

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001079118

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/19/2014	Revision 1 - 11/24/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769492 HILL S KB POONV		Location / Dept 04EDCC201 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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
1- 1	TV/REG SHARP LC-70LE650U 70" AQUOS LED 1080P #SHLC70LE650	1.00	EA	1,621.95	1,621.95	12/19/2014
2- 1	MOUNT, CHIEF XTMU239 MICRO-ADJUSTABLE TILE WALL MOUNT/REG #CHXTMU	1.00	EA	204.85	204.85	12/19/2014

PRICES PER QUOTE #505080210 DATED 9/22/14

Sub Total Amount	1,826.80
Sales Tax Amount	0.00
Total PO Amount	1,826.80

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	61900	00000	548H	1,826.80	2015

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

 12-3-14

12-3-14
 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 1 of 1

Req. No. **769492**
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 09/22/2014
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	
04EDCC201	
EDC	Media Services
College/District Location	Department
AVSV	ASAP
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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 LC-70LE650U 70"	1	EA.	1621.95	1621.95
2	AQUOS LED 1080P TV/REG.				
3					
4	CHIEF XTMU239 MICRO-ADJUSTABLE	1	EA	204.85	204.85
5	TILT WALL MNT/REG				
6					
7					
8					
9					
10	(W/O TO INSTALL MOUNT &				
11	REIN AC POWER TO FOLLOW:				
12	USING CURRENT AV SYSTEM CABLE)				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects	SIEF	7.5%	Sales Tax	137.01
This purchase is in compliance with the requirements of _____				
<i>Monica Pados</i>	Program Name	548H	Total	1963.81
Program Director/Coordinator Signature	For grants/special projects		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: SARAH HILL TYPED/PRINT DATE 9/22/2014

REQUESTED BY: *Sarah Hill* SIGNATURE DATE 9/22/2014

AUTHORIZED: *Stephanie Goldenrod* DEAN OR AUTHORIZED SIGNATURE DATE 9/22/14

APPROVED: *Kathleen Kukler* VICE PRESIDENT, ADMINISTRATION DATE 10/24/14

Bus. Unit	Account *	Fund	Org	
61900	0000	2015	548H	\$ 1963.81
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 04EDCC201 Dept. Media Services

Building C Room No. 201

Instructions on Reverse

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **769492**
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 09/22/2014
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

Location Code _____
College/District Location EDC Department Media Services
Division AVSV Date Required ASAP

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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 LC-70LE650U 70"	1	EA.	1621.95	1621.95
2	AQUOS LED 1080P TV/REG.				
3					
4	CHIEF XTMU239 MICRO-ADJUSTABLE	1	EA	204.85	204.85
5	TILT WALL MNT/REG				
6					
7					
8					
9					
10	(W/O TO INSTALL MOUNT &				
11	RUN AC POWER TO FOLLOW:				
12	USING CURRENT AV SYSTEM CABLE)				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of SIEF 7.5% Sales Tax 137.01

Program Name 548H Project/Grant Number _____
For grants/special projects

Program Director/Coordinator Signature _____ **Total** 1963.81

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: SARAH HILL TYPED/PRINT 9/22/2014 DATE
REQUESTED BY: Sarah Hill SIGNATURE 9/22/2014 DATE
AUTHORIZED: Stephanie Kuklin DEAN OR AUTHORIZED SIGNATURE 10/24/14 DATE
APPROVED: Stephanie Kuklin VICE PRESIDENT, ADMINISTRATION 10/24/14 DATE

Bus. Unit	Account *	Fund	Org	Amount
<u>661900</u>	<u>0000</u>	<u>2015</u>	<u>548H</u>	<u>\$ 1963.81</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. Media Services
Building C Room No. 201

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 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: 11/30/14 Bid No.: 505080210

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

Ship To:
Folsom Lake College
6699 Campus Drive
Attn: El Dorado Center
PLACERVILLE, CA 95667

Bill Phone: (916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via
09/22/14	36735307	N/A	34K	STANDARD INSIDE DELIVERY
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SHARP LC-70LE650U 70" AQUOS LED 1080P TV/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHLC70LE650 (LC70LE650U)	1,621.95	1,621.95
1	CHIEF XTMU239 MICRO-ADJUSTABLE TILT WALL MNT/REG <i>This Item Has Free Shipping To The Continental USA.</i>	CHXTMU (XTMU)	204.85	204.85
PLEASE NOTE: ----- Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type -			- Amount	Sub-Total:
NO PAYMENT TYPE SELECTED				1,826.80
				Shipping:
				0.00
				Total:
				1,826.80

BNH_quote



AUDIO VIDEO SOLUTIONS & SUPPORT

5627 Stoneridge Drive, Suite 308 Pleasanton, CA 94588

Quote

Quotation #: Hindi11-4t
Date: November 4, 2014
(Quote valid for 30 days)

Prepared for: David Hindi
(916) 608-6610
Folsom Lake College
10 College Parkway

Folsom, CA 95630

Prepared by: Carolyn Berlin: 877-297-2078
Traci Cleary: 877-297-2071
Kennan Kuffel: 877-297-2075
FAX: 503-626-8439
cberlin@compview.com
tcleary@compview.com
kkuffel@compview.com

Manufacturer	Item Number	Quantity	Description	Unit Price	Ext. Price
Sharp	LC-70LE650U	1	Aquos HD 70" Class AQUOS HD Series LED Smart TV	\$ 1,671.17	\$ 1,671.17
Chief	XTMU	1	X-Large FUSION™ Micro-Adjustable Tilt Wall Mount	\$ 210.42	\$ 210.42
<p>Sharp - Estimated ground shipping listed below Chief - Free ground shipping</p>					
<p>We appreciate the opportunity to earn your business. <i>For credit card orders over \$50,000, please add a 2% administrative fee.</i></p>					

The CompView Difference:

- Dedicated call center
- Toll free technical support
- 30-day satisfaction guarantee
- Education and government contracts
- Certified AV specialists
- 25+ years serving customers
- Top 25 AV integrator nationwide
- AV design & installation services from 8 locations

Sub Total	\$	1,881.59
8.0000% Tax	\$	150.53
Estimated Freight	\$	125.00

*Tax and freight charges applied to final invoice.

Total \$ 2,157.12

Remit to Address: Compview Inc. PO Box 742678 Los Angeles, CA 90074-2678

DUNS | 17-486-3571
TAX ID | 93-0980767
CAGE | 0ES623

Authorized Signature

Date

*If not completely satisfied, the product can be returned and the value applied toward the purchase of another product of equal or greater value.
Restocking fees may apply. For details, visit the "Compview Policies" section of our website at www.compview.com.*



Audio•Video•Sales•Design•Service•Installation
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

QUOTATION
 #Q430314671
 November 2, 2014

QUOTED TO **TROXELL CONTACT**

Account: Los Rios CCD - Folsom Lake College
 Contact: David Hindi
 Address: 10 College Parkway
 Folsom, CA 95630

Account Executive: Bill Pitzner
 Email: bill.pitzner@trox.com
 Phone: (916)253-3323
 Fax: (916)253-3353

EDC 201 Quote for Chief Mount and Sharp TV. Shipping to El dorado Center.

(ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICES BELOW)

Terms Net 30 FOB Destination Cust. # 7169 Expires 12/03/14

Item #	Description	Unit Price	Qty	Ext. Price
1	DSY SHALC70LE650U SHARP LC70LE650U - 70IN LED HDTV WIFI 1080P/120HZ SHIPPING INCLUDED	1929.00	1	1929.00
2	CHF CHFXTMU CHIEF XTMU - EXTRA LARGE TILT WALL MOUNT ASSEMBLY SHIPPING INCLUDED	228.00	1	228.00

Thank You,

Taxable Amount	Subtotal	2157.00
2157.00	@ 8.000 % Tax	172.56
	Total	2329.56

Bill Pitzner
 Account Executive

Don't forget Troxell is a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
WE CAN HELP YOU ACHIEVE YOUR GOALS!

From: [Hindi, David](#)
To: [Haney, Brenda](#); [Hill, Sarah](#)
Subject: RE: FOR YOUR ACTION_ THREE CURRENT QUOTES REQUIRED_REQ#_769492 B& H PHOTO VIDEO
Date: Tuesday, November 04, 2014 4:35:34 PM
Attachments: [BH_10232014.pdf](#)
[CompView_04-Nov-14-1.pdf](#)
[Troxell 11-2-14.pdf](#)

Hi Brenda,

Please see the three attached quotes for req# 769492. B&H comes in at the lowest price. If there is anything else needed, please let us know.

Thanks!

David

From: Hindi, David
Sent: Friday, October 31, 2014 5:07 PM
To: Haney, Brenda; Hill, Sarah
Subject: RE: FOR YOUR ACTION_ THREE CURRENT QUOTES REQUIRED_REQ#_769492 B& H PHOTO VIDEO

Hi Brenda,

This was handled by Gary and the VPI's office. Please see the attached email string that may shed some light. We are requesting updated quotes and will get them to you as soon as they are received.

Thanks!

David

From: Haney, Brenda
Sent: Friday, October 31, 2014 4:15 PM
To: Hill, Sarah; Hindi, David
Subject: FOR YOUR ACTION_ THREE CURRENT QUOTES REQUIRED_REQ#_769492 B& H PHOTO VIDEO

Hi Sarah / David –

This REQs was received with expired B&H and Troxell Quotes.

Please provide the following:

- 1) New /Current Quotes for B&H and Troxell
- 2) Comparative written/itemized Quotes from- one additional vendor.


NOTE: You do not need to re-write REQ - just email all quotes to me at the same time – and I will update and submit REQ. VPI signature required for 548G funding (I'll get this).

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu



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

The Professional's Source

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

Federal ID#: 13-2766071

Prices Are Valid Until:

10/06/14

Bid No.: 505080210

Sold To:

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

Ship To:

Folsom Lake College
6699 Campus Drive
Attn: El Dorado Center
PLACERVILLE, CA 95667

Bill Phone: (916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via		
09/22/14	36735307	N/A	34K	STANDARD INSIDE DELIVERY		
Qty	Ord	Item Description		SKU# MFR#	Item Price	Amount
1		SHARP LC-70LE650U 70" AQUOS LED 1080P TV/REG <i>This Item Has Free Shipping To The Continental USA.</i>		SHLC70LE650 (LC70LE650U)	1,621.95	1,621.95
1		CHIEF XTMU239 MICRO-ADJUSTABLE TILT WALL MNT/REG <i>This Item Has Free Shipping To The Continental USA.</i>		CHXTMU (XTMU)	204.85	204.85
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 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#: 13-2768071

Bid No.: 505080210

Date	Customer Code	Terms	Salesperson	Ship Via	
09/22/14	36735307	N/A	Slsm	STANDARD INSIDE DELIVERY	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>***** B&H HOLIDAY SCHEDULE *****</p> <p>We will be closing on Wednesday September 24, at 1:00 PM and will remain closed Thurs Sep 25 through Sat Sep 27.</p> <p>We will reopen Sunday September 28, at 10:00 AM *****</p> <p>We will be closed on Fri Oct 3 through Sat Oct 4. We will reopen Sunday October 5, at 10:00 AM *****</p> <p>We will be closing on Wednesday October 8, at 1:00 PM We will remain Closed Thurs Oct 9 through Sat Oct 18. and will reopen Sunday October 19, at 10:00 AM Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>					
Payment Type -				- Amount	
NO PAYMENT TYPE SELECTED					Sub-Total: 1,826.80
					Shipping: 0.00
					Total: 1,826.80



Audio•Video•Sales•Design•Service•Installation
 11230 Gold Express Drive
 Suite 310, #331
 Gold River, CA 95670

QUOTATION
 #Q430314540
 September 21, 2014

QUOTED TO

TROXELL CONTACT

Account: Los Rios CCD - Folsom Lake College
 Contact: David Hindi
 Address: 10 College Parkway
 Folsom, CA 95630

Account Executive: Bill Pitzner
 Email: bill.pitzner@trox.com
 Phone: (916)253-3323
 Fax: (916)253-3353

EDC 201 Quote for Chief Mount and Sharp TV. Shipping to El dorado Center.
 (ALL REGULAR GROUND SHIPPING CHARGES ARE INCLUDED IN PRICES BELOW)

* TCPN Contract #R5114.

Terms Net 30 FOB Destination Cust. # 7169 Expires 10/22/14

Item #	Description	Unit Price	Qty	Ext. Price
1	DSY SHALC70LE650U SHARP LC70LE650U - 70IN LED HDTV WIFI 1080P/120HZ SHIPPING INCLUDED	1929.00	1	1929.00
2	CHF CHFXTMU CHIEF XTMU - EXTRA LARGE TILT WALL MOUNT ASSEMBLY SHIPPING INCLUDED	228.00	1	228.00

Thank You,

Taxable Amount	Subtotal	2157.00
2157.00	@ 7.500 % Tax	161.77
	Total	2318.77

Bill Pitzner
 Account Executive

Don't forget Troxell is a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...
 WE CAN HELP YOU ACHIEVE YOUR GOALS!

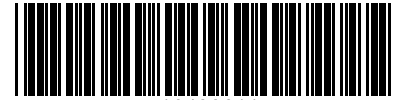
* Although Troxell provided TCPN contract pricing, the B+H quote came in significantly lower. DH



Troxell offers competitively priced extended warranties on much of the equipment we sell. Please contact your account executive for more details.



Date: 01/12/15
Customer: LOS RIOS COMMUNITY COLLEGE DIS
RMA # 516490611
Original Order Number: 516490610
Original PO Number: 0001079118



We are sorry that you are dissatisfied with your order. Please print out and include this form together with the item that you are returning. This will allow us to process the return according to your wishes.

This RMA has been issued by B&H for the return of the item listed below. Any other items which were included in your order are not covered by this RMA.

This RMA must be postmarked within 10 days from when it is issued.

Please note: It usually takes 2 to 3 business days from carrier delivery for your return to show as received in our system. At that time, you will receive another email indicating that we received your return.

Quantity	Item Code	Item Description
1	SHLC70LE660U	AQUOS LC-70LE660U 70" Class Full HD Smart LED TV (

- Reason for return: [SALES ERROR](#)
- Is the item in the same condition as sold? [Yes](#)
- Do you have the original manufacturer's packaging, with all the literature, instructions, documentation and blank warranty cards? [Yes](#)
- Is the UPC code still on the box as received? [Yes](#)
- I would like to have the items(s) exchanged with a different item. Please specify the replacement B&H or manufacturer item code/SKU(s) here: [SHLC70EQ10U](#)

Please review our [Return policy](#) to make sure your return complies with this policy. If any returned item does not comply, the processing of your return may be delayed or the items shipped back to you, at our discretion.

Customer Service Department
B&H Photo-Video-Pro Audio
800-221-5743 212-239-7765
cs@bhphoto.com

Please attach this label to the box that you are returning.

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

THIS IS NOT
A PREPAID
SHIPPING LABEL



516490611


Attn: Return Department
B&H Photo Video Inc.
BLDG 664 DOOR A -
B&H RET
63 Flushing Avenue
Brooklyn Navy Yard
Brooklyn, N.Y. 11205

From: [Harman, Joany](#)
To: [Haney, Brenda](#)
Subject: FW: B&H Photo Order Confirmation for Order #524150620
Date: Wednesday, January 14, 2015 8:11:25 AM

From: Hindi, David
Sent: Tuesday, January 13, 2015 5:14 PM
To: Harman, Joany
Subject: FW: B&H Photo Order Confirmation for Order #524150620

From: B&H Photo [<mailto:orgsales@bphotovideo.com>]
Sent: Monday, January 12, 2015 9:00 AM
To: Hindi, David
Subject: B&H Photo Order Confirmation for Order #524150620

420 Ninth Avenue, New
York, NY 10001
www.bphotovideo.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: 524150620
Purchase Order: 0001079118.
Billing Address: JACKIE KALDANI
LOS RIOS COMMUNITY
COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825
9165683074
Shipping Address: RECEIVING
EL DORADO CENTER
6699 CAMPUS DR.
PLACERVILLE, CA 95667
Shipping Method: STANDARD INSIDE DELIVERY

Item	Qty	Item Description	Price	Total Price
SHLC70EQ10U	1.00	70" Class LC-70EQ10U AQUOS Full HD Smart LED TV	1697.00	1697.00
Usually ships in 7-14 business days				

Subtotal: 1697.00
Discount: -100.00
Shipping Charges: 0.00
Taxes: 0.00
Total: 1597.00

Payment Type **Amount**

OPEN ACCOUNT 1597.00

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.

We hope you enjoy your new purchase and look forward to serving you again.

To Track Your Order:

Online

Please go to <https://secure.bhphotovideo.com/bnh/controller?O=myAccount&A=orderHistory&Q=orderHistory>

Phone

Call our automated Order Tracking Line at 1-800-221-5743 or 212-239-7765

**Thank you
B&H Customer Service**

To unsubscribe from promotional emails [click here](#)

From: [Haney, Brenda](#)
To: [Hindi, David](#); [Thiessen, Levi](#); [Lee, Dennis](#)
Cc: [Raines, Christopher](#); [Andrews, Adrienne](#); [Takemoto, Darren](#); [Hartley, Gary](#)
Subject: RE: Flat Panel Exchange_PO 0001079118 B&H PHOTO VIDEO
Date: Wednesday, January 14, 2015 8:34:31 AM
Attachments: [516490611.pdf](#)
[DOC011415.pdf](#)

Hi David -Thanks for the heads-up, I was not aware of this.

If you have not done so already - please complete a *Merchandise Return Memorandum* (MRM Form GS-14) and email me a PDF copy. I've attached a sample of form – RCVG or BSO have the NCR hardcopy you'll need to complete.

- MRM White copy - should go with Vendors RMA in box to be returned.
- MRM Goldenrod copy – should go to Receiving Dept. and Return Signature obtained at time of pick-up/delivery swap, then forwarded to BSO when complete.
- MRM Yellow & Pink copy – should be sent to BSO – at this time.
 - Attach copy of Original Packing List, RMA and any other support detail for this return/exchange.
 - BSO and Accounting will monitor and reconcile vendor invoices and credits for this PO.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hindi, David
Sent: Tuesday, January 13, 2015 5:23 PM
To: Harman, Joany; Thiessen, Levi; Lee, Dennis; Takemoto, Darren
Cc: Haney, Brenda; Andrews, Adrienne; Hartley, Gary
Subject: Flat Panel Exchange

Hi Everyone,

Please see the attached RMA that includes a shipping label for the TV that was sent in error for C201. Unless it has been moved, we left the TV in the small IT office in building C (across the hall from C214 iTV room). Here is what needs to happen:

- The form needs to be placed in the box.
- The shipping label needs to be attached to the outside of the box.
- The box needs to be sealed with packing tape along the top edge as well as the bottom (to keep the outer box from coming off).
- The TV needs to be taken to receiving so that it can be swapped out with the new model when it arrives.

If you need my assistance with any of this, please let me know and I will come up to take care of this.

Joany, is there any paperwork that I need to submit to make this change happen? Please let me know.

Thanks Everyone!!!

David

From: [Harman, Joany](#)
To: [Hindi, David](#)
Cc: [Haney, Brenda](#)
Subject: RE: Folsom Lake College - El Dorado Center Quote Request PO #0001079118
Date: Wednesday, January 14, 2015 8:11:10 AM

Thanks David, You can send further correspondence to Brenda. Good Luck with this.

From: Hindi, David
Sent: Tuesday, January 13, 2015 5:14 PM
To: Harman, Joany
Subject: FW: Folsom Lake College - El Dorado Center Quote Request PO #0001079118

From: Judith Klein [<mailto:deeklein@bhphoto.com>]
Sent: Monday, January 12, 2015 8:50 AM
To: Hindi, David
Subject: RE: Folsom Lake College - El Dorado Center Quote Request PO #0001079118

Hi David,

I do apologize for the error. I spoke to my supervisor and he said we will do the exchange for the new TV at the same price as the original. I know this was mentioned in our phone call, but I just wanted to reiterate that the new TV is not an in-stock item at B&H, so it will take an extra week or so depending on availability to have it delivered to you. Since the TV's are shipped by truck, in cases such as this, we set up an exchange with the trucking company. A new order for the replacement TV will be sent to you and when it is delivered, the trucking company will swap it for the one you are returning. I will email you an RMA for the first TV in a few minutes (#516490611).

Please let me know if you have any questions. On a quick side note, please make sure you email judithKL@bhphoto.com and not judithK@bhphoto.com, as the address without the L is Judith Korn in our Accounts Receivable office. If it helps, you can also email me at deeklein@bhphoto.com to cut down on the confusion.

Have a good day.

DD Klein
West Coast Account Manager
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

From: Hindi, David [<mailto:HindiD@flc.losrios.edu>]
Sent: Friday, January 09, 2015 7:55 PM
To: Judith Korn
Subject: RE: Folsom Lake College - El Dorado Center Quote Request PO #0001079118

Hi DD,

As discussed during our phone call yesterday, we ordered a Sharp LC-70LE650U 70" AQUOS TV to be installed in a classroom but instead received the LC-70LE660U. The TV will need to integrate with the room system and as a result will need to have an RS232 jack. Unfortunately the TV we received does not contain an RS232 jack.

After our discussion, I now realize that the original model requested was discontinued. However we were not notified that a substitute would be shipped. Since that substitute will not work for our needs, I am requesting that B&H send a comparable model with RS232 (to be exchanged), that will integrate with our room system, at no additional cost.

I searched your website and found the following comparable TV that will work for us:

http://www.bhphotovideo.com/c/product/1029242-REG/sharp_lc_70eq10u_70_1080p_led.html

Can you make this happen? I included the original request below, along with the attached quote and PO. Please let me know.

Thanks for all your help!

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

From: Hindi, David
Sent: Sunday, September 21, 2014 12:27 PM
To: Judith Korn
Subject: Folsom Lake College - El Dorado Center Quote Request

Hi DD,

Could you please send a quote, to include educational pricing and shipping if any, for the following:

- 1 x Sharp LC-70LE650U Flat Panel TV
- 1 x Chief XTMU Wall Mount

Please note this is for one of our outreach centers with the following address:

Folsom Lake College
El Dorado Center
6699 Campus Drive
Placerville, CA 95667

Thanks!

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

<< Message: B&H Quote, ATT: BH_505080210.pdf >> << File: 0001079118_B&H
PHOTO VIDEO_AVSV.pdf >>