

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1079180A

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/06/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808332 HENDRICKSC GALLARZC	04CYPH210 INST	

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
		1- 1	CAMERA GO-PRO HERO 4 ADVENTURE BLACK/REG, ITEM#GOH4AB	1.00 EA	489.99	489.99	03/07/2015
		2- 1	CAMERA GO-PRO HERO 4 ADVENTURE SILVER/REG, ITEM#GOH4ASF	3.00 EA	402.99	1,208.97	03/07/2015

REFERENCE QUOTE#519746690, DATED 12/31/14 FOR LINE#1.
 REFERENCE QUOTE#516243610, DATED 12/31/14 FOR LINE#2.

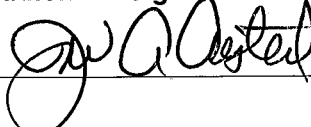
Sub Total Amount	1,698.96
Sales Tax Amount	0.00
Total PO Amount	1,698.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548H	1,698.96	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

 1/7/15

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

PURCHASE ORDER NO
CANCELED PO

0001079180

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/05/2015	Revision 1 - 01/06/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808332 HENDRICKS CG GALLARZC INST		

Vendor: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAMERA GO-PRO HERO 4 ADVENTURE BLACK/REG, ITEM#GOH4AB	1.00 EA	489.99	0.00	CANCEL
2- 1	CAMERA GO-PRO HERO 4 ADVENTURE SILVER/REG, ITEM#GOH4ASF	3.00 EA	402.99	0.00	CANCEL

1/6/15 CG: CANCEL PO, ASSIGNED TO WRONG VENDOR.

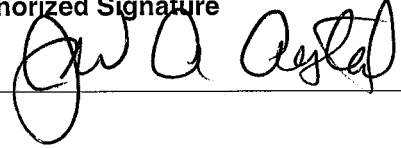
Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2015

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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.

From: [Haney, Brenda](#)
To: [Pittman, Jason](#); [Hendricks, Theresa](#)
Cc: [Gallarzo, Christina](#)
Subject: FOR YOUR REVIEW AND FEEDBACK_ FW: REQ#080332_ AMAZON or BEST VENDOR - GO PRO HERO - CHANGES
Date: Friday, December 19, 2014 3:48:19 PM
Attachments: [REQ#_808332_AMAZON.COM.pdf](#)
Importance: High

Jason / Tess –

Please reply directly to Christina Gallarzo, DO Purchasing (and Cc me) - regarding questions below for your REQ#_808332 -

Although – you requisitioned for Amazon - I believe, at this time - Purchasing is working with B&H Photo Video as Best Vendor –

Should you need more detail to make your decision and answers the questions below - you can ask Christina to email you online links to view any of the items in question, or request copy of vendor quote.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Gallarzo, Christina
Sent: Wednesday, December 17, 2014 10:19 AM
To: Haney, Brenda
Subject: REQ#080332
Importance: High

Hello Brenda,

I am picking up where Jennifer left off on REQ#1079180 for 2 x GoPro Hero 3+ camera's one in black and one in silver.

- It looks like the GO Pro Hero 3+ in black is no longer available, it has been replaced by the GO Pro Hero 4 ADVENTURE camera available in both Black and Silver.
- I have been told that the silver version of the camera costs less, but am waiting to find out that figure.
- We - confirmed with the vendor that although the 4 adventure version is not what you have requested it is compatible with existing GoPro products (already purchased by your campus).

- Please advise which version of the replacement Go Pro 3+ (Black) your department would prefer, the will either select the GO Pro 4 Adventure Silver version or Black version.
- We are told - that the color is actually and identifier of function of the camera.

Thank you,
Christina

**Christina Gallarzo
Los Rios Community College
District Office – Purchasing
1919 Spanos Court
Sacramento, CA 95825**

(916) 568-3072, Fax #(916) 568-3145

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **808332**

P.O. NO.

Vendor Code

DATE 9/30/14 2014 NOV -3 P 2:21

Approved by / Date

VENDOR Amazon.com

DELIVERY INSTRUCTIONS

Reviewed by / Date

ADDRESS OR Best Vendor

04 Cyp H 210
Location Code
FLC
College/District Location
Ch+Tch
Division
GEO/GIS
Department
11/1/14
Date Required

Dispatched Method / Date

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

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	CAMERA GO-PRO HERO 3+ BIK Edt.	1	EA	349.99	349.99
②	CAMERA GO-PRO HERO 3 + SIL Edt.	3	EA	299.99	899.97
3					
4	Please see attached Shopping Cart & pack ty.				
5					
6					
7					
8	no substitutions				
9	Campus Delivery or				
10	Will Call (from local store -OK)				
11				Sub	1249.96
12					
13	<u>purchase plan Row 11</u>				

REF 131

Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	106.25
This purchase is in compliance with the requirements of <u>SIEF</u>				Total	\$ 1356.21
Program Director/Coordinator Signature <u>Amia Pachol</u>		Project/Grant Number <u>548H</u>			
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: Theresa D Henderson TYPED/PRINT DATE 9/30/14

REQUESTED BY: [Signature] SIGNATURE DATE 9/30/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 9/30/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 11/7/14

COPED / 6490 / 12 / FL.VI. ARDS	1EDP
Bus. Unit Account * Fund Org	22060 / 00000 / 2015 / 548H
Program Sub-Class BY Proj/Grnt	Amount \$ 1356.21
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 Cyp H 220 Dept. GEO/GIS
Building FL2 Room No. 220210

Instructions on Reverse

Try Prime

Search

All

Go

Sign in

Try Prime

Wish List

4

Departments

Fire & Kindle

For You

Today's Deals

Gift Cards

12 Month Financing

Your cart is eligible for 12 Month Special Financing when you purchase \$599 or more with the Amazon.com Store Card. See details and restrictions.

Apply now

Your order qualifies for FREE Shipping Choose this option at checkout. Restrictions apply

Subtotal (4 items): \$1,332.93




This order contains a gift

Proceed to checkout

Sign in to turn on 1-Click ordering.

Estimate your shipping and tax

Shopping Cart

	Price	Quantity
 <p>GoPro HERO3: Silver Edition by GoPro \$319.00 <input type="text" value="1"/></p> <p>Only 3 left in stock. Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>		
 <p>GoPro HERO3+: Silver Edition by GoPro \$299.99 <input type="text" value="2"/></p> <p>In Stock Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>		
 <p>GoPro HERO3+: Black Edition by GoPro \$413.95 <input type="text" value="1"/></p> <p>Only 8 left in stock. Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>		

Subtotal (4 items): \$1,332.93

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Frequently Bought With GoPro HERO3: Silver Edition



SanDisk Ultra 64GB MicroSD (19455)

\$99.99 \$31.99

Add to Cart



GoPro Head Strap Mount (789)

\$14.99 \$9.98

Add to Cart



GoPro Floaty Backdoor (360)

\$19.99 \$10.99

Add to Cart

Note 2 suppliers

Customers Who Bought Items in Your Cart Also Bought

Page 1 of 5

		
SanDisk 32GB Ultra ... (718)	GoPro Headstrap Mount ... (266)	GoPro HERO4 BLACK (59)
\$32.99 \$17.99	\$24.99	\$499.99 \$499.99
Add to Cart	Add to Cart	Add to Cart

Your Recently Viewed Items and Featured Recommendations

Inspired by your browsing history

Estimated delivery: Oct. 6, 2014 - Oct. 10, 2014



GoPro HERO3+: Black Edition

\$349.99

Quantity: 1 Change

Sold by: Amazon.com LLC

Add gift options



GoPro HERO3+: Silver Edition

\$299.99

Quantity: 3 Change

Sold by: Amazon.com LLC

Add gift options

Choose a delivery option:

- FREE Shipping (5-8 business days)
- Standard Shipping (3-5 business days)
- FREE Two-Day Shipping (2 business days)
- One-Day Shipping (1 business day)

Place your order

Order Summary

Items (4):	\$1,249.96
Shipping & handling:	\$6.98
Free shipping:	-\$6.98

Total before tax:	\$1,249.96
Estimated tax to be collected:	\$93.75

Order total: \$1,343.71

Qualifying offers:

- Free shipping

How are shipping costs calculated?

Narrow Your Results

All Items (5)	Best Buy Items (5)	Marketplace Seller Items (0)
---------------	--------------------	------------------------------

Current Offers

- Free Shipping Eligible (5)
- Special Offers (1)

Brand

- GoPro (5)

Price

- \$150 - \$199.99 (1)
- \$250 - \$499.99 (4)

Battery Size

- Rechargeable Battery (3)

Color

- Silver (4)
- White (1)

Customer Reviews

- Top-Rated (2)
- 4 or More Stars (3)
- 3 or More Stars (3)
- 2 or More Stars (3)
- See All (5)

Features

- High Definition (5)
- Waterproof (5)
- Image Stabilization (4)
- Rechargeable Battery (3)
- Touch Screen (1)

Condition

- New (5)



Compare

New! GoPro - HERO4 Black 4K Action Camera

\$499.99

Model: CHDHX-401 SKU: 8374078

12.0MP digital still resolution; captures 4K video; Protune; auto low-light recording; SuperView; QuikCapture; waterproof housing; Wi-Fi; Bluetooth

Customer Reviews: Be the first to write a review.

Check Shipping & Availability

COMING SOON

- Free Shipping on Orders \$35 and Up
- 5% Back in Rewards: See How



Compare

New! GoPro - HERO4 Silver 4K Action Camera

\$399.99

Model: CHDHY-401 SKU: 8374096

12.0MP digital still resolution; captures 4K video; touch-screen display; Protune; auto low-light recording; SuperView; QuikCapture; waterproof housing; Wi-Fi; Bluetooth

Customer Reviews: Be the first to write a review.

Check Shipping & Availability

COMING SOON

- Free Shipping on Orders \$35 and Up
- 5% Back in Rewards: See How



Compare

GoPro - Hero3+ Black Edition Camera

\$349.99

Model: CHDHX-302 SKU: 1617684

12.0MP digital still resolution; 4Kp15, 2.7Kp30, 1440p48, 1080p60, 960p100 and 720p120 fps video capture; Auto Low Light mode; up to 4K video resolution; SuperView mode; wearable, mountable design; waterproof housing

Customer Reviews: 4.7 of 5 (949 reviews)

Check Shipping & Availability

Add to Cart

- Free Shipping on Orders \$35 and Up
- 5% Back in Rewards: See How



Compare

GoPro - Hero3+ Silver Edition Camera

\$299.99

Model: CHDHN-302 SKU: 1617384

10.0MP digital still resolution; 1080p60, 960p60 and 720p120 fps video shooting; enhanced low-light performance; up to 1080p video resolution; wearable, mountable design; waterproof housing

Customer Reviews: 4.7 of 5 (388 reviews)

Check Shipping & Availability

Add to Cart

- Free Shipping on Orders \$35 and Up
- 5% Back in Rewards: See How



Compare

GoPro - HD Hero3: White Edition Action Camera - White

\$199.99

Model: CHDHE-302 SKU: 6571752

Up to 5.0MP digital still resolution; Professional 1080p 30 fps/960p 30fps/720p 60fps and more video capture; waterproof housing; wearable, mountable design; built-in Wi-Fi

Customer Reviews: 4.4 of 5 (1563 reviews)

Check Shipping & Availability

Add to Cart

- Free 16GB Memory Card
- Free Shipping on Orders \$35 and Up
- 5% Back in Rewards: See How

9/25/2014

Re: GEO Sci Remote Sensing Kit

To whom it may concern:

Below is an explanation and list of items for the Remote Sensing Kits used by our Aerial Surveying GIS Project outlined by Jason Pittman GEO Sci Dept Chair in response to my inquiry.

If there are any problems with the "Kit" as listed – please contact me immediately.

Thank you.

T Hendricks
916.608.6776

From: Pittman, Jason
Sent: Tuesday, September 23, 2014 2:01 PM
To: Hendricks, Theresa
Subject: RE: Equipment Money!

The remote sensing kit we use is a GoPro camera and its necessary accessories.

Yes I've requested three bids but only two will be available by Thursday. Hopefully Friday for the third but I am not sure as I had to leave a message.

Thanks,

Jason

Remote sensing Kits: The price went up so let's get the following:

GoPro Hero 3+ Black Edition (1) @ \$399

GoPro Hero 3+ Silver Edition (3) @ \$299

http://www.amazon.com/gp/product/B00F3F0GLU/ref=s9_al_bw_g421_i1/191-9337202-4091915