\$99.00	\$99.00	\$990.00
10	SibUltAUP	Avid Sibelius Ult 1-Yr Upg+Sup DL <a href="http://www.sweetwater.com/store/detail/SibUltAUP/">http://www.sweetwater.com/store/detail/SibUltAUP/</a>	\$149.00	\$149.00	\$1,490.00
1	TOD10NBK	Ibanez TOD10N Tim Henson Slg <a href="http://www.sweetwater.com/store/detail/TOD10NBK/">http://www.sweetwater.com/store/detail/TOD10NBK/</a>	\$1,049.99	\$630.00	\$630.00
2	SEP20ETS	PRS SE P20 Parlor, Tobacco Sunburst <a href="http://www.sweetwater.com/store/detail/SEP20ETS/">http://www.sweetwater.com/store/detail/SEP20ETS/</a>	\$499.00	\$464.00	\$928.00
12	MicStdBoom	On-Stage Hvy Dty Mic Stand w/Tele Boom <a href="http://www.sweetwater.com/store/detail/MicStdBoom/">http://www.sweetwater.com/store/detail/MicStdBoom/</a>	\$123.99	\$69.00	\$828.00
4	MicStdDeskBm	On-Stage Kick Drum/Amp Stand w/Boom	\$63.99	\$32.00	\$128.00

# Sweetwater®

Music Instruments & Pro Audio  
5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 8705061  
**Quote Date** 4/10/23  
**Delivery Method** FedEx Ground (Business)  
**Customer Number** 6560580

**Quote To:** Michael Dale  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

**Ship to:** Michael Dale  
Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

Qty.	Item	Description	Retail Price	Your Price	Total
		<a href="http://www.sweetwater.com/store/detail/MicStdDeskBm/">http://www.sweetwater.com/store/detail/MicStdDeskBm/</a>			
6	BP10-2Pk	10' TRSM-TRSM Cable 2-pk			
		<a href="http://www.sweetwater.com/store/detail/BP10-2Pk/">http://www.sweetwater.com/store/detail/BP10-2Pk/</a>			
12	BP10	Pro Co 10' TRSM-TRSM Cable	\$32.08	\$19.50	\$234.00
		<a href="http://www.sweetwater.com/store/detail/BP10/">http://www.sweetwater.com/store/detail/BP10/</a>			
6	EB6081	Ernie Ball 10' TS-TSA, Braided Inst Cable, Black	\$38.99	\$24.00	\$144.00
		<a href="http://www.sweetwater.com/store/detail/EB6081/">http://www.sweetwater.com/store/detail/EB6081/</a>			
1	GoldInst18	Mogami 18' TS-TS, Gold Inst Cable	\$79.95	\$72.00	\$72.00
		<a href="http://www.sweetwater.com/store/detail/GoldInst18/">http://www.sweetwater.com/store/detail/GoldInst18/</a>			
2	GoldInst10	Mogami 10' TS-TS, Gold Inst Cable	\$67.95	\$61.00	\$122.00
		<a href="http://www.sweetwater.com/store/detail/GoldInst10/">http://www.sweetwater.com/store/detail/GoldInst10/</a>			

Continued on page 3...



# Sweetwater®

Music Instruments & Pro Audio  
5501 US HWY 30 W  
Fort Wayne, IN 46818  
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Items listed on previous page(s)

Subtotal:	\$17,647.00
Shipping & Handling:	\$63.93
Free Shipping Promo:	-\$63.93
Tax:	\$480.68
Total:	\$18,127.68

### Your Sales Engineer Is Ted Hunter:

Dear Michael,

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 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.