

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001076194

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

Date	Revision	Page
04/29/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769480 HINDID POONV	04ASPH122	

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

RCVR # 1064918

05/13/14

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	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SECURITY 6' HD15 TO RGB HV VIDEO CABLE/REG MARGB5HD156 (RGB5HD156)	6.00 EA	16.61	99.66	05/13/2014
2- 1	VERBATIM BD-R 25GB 6x BRANDED 25PK SPINDLE/REG VEBDR6X25 97457	1.00 EA	22.78	22.78	05/13/2014
3- 1	VERBATIM BD-R DL 50GB 6x BRANDED 10-PK SPINDLE/REG VEBDRDL6X10 97335	1.00 EA	54.14	54.14	05/13/2014
4- 1	LOGITECH K750 WIRELESS SOLAR KEYBRD/WRLS MOUSE/REG LOK750K () CONSISTS OF: 2 LOGITECH K750 WIRELESS SOLAR KEYBOARD/REG LOK750 (920002912) 2 LOGITECH M705 MARATHON WIRELESS LASER MOUSE/REG LOM705 (910001935)	2.00 EA	88.98	177.96	05/13/2014
5- 1	LOGITECH PROFESSIONAL PRESENTER R800/REG LOPPR800 (910001350)	5.00 EA	55.99	279.95	05/13/2014
6- 1	COMPREHENSIVE-C STR MINI/M to STR MINI/M CABL - 6/REG COCSMMSMM6 (MPSMPS6ST)	25.00 EA	2.42	60.50	05/13/2014
7- 1	HOSA Y-CABLE/ STR MINI/M to 2/RCA/M - 10/REG HOYCSMM2RM10 (CMR210)	10.00 EA	4.90	49.00	05/13/2014
8- 1	PNY 128GB TURBO USB 3.0/REG PNT128GB (PFD128TBOPGE) PNT128GB (PFD128TBOPGE)	3.00 EA	47.97	143.91	05/13/2014
9- 1	COMPREHENSIVE-C ADAPTER - VGA/F to VGA/F/REG COAVFVF (HD15JJ)	6.00 EA	4.07	24.42	05/13/2014
10- 1	EPSON PERFECTION V650 PHOTO SCANNER/REG EPV550 (B11B210201)	1.00 EA	169.99	169.99	05/13/2014
11- 1	COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG COCVGAM5BF2 (VGA15P5BJ2HR)	4.00 EA	20.56	82.24	05/13/2014

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

R. Walde 5/12/2014

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

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001076194

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

Date	Revision	Page
04/29/2014		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho .
Reference:	Location / Dept	
769480 HINDID POONV	04ASPH122	

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	Use Tax Applicable: Y					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12- 1	LOGITECH C920 HD PRO WEBCAM/REG LOWCC920 (960000764)	5.00	EA	79.99	399.95	05/13/2014

QUOTE # 480145960 DATED 4/2/2014

FREE SHIPPING

FAX PO 212-239-7759

Sub Total Amount	1,564.50
Sales Tax Amount	0.00
Total PO Amount	1,564.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AVSV	61900	00000	700P	1,564.50	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

SR 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

Requisition

Req. No. 769480

P.O. NO.

Vendor Codes <u>16977</u>
Approved
Terms
F.O.B.

DATE 4/3/2014
 VENDOR B+H Photo-Video-Pro Audio
 ADDRESS 420 Ninth Avenue
 CITY New York City STATE NY ZIP 10001
 PHONE 800-947-8003 FAX 800-858-5517

DELIVERY INSTRUCTIONS	
<u>04 ASPH 122</u>	Location Code
<u>FLC</u>	<u>Media Services</u>
College/District Location	Department
<u>AVSV</u>	<u>ASAP</u>
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	Security 6' HD15 to RGB HV Video Cable MARGB5HD156	6	Each	16.61	99.66
2	Verbatim BD-R 25GB 6xBranded 25PK Spindle VEBDR025	1	Each	22.78	22.78
3	Verbatim BD-R DL 50GB 6xBranded 10-PK Spindle VEBDRDL6X10	1	Each	54.14	54.14
4	Logitech K750 Wireless Solar Keyboard/WRLS Mouse LOK750K	2	Each	88.98	177.96
5	Logitech Professional Presenter R800 LOPPR800	5	Each	57.29	286.45
6	Comprehensive-C STR Mini/M to STR Mini/M CABL-6 COCSMMMSMM6	25	Each	2.42	60.50
7	HOSA Y-Cable/str Mini/m to 2/RCA/M-10' HOYCSMM2ARM10	10	Each	4.90	49.00
8	PNY 128GB Turbo USB 3.0 PNT128GB	3	Each	47.97	143.91
9	Logitech C920 HD Pro Webcam LOWCC920	5	Each	79.99	399.95
10	Comprehensive-C Adapter - VGA/F to VGA/F COAVFVF	6	Each	4.07	24.42
11	Epson Perfection V550 Photo Scanner EPV550	1	Each	169.99	169.99
12	Comprehensive-C VGA 15/P HD15 Male -5/BNC/F CABL COCVGAM5B	4	Each	20.56	82.24
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Lottery</u>		Sales Tax	125.68
Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects	Program Name <u>700P</u> Project/Grant Number	Total	1696.68
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: David Hindi TYPED/PRINT DATE 4/4/2014

REQUESTED BY: [Signature] SIGNATURE DATE 4/4/2014

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/11/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

GENFD/ 4300 / 12 / FL.VL.AVSV				
Bus. Unit	Account*	Fund	Org	
61900	00000	2014	700P	\$ 1696.68
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 04 ASPH 122 Dept. Media Services

Building Aspen Hall Room No. 122

Instructions on Reverse



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 Federal Government: gsa@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

The Professional's Source

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

Federal ID#: 13-2780071

Prices Are Valid Until: 04/16/14 Bid No.: 480145960

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	
04/02/14	36735307	N/A	2NQ	STANDARD	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
6		SECURITY 6' HD15 TO RGB HV VIDEO CABLE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	MARGB5HD156 (RGB5HD156)	16.61	99.66
1		VERBATIM BD-R 25GB 6x BRANDED 25PK SPINDLE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	VEBDR6X25 (97457)	22.78	22.78
1		VERBATIM BD-R DL 50GB 6x BRANDED 10-PK SPINDLE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	VEBDRDL6X10 (97335)	54.14	54.14
2		LOGITECH K750 WIRELESS SOLAR KEYBRD/WRLS MOUSE/REG CONSISTS OF: 2 LOGITECH K750 WIRELESS SOLAR KEYBOARD/REG <i>This Item Has Free Shipping To The Continental USA.</i> 2 LOGITECH M705 MARATHON WIRELESS LASER MOUSE/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOK750K 0 LOK750 (92002912) LOM705 (910001935)	88.98	177.96
5		LOGITECH PROFESSIONAL PRESENTER R800/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOPPR800 (910001350)	57.29	286.45
Continued on Next Page ...					

BNH_quote



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#: 13-2786071

Bid No.: 480145960

Date	Customer Code	Terms	Salesperson	Ship Via
04/02/14	36735307	N/A	Slsm	STANDARD

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
25		COMPREHENSIVE-C STR MINI/M to STR MINI/M CABL - 6/REG	COCSMMSMM6 (MPSMPS6ST)	2.42	60.50
10		HOSA Y-CABLE/ STR MINI/M to 2/RCA/M - 10'/REG	HOYCSMM2RM10 (CMR210)	4.90	49.00
3		PNY 128GB TURBO USB 3.0/REG <i>This Item Has Free Shipping To The Continental USA.</i>	PNT128GB (PFD128TBOPGE)	47.97	143.91
5		LOGITECH C920 HD PRO WEBCAM/REG <i>This Item Has Free Shipping To The Continental USA.</i>	LOWCC920 (960000764)	79.99	399.95
6		COMPREHENSIVE-C ADAPTER - VGA/F to VGA/F/REG	COAVFVF (HD15JJ)	4.07	24.42
1		EPSON PERFECTION V550 PHOTO SCANNER/REG <i>This Item Has Free Shipping To The Continental USA.</i>	EPV550 (B11B210201)	169.99	169.99
Price After \$ 7.00 Instant Rebate Exp. 04/30/14					
4		COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG	COCVGAM5BF2 (VGA15P5BJ2HR)	20.56	82.24

PLEASE NOTE: -----

We will be closed From Mon April 14 Through Tue April 22
 We will reopen on Wednesday April 23, 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:	1,571.00
		Shipping:	0.00
		Total:	1,571.00



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.: 484137360

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

RCVR: 2001064918
Def
May 13, 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	
05/06/14	1594475	30 DAY	05/05/14	0001076194	2NQ	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
6	*	5	SECURITY 6' HD15 TO RGB HV VIDEO CABLE Salesperson Code: 2NQ		MARGB5HD156 (RGB-5HD15-6)		
1		1	VERBATIM BD-R 25GB 6X BRANDED 25PK SPINDLE Salesperson Code: 2NQ		VEBDR6X25 (97457)		
1		1	VERBATIM BD-R DL 50GB 6X BRANDED 10-PK SPIN Salesperson Code: 2NQ		VEBDRDL6X10 (97335)		
2			LOGITECH K750 WIRELESS SOLAR KEYBRD/WRLS MO Salesperson Code: 2NQ		LOK750K		
2		2	CONSISTS OF: LOGITECH K750 WIRELESS SOLAR KEYBOARD .00 Salesperson Code: 2NQ				
2		2	SERIAL #: 1349LZ0A89W9 1351LZ04RYJ9 LOGITECH M705 MARATHON WIRELESS LASER .00 Salesperson Code: 2NQ				
5		5	LOGITECH PROFESSIONAL PRESENTER R800 Salesperson Code: 2NQ		LOPPR800 (910-001350)		
25		25	COMPREHENSIVE-CABLES STR MINI/M TO STR MINI Salesperson Code: 2NQ		COCSMMSMM6 (MPS-MPS-6ST)		

Continued on Next Page ...



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
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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.: 484137360

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
05/06/14	1594475	30 DAY	05/05/14	0001076194	2NQ	STANDARD

Qty. Ord	Qty. Ship	Qty. Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		HOSA Y-CABLE/ STR MINI/M TO 2/RCA/M - 10' Salesperson Code: 2NQ	HOYCSMM2RM10 (CMR-210)		
3	3		PNY 128GB TURBO USB 3.0 Salesperson Code: 2NQ	PNT128GB (P-FD128TBOP-GE)		
6	6		COMPREHENSIVE-CABLES ADAPTER - VGA/F TO VGA Salesperson Code: 2NQ	COAVFVF (HD15J-J)		
1	1		EPSON PERFECTION V550 PHOTO SCANNER Salesperson Code: 2NQ	EPV550 (B11B210201)		
4	4		COMPREHENSIVE-CABLES VGA 15/P HD15 MALE - 5 Salesperson Code: 2NQ	COCVGAM5BF2 (VGA15P-5BJ-2HR)		
5	5		LOGITECH C920 HD PRO WEBCAM Salesperson Code: 2NQ SERIAL #: 1330LZ03XEG9 1330LZ03XAK9 1330LZ03XAJ9 1331LZ0DGFP9 1331LZ0DGFQ9	LOWCC920 (960-000764)		
<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</p>						

Continued on Next Page ...



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.: 484137360

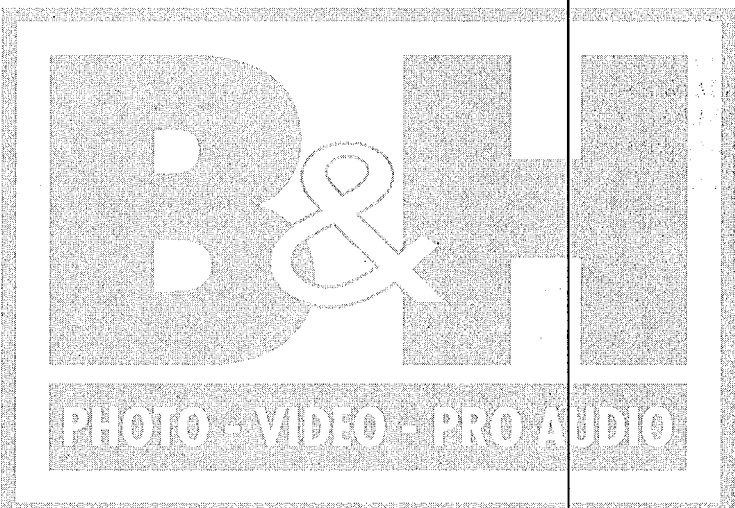
Sold To: JACKIE KALDANI
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

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
05/06/14	1594475	30 DAY	05/05/14	0001076194	2NQ	STANDARD

Qty	Ord	Qty	Ship	Qty	Blk	Item Description	SKU#/MFR#	Item Price	Amount
						<p><i>Through Thursday June 5</i> <i>We will reopen on Friday June 6 at 9:00 AM</i></p> 			

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

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