

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

0001067064

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

Date	Revision	Page
05/31/2012	1 - 08/30/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760323 PACTOL POONV	04CYPH239 ENGLISH	

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: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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

DO NOT SEND TO VENDOR

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	LCD SAMSUNG 400FP-3 40"SYNCMSTR FLAT PANEL-WSIREG SA400FP3 400FP3	1.00	EA	803.55	803.55	05/30/2012
	2- 1	MOUNT CHIEF MICRO-ADJUSTABLE TILT WALL /REG CHMTMU MTMU	1.00	EA	108.00	108.00	05/30/2012
	3- 1	PLAYER SAMSUNG SLD-IN MODULE 40GB MED FOR FP-3, SASIMNT64	1.00	EA	610.05	610.05	05/30/2012
	4- 1	SHIPPING	1.00	EA	90.15	90.15	05/30/2012

8/30 - PMT HOLD / RCVR HOLD BA

BID # 383821980 DATED 5/8/12

8/30/12 - VP
LINE 3 - CHANGE DESCRIPTION
VENDOR SUBSTITUTE ON PLAYER MODEL. PREVIOUS MODEL DISCONTINUED BY MFR. REF: ORDER# 400413860
8/22/12
AS PER JOANY HARMAN'S EMAIL DATED 8/30/12

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	1,611.75
Sales Tax Amount	117.93
Total PO Amount	1,729.68

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	6490	12	PL.VI.BSKL	64900	00000	576F	1,729.68	2013

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

[Signature] 08/31/12

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.

Change Order Request

*Submitted
8/30/12*

PO # 0001067064

Request Date: 08/30/12

College/Dept: FLC

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

Vendor #0000016971

PMT HOLD

Change description on line #3 to **PLAYER SAMSUNG SLD-IN MODULE 40GB MED FOR FP-3, SASIMNT64**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = NO CHANGE

Comments to be added: VENDOR SUBSTITUTE ON PLAYER MODEL. PREVIOUS MODEL DISCONTINUED BY MFR. REF: ORDER# 400413860 8/22/12

OTHER:

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

*After L3
SUB is REV'D
D. Hindi will
give approval
ONL/RCVR's
and Release
PMT to vendor.*

*8/30 em sent to D. Hindi to confirm
delivery status.*

Haney, Brenda

From: Hindi, David
Sent: Wednesday, August 22, 2012 1:48 PM
To: Haney, Brenda
Subject: FW: B&H Photo Order Confirmation for Order #400413860

From: B&H Photo [mailto:ord-status@bhphotovideo.com]
Sent: Wednesday, August 22, 2012 1:27 PM
To: Hindi, David
Subject: B&H Photo Order Confirmation for Order #400413860



The Professionals' Source

420 Ninth Avenue, New York, NY 10001
www.bhphotovideo.com
800 - 221 - 5743
212 - 239 - 7765

Order Status

Dear LOS RIOS COMMUNITY COLLEGE DIS,

Thank you for your order. Below is a confirmation of the recent order you placed with us.

Order Number: 400413860
Purchase Order: 0001067064.
Billing Address: KALDANJ
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825
9165683113
Shipping Address: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
9165683071

Shipping Method:

CFO
Substitute Item
Same price

Item	Qty	Item Description	Price	Total Price
SASIMNT64	1.00	SLD-IN MODULE 40GB MED PLAYER FOR FP-3	610.05	610.05

Usually ships in 7-14 days

Subtotal: 610.05
Shipping Charges: 12.85
Taxes: 0.00
Total: 622.90

Payment Type	Amount
OPEN ACCOUNT	622.90

In most instances we begin processing your order shortly after you submit your order. Please review the information and verify that everything is correct. If any modifications or deletions are necessary you MUST contact us via PHONE ONLY, at 800-221-5743 or 212-239-7765. Please refer to your order number when calling us. Orders CANNOT be changed, cancelled or updated based on E-mail requests.

All orders are subject to verification.

Change Order Request

*Submitted
8/30/12*

PO # 0001067064

Request Date: 08/30/12

College/Dept: FLC

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

Vendor #0000016971

PMT HOLD

Change description on line #3 to **PLAYER SAMSUNG SLD-IN MODULE 40GB MED**
FOR FP-3, SASIMNT64

DO NOT SEND CHANGE ORDER TO VENDOR

*After L3
SUB is REV'D
D. Hindi will
give approval*

New PO Total = NO CHANGE

Comments to be added: **VENDOR SUBSTITUTE ON PLAYER MODEL. PREVIOUS MODEL**
DISCONTINUED BY MFR. REF: ORDER# 400413860 8/22/12

*ONLY REV R =
and Release
PMT to vendor.*

OTHER:

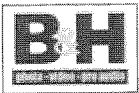
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Purchase Order: 0001067064.
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1919 SPANOS CT.
SACRAMENTO, CA 95825
9165683113
Shipping Address: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
9165683071

Shipping Method:

CFO
Substitute Item
same price

Item	Qty	Item Description	Price	Total Price
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Usually ships in 7-14 days				

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Shipping Charges: 12.85
Taxes: 0.00
Total: 622.90

Payment Type **Amount**
OPEN ACCOUNT 622.90

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All orders are subject to verification.

Haney, Brenda

From: Haney, Brenda
Sent: Monday, August 20, 2012 8:17 AM
To: Hindi, David
Subject: RE: 390637550_B&H PHOT VIDEO_PO#_0001067064_LINE#3

Importance: High

Hi David - Thanks for the update. No worries regarding timeline – we are holding all payments in this PO, until B&H can fulfill order, and/or resolve otherwise.

Thank you,
Brenda Haney
FLC Business Services
916.608.6635

From: Hindi, David
Sent: Friday, August 17, 2012 9:25 PM
To: Haney, Brenda
Subject: FW: 390637550

Hi Brenda,

As an update, please see the email string below. I contacted B&H and was informed the item was discontinued. Nice of them to let me know, especially after I phoned for a status update on several occasions. Their response each time was that the item was on back order.

I then contacted Samsung and was informed that a new model is replacing the previous model and that it was already available. I called B&H back and informed them of this information. The email below is their response.

I will keep trying to find out if the cost is the same and when it will be delivered. I will work on a change order as soon as I get a chance. Please be patient, I am scrambling to finish some installations at EDC & RCC and will get working on this as soon as time permits.

Thanks!

David

From: Hindi, David
Sent: Wednesday, August 15, 2012 9:30 PM
To: Helen Savranskaya
Subject: RE: 390637550

Thanks for all your help Helen! Does this mean that the price will be the same? Also, if in stock, when can we expect to receive it?

Thanks again for all your help with this!

David Hindi
Media Services
Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6610

FAX MESSAGE FROM:



Special Order

420 Ninth Avenue - New York, NY 10001

Phone: 212 239-7760 ~ Fax: 212 239-7747

<http://www.bhphotovideo.com>

8/30 Called Elianna w/ Pmt Hold Update.
Once L3 (sub) is RVD and accepted by D. Hindi - PO will be OK to DO REV'S
 Date: 07/30/2012 Pages Following: 2 & Pay.

Sent By:

Elianna Markovic

Attention:
accounts payable

FILE
BJS after Brenda

Fax No:
19162863636

Note: looking for payment
 eliannam@bhphoto.com ext5586

Order Number: **390637550**

420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770 • BandH.com



PHOTO 1-212 444-6600
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700
1-800 947-9978

VIDEO 1-212 444-5000
1-800 947-9910

PRO AUDIO 1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

Remittance Address: B&H Photo-Video Remittance Processing Center • P.O. Box 28072, New York, NY 10087-8072



Invoice No.: 62124823

Invoice Date: 07/10/12

Sold To: KALDANJ
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

HOLD
PMT

Bill Phone: (916)568-3113
Work Phone: (916)568-3074 Ext: 000000

Ship Phone: (916)568-3071

Order No.	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
390637550	1594475	30 DAY	06/06/12	0001067064	266	MULTIPLE
Qty. Ord.	Qty. Ship	Qty. Bko.	Item Description	SKU#	Item Price	Amount
1	1		SAMSUNG 400FP-3 40" SYNCMSTR LCD FLAT-PANEL- Salesperson Code: 266 SERIAL #: Z36HHCJC100206 <i>This Is A Special Order Item, And Is Not Returnable.</i> • Backorder To Follow	SA400FP3	803.55	803.55

Handwritten notes: *need Receiver #1*, *Vendor is requesting the payment.*

Payment Type	Card/Check Number	Amount
		Sub-Total: \$803.55
		Shipping & Handling: \$44.93
		Total Order: \$848.48
		Payments/Credits: \$.00
		Balance: \$848.48

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001067064

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

Date	Revision	Page
05/31/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760323 PACTOL POONV	04CYPH239 ENGLISH	

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: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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

Recd 1057599 6-13-12

Tax Exempt? *N*

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LCD SAMSUNG 400FP-3 40"SYNCMSTR FLAT PANEL-WSIREG SA400FP3 400FP3	1.00	EA	803.55	803.55	05/30/2012
2- 1	MOUNT CHIEF MICRO-ADJUSTABLE TILT WALL /REG CHMTMU MTMU	1.00	EA	108.00	108.00	05/30/2012
3- 1	<i>B/O</i> PLAYER SAMSUNG SLD-IN MODULE 40GB MED F/550DXLREG SASIMNT SIMNT	1.00	EA	610.05	610.05	05/30/2012
4- 1	SHIPPING	1.00	EA	90.15	90.15	05/30/2012

BID # 383821980 DATED 5/8/12

Special Order

All lines must be accepted & approved by AVSR D. Hendi - Before ONE REV'S and PMTS can be finalized.

Sub Total Amount	1,611.75
Sales Tax Amount	117.93
Total PO Amount	1,729.68

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.BSKL	64900	00000	576F	1,729.68	2012

L2 - Partial Paid 94-646033 \$143.75

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>

If all items L1, L2, L3 do not work - Entire PO will be returned to vendor.

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

[Signature] 5/31/12

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.

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 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.

Los Rios Community College District

Requisition

Page of

Req. No. 760323
P.O. NO.

Vendor Code	DATE <u>April 25, 2012</u>
Approved	VENDOR <u>BWH Photo Video Pro audio 55</u>
Terms	ADDRESS <u>420 Ninth Avenue</u>
F.O.B.	CITY <u>New York</u> STATE <u>NY</u> ZIP <u>10001</u>
	PHONE <u>800-947-8003</u> FAX <u>100-858-5517</u>

DELIVERY INSTRUCTIONS	
<u>04CYPH 239</u>	
Location Code	
<u>FC</u>	<u>RWC</u>
College/District Location	Department
<u>Instructional</u>	
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	Samsung 400FP-3 40" SyncStar LCD	1	1	\$803.95	\$803.95
2	Flat Panel - WS/Reg # SA400FP3				
3	# 400FP3				
4	Chief Micro-Adjustable Tilt Wall Mount/Reg	1	1	\$108.00	\$108.00
5	# CH MTM1 / MTMU				
6					
7	Samsung SLB-IN MODULE 40GB MED	1	1	\$610.05	\$610.05
8	Player f/SSODx/BEG # SASIMNT/				
9	SIMNT				
10					
11	Bid No. 383821980 dated 5/8/12				
12	Three quotes attached		Sub-Total		\$1,521.60
13			Supplier		\$90.15
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	\$117.94
This purchase is in compliance with the requirements of <u>BSI</u>					
Program Name <u>576F</u>				Total	\$1,729.69
Program Director/Coordinator Signature <u> </u> For grants/special projects					
Project/Grant Number <u> </u>					
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: Monica Pactor TYPED/PRINT DATE 4/25/12

REQUESTED BY: SIGNATURE DATE 4.25.12

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 4/26/12

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Instructions on Reverse

GS #127 08/06

District Office: White

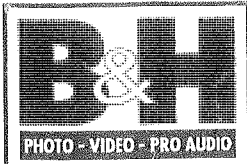
College Requesting: Yellow

Requestor: Pink

Area Dean: Goldenrod

GENVED / 6490 / 12 / FC-VT. BSKL				
Bus. Unit	Account*	Fund	Org	
6490	00000	2012	576F	\$ 1,729.69
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	
/	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	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	<u>04 FC</u>			
Building	<u>02CYPH</u>			
Room No.	<u>239</u>			
Dept.	<u>ENGLISH</u>			

4/25/12



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: 05/08/12 Bid No.: 383821980

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	
04/16/12	36735307	N/A	080	MULTIPLE	
Qty	Ord	Item Description	SKU# Catalog#	Item Price	Amount
1		SAMSUNG 400FP-3 40"SYNCMSTR LCD FLAT PANEL-WS/REG <i>This Is A Special Order Item, And Is Not Returnable.</i> X	SA400FP3 400FP3	803.55	803.55
		<i>This Is A "Special Order" Item, And Is Not Returnable.</i>			
1		CHIEF MICRO-ADJUSTABLE TILT WALL MOUNT/REG	CHMTMU MTMU	108.00	108.00
1		SAMSUNG SLD-IN MODULE 40GB MED PLAYER f/550DX/REG <i>This Is A "Special Order" Item, And Is Not Returnable.</i> X	SASIMNT SIMINT	610.05	610.05
<p>PLEASE NOTE: -----</p> <p>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 on Sunday May 27th & Monday May 28th We will REOPEN on Tuesday, May 29th at 9:00am</p>					
<p><i>Model Discontinued 8/22/12 Vendor to offer substitute at no extra charge.</i></p>				Sub-Total:	1,521.60
<p>Payment Type - NO PAYMENT TYPE SELECTED</p>				Shipping:	90.15
				Total:	1,611.75

Coast A/V

7475 Red Bud Road Granite Bay, CA 95746
Phone 916-791-2150
Fax 916-791-2611
www.coastav.com

Quote

Date: 4-10-12

TO: Folsom Lake College
Attn: David Hindi
10 College Parkway
Folsom, CA 95630

Terms: Due on Receipt

Freight: Included

Qty	Model	Description	Unit Price	Extended Price
1	400FP-3	Samsung 40" LCD Display	\$903.00	\$903.00
1	SIM-NT	Samsung Integrated PC Module	\$642.00	\$642.00
1	MTMU	Chief Tilt Wall Mount	\$159.00	\$159.00

Subtotal	\$1,704.00
Tax	\$132.06
Total	\$1,836.06

Quote Valid for 30 Days

Approval _____ Date _____



COMMUNICATIONS, INC.
 Audio•Video•Sales•Design•Service•Installation
 4830 S. 38th St.
 Phoenix, AZ 85040

Phone (602)437-7240
 Fax (602)296-2789

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

 Folsom, CA 95630

Quote Q175214116
 Date 04/10/12
 Terms Net 30
 FOB Destination
 Cust. # 7169
 Expires 05/11/12

Dear David,

I am pleased to quote on the following items. Please feel free to give me a call if you need anything else.

*** Pricing includes free ground shipping

Item	Quantity	Unit Price	Ext. Price
1 SAMSUNG 400FP3 40 IN. FULL HD LCD MONITOR	1	1010.00	1010.00
2 SAMSUNG SIMNT SLIDE-IN-MODULE MEDIA PLAYER	1	645.00	645.00
3 CHIEF MTMU MTM UNIVERSAL	1	111.00	111.00

Thank You.

Lynette Lauterbach

Lynette Lauterbach
 Administrative Sales Assistant

Subtotal 1766.00
 7.750 % Tax 136.86
 Total 1902.86



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

PHOTO 1-212 444-6600
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700
1-800 947-9978

VIDEO 1-212 444-5000
1-800 947-9910

PRO AUDIO 1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com

Order No.: 390637550



Sold To: KALDANJ
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Handwritten notes: 1057519, 6/17/12, and initials.

Bill Phone: (916)568-3113
Work Phone: (916)568-3074 Ext: 000000

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
06/08/12	1594475	30 DAY	06/06/12	0001067064	266	MULTIPLE	
Qty. Ord	Qty. Ship	Qty. Bko	Item Description		SKU#	Item Price	Amount
1		1	SAMSUNG 400FP-3 40"SYNCMSTR LCD FLAT-PANEL- Salesperson Code: 266 <i>This Is A Special Order Item, And Is Not Returnable.</i>		SA400FP3	LI	
1	1		CHIEF MICRO-ADJUSTABLE TILT WALL MOUNT Salesperson Code: 266 <i>Qualifies for Free Shipping Within the Contiguous USA</i>		CHMTMU		
1		1	SAMSUNG SLD-IN MODULE 40GB MED PLAYER F/550 Salesperson Code: 266 <i>This Is A Special Order Item, And Is Not Returnable.</i> PLEASE NOTE: *****B&H HOLIDAY SCHEDULE***** <i>B&H Will be OPEN on Independence Day, Wednesday, July 4th from 10:00am to 6:00pm</i> <i>Backorder To Follow</i>		SASIMNT		