

14/15 Compl

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 0001081099

SKS Open

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/27/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808208 HARRELLK GALLARZC	04EDCF1 CTE	

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
6899 CAMPUS DR
PLACERVILLE CA 95667
United States

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

RCVR = 1068989 5113115

Tax Exempt?	N	Use Tax Applicable:	Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				1- 1	HEAD SET SYS - SHURE BLX14 HEADSET SYS W/SM31 K12 FREQUENCY/REG, SKU#: SHBLX14SMK12	1.00	EA	322.42	322.42	05/08/2015
				2- 1	TRANSMITTER - SHURE BLX WIRELES BODYPACK TRANSMITTER/ K12/REG, SKU#: SHBLX1K12	1.00	EA	136.22	136.22	05/08/2015
				3- 1	MIC - SHURE SM31FH FITNESS HEADSET CONDENSER MIC/REG, SKU#: SHSM31FHTQG	1.00	EA	97.02	97.02	05/08/2015
				4- 1	TRAY - SHURE RACK TRAY F/BLX4/BLX88/GLXD4/PG4/PF88/REG, SKU#: SHURT2	1.00	EA	27.93	27.93	05/08/2015

REFERENCE QUOTE#: 511353820,

Sub Total Amount	583.59
Sales Tax Amount	0.00
Total PO Amount	583.59

PAID
5/13/15

PK # 94-715916
583.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	583.59	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

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

FPO BUSINESS SERVICES

Req. No.	808208
P.O. NO.	

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 11/12/14 2015 MAR 24 P 1:00

VENDOR B4H

ADDRESS 420 Ninth Ave

CITY New York STATE NY ZIP 10001

PHONE 800)947-8003 FAX _____

DELIVERY INSTRUCTIONS	
<u>04EDCF01</u>	
Location Code	
<u>EDC</u>	<u>KHA</u>
College/District Location	Department
<u>KHA/CTE</u>	<u>1/2/15</u>
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	wireless mic system				583.59
2					
3	Itemize PO per attached Quote				
4	4 line items				
5					
6					
7					
8					
9					
10			Subtotal		583.59
11					
12					
13				Shipping	-

Purchases Charged to Categorical Programs, Grants or Special Projects			
This purchase is in compliance with the requirements of <u>SIEF</u>		.075	Sales Tax
Program Director/Coordinator Signature: <u>Mona Pachol</u> For grants/special projects: <u>548H</u>		Program Name	43.77
Program Goal/Objective Number/Explanation		Project/Grant Number	Total
			\$ 627.36

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.

Kim Harrell 11/12/14

REQUESTED BY: TYPED/PRINT DATE

Kim Harrell 11/12/14

REQUESTED BY: SIGNATURE DATE

Kim Harrell 11/12/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

Andrew Kuklan 3/25/15

APPROVED: VICE PRESIDENT ADMINISTRATION DATE

<u>GENED / 6490 / 12 / FL.VI.IEQP</u>				
Bus. Unit	Account	* Fund	Org	
<u>08700</u>	<u>/00000</u>	<u>/2015</u>	<u>548H</u>	\$ <u>627.36</u>
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 04EDCF01 Dept. KHA

Building FC Room No. 01

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

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Federal ID#: 13-2768071

Prices Are Valid Until: 04/13/15 Bid No.: 511353820

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

Ship To:
Folsom Lake College
10 Collage Parkway
Attn: Receiving Department
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via	
11/11/14	36735307	N/A	34K	STANDARD	
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount	
1	SHURE BLX14 HEADSET SYS w/SM31 K12 FREQUENCY/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHBLX14SMK12 (BLX14SM31K)	322.42	322.42	
1	SHURE BLX WIRELESS BODYPACK TRANSMITTER /K12/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHBLX1K12 (BLX1K12)	136.22	136.22	
1	SHURE SM31FH FITNESS HEADSET CONDENSER MIC/REG <i>This Item Has Free Shipping To The Continental USA.</i>	SHSM31FHTQG (SM31FHTQG)	97.02	97.02	
1	SHURE RACK TRAY f/BLX4/BLX88/GLXD4/PG4/PG88/REG	SHURT2 (URT2)	27.93	27.93	
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closed From Fri April 3 Through Sat April 11 We will reopen on Sunday April 12, at 10:00 AM ***** Buy online at BandH.com and Pick Up at NYC Super Store Please visit us at www.bandh.com/NYCSuperStore 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:	583.59
NO PAYMENT TYPE SELECTED				Shipping:	Free STND
				Total:	583.59

BNFL00000



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

QUOTATION
 #Q175217146
 November 11, 2014

QUOTED TO

TROXELL CONTACT

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

Sales Assistant: Kylie Cantu
 Email: kylie.cantu@trox.com
 Phone: (602)437-7240 x1752
 Fax: (602)296-2789

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

 Free Standard Ground shipping is included

Terms Net 30 FOB Destination Cust. # 7169 Expires 04/30/15

Item #	Description	Unit Price	Qty	Ext. Price
1	SHU SHUBLX14SM31 WIRELESS SYSTEM WITH HEADWORD MIC FREQUENCY (K12: 614 - 638 MHz)	251.01	1	251.01
2	SHU SHUBLX1 BODYPACK TRANSMITTER FREQUENCY (K12: 614 - 638 MHz)	110.04	1	110.04
3	SHU SHUSM31FHTQG MICROPHONE CONDENSER HEADSET	90.65	1	90.65
4	SHU SHUURT2 SHURE RACK TRAY FOR BLX4/BLX88/GLXD4/PG4	33.52	1	33.52

Thank You,

Kylie Cantu
 Sales Assistant:

Taxable Amount		Subtotal	485.22
485.22	@ 7.500 % Tax		36.39
		Total	521.61

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



AUDIO VIDEO SOLUTIONS & SUPPORT

5627 Stoneridge Drive, Suite 308 Pleasanton, CA 94588

Quote

Quotation #: Hindi11-11kShure
Date: March 30, 2015
(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
Shure	BLX14/SM31	1	Fitness Headset Wireless System ,BLX14 Headset System with SM31	\$ 266.74	\$ 266.74
Shure	BLX1	1	Bodypack Transmitter	\$ 119.18	\$ 119.18
Shure	SM31FH-TQG	1	SM31FH Fitness Headset Condenser Microphone	\$ 90.81	\$ 90.81
Shure	URT2	1	Rack Tray	\$ 22.70	\$ 22.70
Estimated ground shipping costs listed below					
<p>We appreciate the opportunity to earn your business. For credit card orders over \$50,000, please add a 2% administrative fee.</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	\$	499.43
8.0000% Tax	\$	39.95
Estimated Freight	\$	30.00

*Tax and freight charges applied to final invoice.

Total \$ 569.38

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.