

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

Date	Revision	Page
05/01/2013	1 - 07/25/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
769372 HAUG POONV		

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	SONY MHS-TS22 BLOGGIE SPRT CAMCORDER (BLK)/REG SOMHSTS22B MHSTS22B	1.00	EA	99.99	0.00	CANCEL

QUOTE # 423635410 DATED 2/6/13

FREE SHIPPING

X 7/25/13 CANCEL PO DUE TO DISCONTINUED BY MFR PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

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	2014

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
JOB 07/26/13

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 6/8/13.
✓

PO # 0001071381

Request Date: 06/04/13

College/Dept: FLC

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

Vendor #0000016971

Cancel Purchase Order

DO NOT SEND PO/CHANGE ORDER TO VENDOR
**B&H CANCELLATION CONFIRMATION FOR ORDER#_435330420 HAS ALREADY
BEEN RECEIVED BY CAMPUS.**

New PO Total = **\$0.00**

Comments to be added: PO Cancelled by B&H Photo - Vendor cannot supply item. Item discontinued by mfr.

OTHER:

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

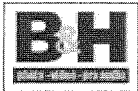
Send Email to Area / Requester

Haney, Brenda

chw

From: Hindi, David
Sent: Monday, June 24, 2013 9:19 AM
To: Haney, Brenda
Subject: FW: B&H Photo Cancel Confirmation for Order #435330420

From: B&H Photo [<mailto:ord-status@bhphotovideo.com>]
Sent: Monday, June 24, 2013 9:07 AM
To: Hindi, David
Subject: B&H Photo Cancel Confirmation for Order #435330420



The Professional's 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,

This is to advise you that your order #435330420, purchase order #0001071381 has been cancelled.

Please reply to this message, or call 1-800-221-5743 for any additional information.

We thank you for shopping at B&H and look forward to serving you again soon.

B&H Photo Video

www.BandH.com

Haney, Brenda

CD

From: Hindi, David
Sent: Wednesday, June 12, 2013 2:47 PM
To: Haney, Brenda
Subject: FW: B&H PO# 0001071381

From: Judith Klein [<mailto:deeklein@bhphoto.com>]
Sent: Wednesday, June 12, 2013 1:14 PM
To: Hindi, David
Subject: B&H PO# 0001071381

Good Afternoon David,

We still have not heard back from you about PO# 0001071381. The Sony Bloggie Sport camcorder on this PO has been discontinued. Please let me know if you would like a different camera or if you need to cancel the PO.

Thank You,

DD Klein
Account Associate
Government and Education
B&H Photo Video Pro Audio
420 9th Avenue
New York, NY 10001
Tel: 800.947.8003x7748
Fax: 212.239.7759
Email: deeklein@bhphoto.com
Web: www.bhphotovideo.com

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071381

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

Date	Revision	Page
05/01/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769372 HAUG POONV	04DOGH128	

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SONY MHS-TS22 BLOGGIE SPRT CAMCORDER (BLK)/REG SOMHSTS22B MHSTS22B	1.00	EA	99.99	99.99	05/08/2013

QUOTE # 423635410 DATED 2/6/13

FREE SHIPPING

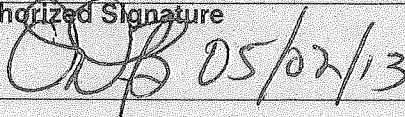
Sub Total Amount	99.99
Sales Tax Amount	8.00
Total PO Amount	107.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4300	11	FL.VI.AR07	06000	00000	041A	107.99	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/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


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Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **769372**
 P.O. NO. _____

Vendor Code _____
 DATE FEB 8, 2013
 Approved _____
 VENDOR BdH Photo Video
 Terms _____
 ADDRESS 420 Ninth Avenue
 F.O.B. _____
 CITY New York City STATE NY ZIP 10001
 PHONE (800)947-8003 FAX (800)858-5517

DELIVERY INSTRUCTIONS
04406128 04406128
 Location Code Comm 128
 College/District Location Instructional Department _____
 Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	<u>Sony MHS-TS22 Bloggie Sport Camcorder</u>	1	1	99.99	99.99
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	<u>Bid No. 4236 35410 valid thru 2/20/13</u>			<u>Free shipping</u>	
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				<u>8%</u> Sales Tax	<u>8.00</u>
Program Director/Coordinator Signature _____ For grants/special projects _____ Program Name _____ Project/Grant Number _____				Total	\$107.99
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: Paula Haug TYPED/PRINT _____ DATE _____

REQUESTED BY: _____ SIGNATURE _____ DATE 2-8-13

AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE _____ DATE 3/7/2013

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

GENED / 4300 / 11 / FI.VI.A107

Bus. Unit	Account*	Fund	Org	Amount
<u>06000</u>	<u>100000</u>	<u>2013</u>	<u>1041A</u>	<u>\$ 107.99</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	Amount
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 _____ Dept. _____

Building _____ Room No. _____



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

Federal ID#: 13-2768071

Prices Are Valid Until:

02/20/13

Bid No.: 423635410

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		
02/06/13	36735307	N/A	0U5	UPS GROUND		
Qty	Ord	Item Description	SKU#	Catalog#	Item Price	Amount
1		SONY MHS-TS22 BLOGGIE SPRT CAMCORDER (BLK)/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SOMHSTS22B MHSTS22B		99.99	99.99
PLEASE NOTE: ----- *****B&H HOLIDAY SCHEDULE***** B&H will be closed on Sunday, February 24th for Holiday vacation, we will reopen on Monday, February 25th at 9am Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.						
Payment Type -					- Amount	
NO PAYMENT TYPE SELECTED					Sub-Total:	99.99
					Shipping:	0.00
					Total:	99.99

BNI_quote

Nielsen, Ruth

From: Williams, David
Sent: Monday, February 25, 2013 1:23 PM
To: Harman, Joany; Nielsen, Ruth
Subject: RE: Budget Transfer - COMM

Thank you Joany!



David Williams, Ph.D.
Dean, Planning & Research and Visual & Performing Arts
Room FL4-128
Folsom Lake College
10 College Parkway, Folsom, CA 95630
Office: 916.608.6752 Fax: 916.608.6523
williad@flc.losrios.edu

From: Harman, Joany
Sent: Monday, February 25, 2013 1:23 PM
To: Williams, David; Nielsen, Ruth
Subject: RE: Budget Transfer - COMM

Submitted today. Thanks.

From: Williams, David
Sent: Monday, February 25, 2013 11:58 AM
To: Nielsen, Ruth; Harman, Joany
Cc: Williams, David
Subject: RE: Budget Transfer - COMM

Please transfer \$22.00 from:

GENFD 2302 11 FL.VI.AR07 10020 00000 2013 041A	\$2,350.00	\$0.00	\$0.00	\$1,312.50	\$1,037.50
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Haney, Brenda

From: Harman, Joany
Sent: Tuesday, February 19, 2013 1:05 PM
To: Haney, Brenda
Subject: RE: BUDGET CHECK _ AREA 7/06000

No.

From: Haney, Brenda
Sent: Tuesday, February 19, 2013 12:16 PM
To: Harman, Joany
Subject: BUDGET CHECK _ AREA 7/06000

Hi Joany –

Have you received a request from Area 7 to increase this account string?

Budget Year	Account String	Current Budget	Pre-Encumbrance	Encumbrances	YTD Expenses	Available Balance
2013	GENFD 4300 11 FL.VI.AR07 06000 00000 2013 041A	\$200.00	\$0.00	\$0.00	\$113.38	\$86.62

Thank you,
Brenda Haney
FLC Business Services
☎ 916.608.6635
✉ haneyb@flc.losrios.edu