

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001075234

PP

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

Date	Revision	Page
04/24/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005869 HINDID POONV	04ASPH122 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: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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

Line-Sch	Tax Exempt? N	Use Tax Applicable: Y	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1			RECORDER, ZOOM H6 ZOH6 HANDY AUDIO	1.00	EA	391.99	391.99	03/19/2014
2- 1			RECORDER, ZOOM AD-17 ZOAD17 AC ADAPTER F/R8	1.00	EA	18.61	18.61	03/19/2014
3- 1			CAPSULE, ZOEXH6 FOR H6 RCDR ZOOM DUAL XLR/TRS INPUT	1.00	EA	68.59	68.59	03/19/2014
4- 1			CAMERA, LOGITECH BCC950 LOBCC950 VIDEO CONFERENCING	1.00	EA	199.59	199.59	03/19/2014
5- 1			STRIP, HOSA LBL-505 HOLBL505 SCRIBBLE 3/4" X 60 YD	1.00	EA	9.75	9.75	03/19/2014
6- 1			TESTER, TRENDNET TRTCNT2 NETWORK CABLE	1.00	EA	35.56	35.56	03/19/2014
7- 1			CABLE, COMPREHENSIVE-C COC3B3B50 3/BNC TO 3/BNC 50'	3.00	EA	62.71	188.13	03/19/2014
8- 1			ADAPTER, PEARSTONE PEABNCRD1 BNC/F TO RCA/F NICKEL PLATED STUD	12.00	EA	1.35	16.20	03/19/2014
9- 1			CABLE, PEARSTONE PECBB50 VID BNC TO BNC - 50'/STUD	2.00	EA	14.39	28.78	03/19/2014
10- 1			CABLE, PEARSTONE PECBB25 VID BNC TO BNC - 25'/STUD	3.00	EA	8.06	24.18	03/19/2014
11- 1			CABLE, PEARSTONE PECBB6 VID BNC TO BNC - 6'/STUD	1.00	EA	5.84	5.84	03/19/2014
12- 1			ADAPTER, PEARSTONE PEABNCD1 BNC/F TO BNC/F NICKEL PLATED STUD	6.00	EA	0.86	5.16	03/19/2014
13- 1			CONVERTER, BLACK-MAGIC BLASDIMC ANALOG TO SDI - MINI REG	3.00	EA	274.65	823.95	03/19/2014
14- 1			CHART, DSC CAMWHITE DSCWS - SENIOR	1.00	EA	198.45	198.45	03/19/2014

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

Walden 5/2/2014

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

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FAX: (916) 568-3145

PURCHASE ORDER NO 0001075234

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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005869 HINDID POONV	04ASPH122 AVSV	

Vendor: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
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email: www.bhphotovideo.com

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10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

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

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		15- 1	CARD, PORTA-BRACE POWBC WHITE BALLANCING	1.00	EA	5.11	5.11	03/19/2014
		16- 1	CABLE, MITSUBISHI MIDSUBDIN RS232 6'	9.00	EA	10.00	90.00	03/19/2014
		17- 1	CHANGER, KRAMER KRADD9MD9M 9-PIN D M-M GENDER	4.00	EA	2.35	9.40	03/19/2014

QUOTE # 473802230 DATED 2/18/14

FAX PO TO 212-239-7759

Sub Total Amount	2,119.29
Sales Tax Amount	0.00
Total PO Amount	2,119.29

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.AVSV	61900	00000	041A	2,119.29	2014

Paid
94-699632
5/15/14

0001005869KIRKLINK24-FEB-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

[Signature] 5/15/2014

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.

Haney, Brenda

C/O
Pndg Inv
for Chg Order

From: Hindi, David
Sent: Tuesday, May 06, 2014 11:44 AM
To: 'Leah Avner'
Cc: Haney, Brenda
Subject: RE: PO 0001075234

B&H

Hi Leah,

As a result of the out of stock items, please make the following changes to PO 0001075234:

Remove 12 x PEABNCRD and substitute with 12 x MAFBNCFRCA .

We were looking for 12 of the MIDSUBDIN adapters, but we will take 3 if that is all you have.

If you have any questions about any of this, do not hesitate to contact me.

Thanks!

David Hindi
Broadcast Engineer
Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6610

From: Leah Avner [mailto:lavner@bhphoto.com]
Sent: Monday, May 05, 2014 2:36 PM
To: Hindi, David
Subject: PO 0001075234

Hi David,

Thanks for your recent PO submission, unfortunately a few of your items have been discontinued.

The Pearstone Adapter (PEABNCRD1) is currently in stock and we have no ETA for when we'll get more in. I can offer you similar item PEABNCRB1 if you'd like, let me know.

The Mistubishi cable, MIDSUBDIN has been discontinued by the manufacture. We currently have three is stock and that I am trying to reserve for you. Let me know if you'd like those three or if you'd like a different item instead.

Thanks,
Leah

Leah Avner
Account Associate
Government and Education
B&H Photo Video Pro Audio



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: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com



Invoice No.: 484139120

Revised
Quote

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

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

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

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
1	1		ZOOM H6 HANDY AUDIO RECORDER Salesperson Code: 2HF SERIAL #: B43012039		ZOH6 (H6)	391.99	391.99
1	1		ZOOM AD-17 AC ADAPTER F/R8 RECORDER Salesperson Code: 2HF		ZOAD17 (ZAD0017D)	18.61	18.61
1	1		ZOOM DUAL XLR/TRS INPUT CAPSULE FOR H6 RCDR Salesperson Code: 2HF SERIAL #: B45002037		ZOEXH6 (EXH-6)	68.59	68.59
1	1		LOGITECH BCC950 VIDEO CONFERENCING CAMERA Salesperson Code: 2HF SERIAL #: 1340LZ00YMZ9		LOBCC950 (960-000866)	199.59	199.59
1	1		HOSA LBL-505 SCRIBBLE STRIP 3/4" X 60 YD Salesperson Code: 2HF		HOLBL505 (LBL-505)	9.75	9.75
1	1		TRENDNET NETWORK CABLE TESTER Salesperson Code: 2HF SERIAL #: PA1401V100724		TRTCNT2 (TC-NT2)	35.56	35.56

Continued on Next Page ...

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: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com

Invoice No.: 484139120



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LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

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

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

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD
Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		COMPREHENSIVE-CABLES 3/BNC TO 3/BNC CABLE - Salesperson Code: 2HF	COC3B3B50 (3BP-3BP-50HR)	62.71	188.13
2	2		PEARSTONE VID CABLE/ BNC TO BNC - 50' Salesperson Code: 2HF	PECBB50/ STUD (VBBC-150)	14.39	28.78
<i>This Item Has a Student Special Price.</i>						
3	3		PEARSTONE VID CABLE/ BNC TO BNC - 25' Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>	PECBB25/ STUD (VBBC-125)	8.06	24.18
1	1		PEARSTONE VID CABLE/ BNC TO BNC - 6' Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>	PECBB6/ STUD (VBBC-106)	5.84	5.84
6	6		PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAP Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>	PEABNCD1/ STUD (ABNC-D1)	.86	5.16
3	3		BLACK-MAGIC ANALOG TO SDI - MINI CONVERTER Salesperson Code: 2HF SERIAL #: 1480167 1480122 1480088	BLASDIMC (CONVMAAS2)	274.65	823.95

Continued on Next Page ...



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: 212.239.7549 - 800.947.2215

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10 COLLEGE PARKWAY
FOLSOM, CA 95630

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

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		DSC CAMWHITE - SENIOR Salesperson Code: 2HF	DSCWS (CWS)	198.45	198.45
1	1		PORTA-BRACE WHITE BALLANCING CARD Salesperson Code: 2HF	POWBC (WBC)	5.11	5.11
3	3		MITSUBISHI RS232 CABLE 6' Salesperson Code: 2HF	MIDSUBDIN (DSUB-DIN)	10.00	30.00
4	4		KRAMER 9-PIN D M-M GENDER CHANGER Salesperson Code: 2HF	KRADD9MD9M (AD-D9M/D9M)	2.35	9.40
12	12		MACE FEMALE BNC TO FEMALE RCA Salesperson Code: 2NQ	MAFBNCFRCA (ADP-FBNC-FRCA)	.99	11.88
<p>PLEASE NOTE: ----- ***** B&H HOLIDAY SCHEDULE ***** We will be closing on Tuesday, June 3 at 2:00pm We will remain closed on Wednesday June 4 Through Thursday June 5 We will reopen on Friday June 6 at 9:00 AM</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,054.97
[REDACTED]			Total Order:	\$2,054.97
[REDACTED]			Total Payment:	\$0.00
[REDACTED]			Balance:	\$2,054.97

BNL Invoice-REPRINT

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001005869	02/24/2014	1
Requester		Bldg#
David Hindi		AVSV
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ZOOM H6 HANDY AUDIO RECORDER ZOH6	1	EA	391.99	391.99	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
2-1	ZOOM AD-17 AC ADAPTER F/R8 RECORDER ZOAD17	1	EA	21.51	21.51	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
3-1	ZOOM DUAL XLR/TRS INPUT CAPSULE FOR H6 RCDR ZOEXH6	1	EA	68.59	68.59	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
4-1	LOGITECH BCC950 VIDEO CONFERENCING CAMERA LOBCC950	1	EA	199.99	199.99	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
5-1	HOSA LBL-505 SCRIBBLE STRIP 3/4" X 60 YD HOLBL505	1	EA	9.75	9.75	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
6-1	TRENDNET NETWORK CABLE TESTER TRTCNT2	1	EA	35.56	35.56	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 1						
7-1	COMPREHENSIVE-C 3/BNC TO 3/BNC CABLE - 50' COC3B3B50	3	EA	62.71	188.13	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 3						
8-1	PEARSTONE BNC/F TO RCA/F NICKEL PLATED ADAPTER/STUD PEABNCRD1	12	EA	1.35	16.20	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 12						
9-1	PEARSTONE VID CABLE/ BNC TO BNC - 50'/STUD PECBB50	2	EA	14.39	28.78	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 2						
10-1	PEARSTONE VID CABLE/ BNC TO BNC - 25'/STUD PECBB25	3	EA	8.06	24.18	03/19/2014
ASSET DEPT: AVSV LOCATION: 04ASPH122 CATEGORY: AUDVIS 3						
11-1	PEARSTONE VID CABLE/ BNC TO BNC - 6'/STUD PECBB6	1	EA	5.84	5.84	03/19/2014

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID: 0001005869	Date 02/24/2014	Page 2
Requester David Hindi		Bldg# AVSV
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	1			
12-1	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAPTER/STUD PEABNCD1	6	EA	0.86	5.16	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	6			
13-1	BLACK-MAGIC ANALOG TO SDI - MINI CONVERTER/REG BLASDIMC	3	EA	274.65	823.95	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	3			
14-1	DSC CAMWHITE - SENIOR DSCWS	1	EA	198.45	198.45	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	1			
15-1	PORTA-BRACE WHITE BALLANCING CARD POWBC	1	EA	5.11	5.11	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	1			
16-1	MITSUBISHI RS232 CABLE 6' MIDSUBDIN	9	EA	10.00	90.00	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	9			
17-1	KRAMER 9-PIN D M-M GENDER CHANGER KRADD9MD9M	4	EA	2.35	9.40	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	4			
18-1	SHIPPING	1	EA	21.27	21.27	03/19/2014
ASSET DEPT: AVSV	LOCATION: 04ASPH122	CATEGORY: AUDVIS	1			
Total Requisition Amount:					2,143.86	

TAX IS: \$169.81
 TOTAL IS: \$2313.67

PLEASE FAX PO TO VENDOR AT: 212-239-7559
 BACK UP DOCUMENT FORWARDED VIA INTER-CAMPUS MAIL

<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	11	FL.VI.AVSV	61900	00000	041A	2,143.86

Approval Signature	Approval Signature	Approval Signature
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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:

03/19/14

Bid No.: 473802230

Sold To: Jackie Kaldani
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To: Folsom Lake College
10 College Parkway
Attn: David Hindi
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)608-6610

X

Date	Customer Code	Terms	Salesperson	Ship Via
02/18/14	1594475	N/A	2HF	STANDARD

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	ZOOM H6 HANDY AUDIO RECORDER/REG <i>This Item Has Free Shipping To The Continental USA.</i>	ZOH6 (H6)	391.99	391.99
1	ZOOM AD-17 AC ADAPTER f/R8 RECORDER/REG <i>This Item Has Free Shipping To The Continental USA.</i>	ZOAD17 (ZAD0017D)	21.51	21.51
1	ZOOM DUAL XLR/TRS INPUT CAPSULE FOR H6 RCDR/REG <i>This Item Has Free Shipping To The Continental USA.</i>	ZOEXH6 (EXH6)	68.59	68.59
1	LOGITECH BCC950 VIDEO CONFERENCING CAMERA/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOBCC950 (960000866)	199.99	199.99
1	HOSA LBL-505 SCRIBBLE STRIP 3/4" x 60 yd/REG	HOLBL505 (LBL505)	9.75	9.75
1	TRENDNET NETWORK CABLE TESTER/REG <i>This Item Has Free Shipping To The Continental USA.</i>	TRTCNT2 (TCNT2)	35.56	35.56

Continued on Next Page ...



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#: 15-2768071

Bid No.: 473802230

Date	Customer Code	Terms	Salesperson	Ship Via
02/18/14	1594475	N/A	Slsm	STANDARD
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
3	COMPREHENSIVE-C 3/BNC to 3/BNC CABLE - 50'/REG <i>This Item Has Free Shipping To The Continental USA.</i>	COC3B3B50 (3BP3BP50HR)	62.71	188.13
12	PEARSTONE BNC/F TO RCA/F NICKEL PLATED ADAPTER/STUD <i>This Item Has a Student Special Price.</i>	PEABNCRD1 (ABNCRD1)	1.35	16.20
2	PEARSTONE VID CABLE/ BNC to BNC - 50'/STUD <i>This Item Has a Student Special Price.</i>	PECBB50 (VBBC150)	14.39	28.78
3	PEARSTONE VID CABLE/ BNC to BNC - 25'/STUD <i>This Item Has a Student Special Price.</i>	PECBB25 (VBBC125)	8.06	24.18
1	PEARSTONE VID CABLE/ BNC to BNC - 6'/STUD <i>This Item Has a Student Special Price.</i>	PECBB6 (VBBC106)	5.84	5.84
6	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAPTER/STUD <i>This Item Has a Student Special Price.</i>	PEABNCD1 (ABNCD1)	.86	5.16
3	BLACK-MAGIC ANALOG to SDI - MINI CONVERTER/REG <i>This Item Has Free Shipping To The Continental USA.</i>	BLASDIMC (CONVMAAS2)	274.65	823.95
1	DSC CAMWHITE - SENIOR/REG	DSCWS (CWS)	198.45	198.45
1	PORTA-BRACE WHITE BALLANCING CARD/REG	POWBC (WBC)	5.11	5.11

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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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Federal ID#: 15-2768071

Bid No.: 473802230

Date	Customer Code	Terms	Salesperson	Ship Via
02/18/14	1594475	N/A	Slsm	STANDARD

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
9	mitsubishi RS232 CABLE 6'/REG	MIDSUBDIN (DSUBDIN)	10.00	90.00
4	KRAMER 9-PIN D M-M GENDER CHANGER/REG	KRADD9MD9M (ADD9MD9M)	2.35	9.40

PLEASE NOTE: -----
 ***** B&H HOLIDAY SCHEDULE *****
 We will be closed on Sunday March 16th,
 We will re-open on Monday March 17th at 9:00 AM
 Certain items may be enforced by vendor to sell at the
 vendor-imposed price posted at the time of order.

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 2,122.59
		Shipping: 21.27
		Total: 2,143.86

BNH_quote



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



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



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



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.: 484139120



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

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

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

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
1	1 ✓		ZOOM H6 HANDY AUDIO RECORDER Salesperson Code: 2HF SERIAL #: B43012039		ZOH6 (H6)		
1	1 ✓		ZOOM AD-17 AC ADAPTER F/R8 RECORDER Salesperson Code: 2HF		ZOAD17 (ZAD0017D)		
1	1 ✓		ZOOM DUAL XLR/TRS INPUT CAPSULE FOR H6 RCDR Salesperson Code: 2HF SERIAL #: B45002037		ZOEXH6 (EXH-6)		
1	1 ✓		LOGITECH BCC950 VIDEO CONFERENCING CAMERA Salesperson Code: 2HF SERIAL #: 1340LZ00YMZ9		LOBCC950 (960-000866)		
1	1 ✓		HOSA LBL-505 SCRIBBLE STRIP 3/4" X 60 YD Salesperson Code: 2HF		HOLBL505 (LBL-505)		
1	1 ✓		TRENDNET NETWORK CABLE TESTER Salesperson Code: 2HF SERIAL #: PA1401V100724		TRTCNT2 (TC-NT2)		

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



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



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



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.: 484139120

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

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

RCUR: 0001064925

Def

May 14, 2014

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

Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	3	✓	COMPREHENSIVE-CABLES 3/BNC TO 3/BNC CABLE - Salesperson Code: 2HF		COC3B3B50 (3BP-3BP-50HR)		
2	2	✓	PEARSTONE VID CABLE/ BNC TO BNC - 50' Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>		PECBB50/ STUD (VBBC-150)		
3	3	✓	PEARSTONE VID CABLE/ BNC TO BNC - 25' Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>		PECBB25/ STUD (VBBC-125)		
1	1	✓	PEARSTONE VID CABLE/ BNC TO BNC - 6' Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>		PECBB6/ STUD (VBBC-106)		
6	6	✓	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAP Salesperson Code: 2HF <i>This Item Has a Student Special Price.</i>		PEABNCD1/ STUD (ABNC-D1)		
3	3	✓	BLACK-MAGIC ANALOG TO SDI - MINI CONVERTER Salesperson Code: 2HF SERIAL #: 1480167 1480122 1480088		BLASDIMC (CONVMAAS2)		

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



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



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



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

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Order No.: 484139120

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Ship Phone: (916)568-3071

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via			
05/07/14	1594475	30 DAY	05/05/14	0001075234	2HF	STANDARD			
Qty	Ord	Qty	Ship	Qty	Bko	Item Description	SKU#/MFR#	Item Price	Amount
1		1	✓			DSC CAMWHITE - SENIOR Salesperson Code: 2HF	DSCWS (CWS)		
1		1	✓			PORTA-BRACE WHITE BALLANCING CARD Salesperson Code: 2HF	POWBC (WBC)		
3		* 2				MITSUBISHI RS232 CABLE 6' Salesperson Code: 2HF	MIDSUBDIN (DSUB-DIN)		
4		4	✓			KRAMER 9-PIN D M-M GENDER CHANGER Salesperson Code: 2HF	KRADD9MD9M (AD-D9M/D9M)		
12		12	✓			MACE FEMALE BNC TO FEMALE RCA Salesperson Code: 2NQ	MAFBNCFRCA (ADP-FBNC-FRCA)		
<p>PLEASE NOTE:</p> <p>***** B&H HOLIDAY SCHEDULE *****</p> <p>We will be closing on Tuesday, June 3 at 2:00pm</p> <p>We will remain closed on Wednesday June 4</p> <p>Through Thursday June 5</p> <p>We will reopen on Friday June 6 at 9:00 AM</p>									

* Items with this indication will have additional quantity shipped from our other warehouse.