

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CANCELED PO**

0001066292

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
04/16/2012	1 - 08/30/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
767037 TAKEMOTO POONV		AVSV

Vendor: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

email: www.bhphotovideo.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

Bill To: 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	LAMP SHARP PG-M20X PROJECTOR	1.00	EA	397.83	0.00	CANCEL

URGENT REQUIREMENT, PLEASE PROCESS PO IMMEDIATELY

QUOTE # 381017660 DATED 4/4/12

FREE SHIPPING

FAX PURCHASE ORDER
FAX NO. : 1800-858-5517

8/30/12 - VP
CANCEL PO DUE TO VENDOR CANNOT SUPPLY ITEM
AS PER JOANY HARMAN'S EMAIL DATED 8/30/12

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
							0.00	2013

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/pvalidation>

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

[Handwritten Signature]
08/31/12

Notices to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

B/TRX Prdg.
submitted 8/31

~~Hand~~
Submitted
8/30/12

Change Order Request

PO # 0001066292

Request Date: 08/29/12

College/Dept: FLC

Vendor Name B&H PHOTO VIDEO
(one PO per request)

Vendor #0000016971

Cancel Purchase Order (a purchase order can only be cancelled if there is no receiver or voucher against it)

RE-ISSUE TO: TROXELL VID: 0000005604

QTY: 1 UOM: EA UNIT PRICE: \$404.00 EXT'D TOTAL: \$404.00

DESCRIPTION: LAMP SHARP AN-M20LP PG M20/XU/S/PG M25X

BUDGET: GENFD 6490 11 ED.VLAYSV 61300 00000 2013 041A ~~101E~~

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$435.31

Comments to be added: Cancel PO to B&H Photo - Vendor cannot supply item. Re-issue PO to Alternate Vendor Troxell per Quote# Q430312256.

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO - Purchasing** mailbox.

1) Pending update quote & item availability from troxell.

2) Once ~~COA~~ troxell confirms + send change order w/ cop of quote
✓ - Q#

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PURCHASE ORDER NO

0001066292

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Date	Revision	Page
04/16/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767037 TAKEMOTO POONV	04EDCA204 AVSV	

Vendor: 0000016971
 B&H PHOTO VIDEO PRO-AUDIO
 420 9TH AVE
 NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 743-0895

Urgent

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 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	LAMP SHARP PG-M20X PROJECTOR	1.00	EA	397.83	397.83	04/26/2012

URGENT REQUIREMENT, PLEASE PROCESS PO IMMEDIATELY

QUOTE # 381017660 DATED 4/4/12

FREE SHIPPING

FAX PURCHASE ORDER
 FAX NO.: 1800-858-5517

Sub Total Amount	397.83
Sales Tax Amount	28.84
Total PO Amount	426.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	ED.VI.AVSV	61300	00000	041A	426.67	2012

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 Signature

[Handwritten Signature]

emailed 4/16/12 L.H.

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

(revised 04/2012)

Los Rios Community College District

Requisition

Page 1 of 1

RUSH

Req. No. 767037
P.O. NO. 8001066292

Vendor Code	DATE 3/13
Approved	VENDOR Topbulb.com B&H Photo Video
Terms	ADDRESS 5204 Indianapolis Blvd
F.O.B.	CITY East Chicago STATE IN ZIP 46312
PHONE 800-867-2952 FAX 877-324-2852	

DELIVERY INSTRUCTIONS	
EDCC204	
El Dorado Center	Location Code AV
College/District Location	Department
Computer Lab	
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Sharp PG-M20X Bulb	1	1	379.00	379.00
2	Part #: LCD-200			377.83	377.83
3					
4					
5	Sub Vendor - Use B&H				
6					
7					
8					
9					
10					
11	Shipping & handling				7.75
12					
13				7.15%	20.85

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax 7.25%	NA 26.48
This purchase is in compliance with the requirements of _____		Total	388.75
Program Name _____			406.48
For grants/special projects _____			426.88
Program Director/Coordinator Signature _____		Project/Grant Number _____	
Program Goal/Objective Number/Explanation _____			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Darren Tukemori TYPED/PRINT DATE: 3/13/12

REQUESTED BY: [Signature] SIGNATURE DATE: 3/13/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 3/13/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/20/12

GENED/6490 / 11 / ED.VI.AVSU

Bus. Unit	Account*	Fund	Org	Amount
61300	0020	2012	041A	\$ 406.48
Program	Sub-Class	BY	Proj/Gmt	Amount 388.75
/	/	/	/	Amount 426.88
Bus. Unit	Account*	Fund	Org	\$
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Gmt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

4/4/12



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until:

04/04/12

Bid No.: 381017660

Sold To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Ship To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via	
03/21/12	36735307	N/A	005	UPS GROUND 3-7 DAYS	
Qty	Ord	Item Description	SKU# Catalog#	Item Price	Amount
1		SHARP LAMP f/PG-M20X/XU/S/PG-M25X PROJECTOR/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHLPGM20X ANM20LP	397.83	397.83
PLEASE NOTE: ----- Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order. *****B&H HOLIDAY SCHEDULE***** B&H Will be CLOSED from Friday, April 6th Thru Friday, April 13th We will REOPEN on Sunday, April 15 at 10:00am					
Payment Type - NO PAYMENT TYPE SELECTED				- Amount Sub-Total: 397.83 Shipping: 0.00 Total: 397.83	
				7.25% AT 5/TX 28.85 Total 426.88	



COMMUNICATIONS, INC.

Audio•Video•Sales•Design•Service•Installation

11230 Gold Express Drive
Suite 310, #331
Gold River, CA 95670

Phone (916)253-3323

Fax (916)253-3353

David Hindi
Los Rios CCD - Folsom Lake College
10 College Parkway

Folsom, CA 95630

Quote Q430312256
Date 03/20/12
Terms Net 30
FOB Destination
Cust. # 7169
Expires 04/20/12

Dear David,

Thanks for the opportunity! Please feel free to give me a call if you need anything else.

Item	Quantity	Unit Price	Ext. Price
1 SHA SHAANM20LP SHARP AN-M20LP - LAMP MODULE - PG-M20X/XU/S/PG-M25X SHIPPING INCLUDED	1	404.00	404.00

Thank You.

Bill Pitzner
Account Executive

Subtotal	404.00
7.750 % Tax	31.31
Total	435.31

Date: March 16, 2012

Number of pages including cover sheet: 1

To: Customer #394460

Darren

El Dorado Ctr/Folsom Lake College

6699 Campus Dr

Placerville CA 95667

Email: shanev@flc.losrios.edu

Phone/Fax:

CC:

From:

Norma Martinez

Victoria Supply/Topbulb.com

5204 Indianapolis Blvd.

East Chicago, IN 46312

FID #26-4473292

Phone: (800) 867-2852 ext.8723

Fax phone: (877) 329-2852

REMARKS:

Urgent

For your review

Reply ASAP

Please comment

Quote

Sharp PGM20X LCD-200 quantity 1 at \$379.00

Shipping & Handling \$9.75 UPS Ground

Total \$388.75

Billing Address: Folsom Lake College

Los Rios Community College District

1919 Spanos CT

Sacramentos CA 95825

Purchase order accepted NET 30

Thank you,

Norma Martinez

Customer Sales Associates

norma@topbulb.com

*Not to
Specifications*

Haney, Brenda

From: Hindi, David
Sent: Wednesday, March 21, 2012 11:53 AM
To: Haney, Brenda
Cc: Takemoto, Darren
Subject: EDC Projector Lamp Requisition for Top Bulb
Attachments: BH_381017660.pdf; Folsom Lake - David Hindi - Sharp AN-M20LP Lamp quote (3-20-12).pdf

Hi Brenda,

I spoke with a sales rep at Top Bulb and found out that the bulb quoted for EDC was not an OEM (original equipment manufacturer) bulb. Since non-OEM bulbs have questionable quality control, I requested quotes (attached) from B&H & Troxell for an OEM bulb. Both quotes do not charge for shipping.

Darren and I discussed this a few minutes ago and agreed that it would be better to order an OEM bulb. If you need Darren to resubmit anything, please let him know.

Thanks!

David

Use B&H