

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001085171**

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.

<b>Date</b> 01/22/2016	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808979 HENDRICKS T ROUILLES		<b>Location / Dept</b> 04CYPH210 SME

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

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 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	UTILITY CART FOLD-IT TIPOKE 2100 MARINE	1.00 EA	205.54	205.54	02/05/2016
2- 1	TRAIL CAMERA WITH NIGHT VISION BUSHNELL 8MP TROPHY CAM HD WIRELESS BLACK LED	3.00 EA	419.24	1,257.72	02/05/2016
3- 1	MASTER LOCK 8418KADCAM-TMB PYTHON ADJUSTABLE LOCKING CABLE BRAIDED STEEL CAMO COLORED 6 FT x 5/16 INCH	3.00 EA	20.24	60.72	02/05/2016
4- 1	MILWAUKEE HAND TRUCKS 40763 DELIVERY CYLINDER TRUCK 1 GAS CYLINDER 500 LB LOAD RATING	1.00 EA	106.01	106.01	02/05/2016
5- 1	SANDISK MICROMATE SD / SDHC MEMORY CARD READER STATIC PACK NEW SDDR-113	2.00 EA	24.95	49.90	02/05/2016
6- 1	ORVIS MEN'S ENCOUNTER WADER LARGE / LONG	1.00 EA	169.00	169.00	02/05/2016
7- 1	CAMLOCKBOX SECURITY BOX TO FIT BUSHNELL TROPHY CAM HD WIRELESS 119599c	3.00 EA	49.99	149.97	02/05/2016
8- 1	E-Z UP SR9104BL SIERRA II 10 x 10 FEET CANOPY BLUE	1.00 EA	97.85	97.85	02/05/2016
9- 1	SHIPPING AND HANDLING	1.00 EA	22.00	22.00	02/05/2016

CONF#S:  
 116-3817972-4058667  
 116-5405202-3122621  
 116-6027064-0947445  
 116-7724422-7585008  
 116-8485053-8197060  
 PLACED 01-22-16 - SR

**DO NOT SEND TO VENDOR**

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**  
 \_\_\_\_\_  
 Authorized Signature  
 on Total PO  
 Amount Page

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 0001085171**

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

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Date	Revision	Page
01/22/2016		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808979 HENDRICKS T ROUILLES	04CYPH210 SME	

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

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 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
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Sub Total Amount	2,118.71
Sales Tax Amount	169.50
Total PO Amount	2,288.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	707.89	2016
GENFD	6490	12	FL.VI.VTEA	22061	00000	314A	1,580.32	2016

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



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 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

1/7/16  
JF

Page \_\_\_\_\_ of \_\_\_\_\_

FLC BUSINESS SERVICES

Req. No. **808979**

Vendor Code \_\_\_\_\_

Approved by / Date \_\_\_\_\_

Reviewed by / Date \_\_\_\_\_

Dispatched Method / Date \_\_\_\_\_

DATE 12/14/15

2016 JAN 11 P 2:41

P.O. NO. \_\_\_\_\_

VENDOR Amazon.com

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS

04Cyp H 210  
Location Code

FLC GEO/GIS  
College/District Location Department

SME 2/1/16  
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	Tiptoe 2100 Marine folding Cart	1	ea	216.80	216.80
2	Bushnell 8mp Trophy Cam HD Wireless	3	ea	499.99	1,499.97
3	Masterlock 8418KADCAM-TMB Cable Lock	3	ea	22.15	66.45
4	Hand Truck for 1x gas Cylinder	1	ea	128.74	128.74
5	SanDisk Memory Card Reader	2	ea	24.95	49.90
6	Orvis Encounter Waders Sz: Large/Long	1	ea	169. <sup>00</sup>	169. <sup>00</sup>
7	↳ S/H for Line # 6 item	1	ea		2.78
8	CamLock Security box fits HD Wireless	3	ea	49.99	149.97
9	E-Z Up SR9104BL Serra II 10x10 Blue	1	ea	101.65	101.65
10					
11				Sub	2385.26
12				Sub	3570.88
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

Program Director/Coordinator Signature [Signature] For grants/special projects \_\_\_\_\_

Program Goal/Objective Number/Explanation Eligible expenses

VTEA  
Program Name  
314X  
Project/Grant Number

Sales Tax 190.60

Total 2573.08

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.

GENFO/6490/12/FL.VI.VTEA  
Bus. Unit Account \* Fund Org

REQUESTED BY: Theresa D. Hendrich TYPED/PRINT DATE 12/14/15

22061/80000/2016/314X \$ 1,854.11  
Program Sub-Class BY Proj/Gmt Amount

REQUESTED BY: [Signature] SIGNATURE DATE 12/14/15

GENFO/4300/12/FL.VI.VTEA  
Bus. Unit Account \* Fund Org

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 12/17/15

12061/00000/2016/314X \$ 718.97  
Program Sub-Class BY Proj/Gmt Amount

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 1/12/16

\* 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 04Cyp H 210 Dept. GEO/GIS  
Building FLC Room No. 210

**Instructions on Reverse**



**Tipke 2100 Marine Fold-It Utility Cart**

**\$216.80**

**Quantity:** 1 Change

Sold by: Amazon.com LLC

[Add a gift receipt](#)

and see other gift options

Items shipped from Defender Outdoors LLC

**Estimated delivery: Dec. 22, 2015 - Dec. 28, 2015**



**Bushnell 8MP Trophy Cam HD Wireless  
Black LED Trail Camera with Night Vision**

**\$499.99**

Only 7 left in stock.

**Quantity:** 3 Change

Sold by: Defender Outdoors LLC

Gift options not available.

**Choose a delivery option:**

- Two-Day Shipping — get it Monday, Dec. 21
- FREE Standard** — get it Dec. 22-28

2

Back to search results for "Bushnell 8MP Trophy Cam HD Wireless Black LED Trail..."



Roll over image to zoom in

### Bushnell 8MP Trophy Cam HD Wireless Black LED Trail Camera with Night Vision

by Bushnell

★★★★☆ 86 customer reviews | 42 answered questions

List Price: \$824.96

Price: **\$499.99** & FREE Shipping

You Save: \$324.96 (39%)

Only 7 left in stock.

Get it before Christmas. Select delivery options in checkout.

Estimated Delivery Date: Monday, Dec. 21 when you choose Two-Day Shipping at checkout.

Ships from and sold by Defender Outdoors LLC.

- Quality optics with stunning HD clarity
- 100% quality materials used and tested extensively
- Beautiful design and durability built to last
- Wireless connectivity straight out of the box - sim card and data included; Unlimited thumbnails for the first 30 days
- Manage your camera setting via your computer or smart phone; Affordable pre-paid data plans available from Bushnell
- Runs up to 3 months on one set of batteries; Programmable trigger interval
- 8MP high-quality full color resolution; HD video

Show more

18 new from \$350.00

More in Camera, Photo & Video

Share [Facebook] [Twitter] [Pinterest] 140+ Shares

Qty: 3

**\$1,499.97** + Free Shipping  
In Stock. Sold by **Defender Outdoors LLC**

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:  
Theresa D. Hendri

Add to List

#### Other Sellers on Amazon

**\$350.00** Add to Cart

& FREE Shipping. Details  
Sold by: Amazon.com

**\$499.99** Add to Cart

+ Free Shipping  
Sold by: George Sports

3)



**Master Lock 8418KADCAM-TMB Python Adjustable Locking Cable, Braided Steel, Camo Colored, 6-Foot x 5/16-inch**  
**\$22.15**

Choose a delivery option:

- Standard Shipping (3-5 business days)
- FREE Shipping (5-8 business days)

Quantity: 3 Change  
Sold by: Amazon.com LLC  
[Add a gift receipt](#)  
and see other gift options

4)



**Milwaukee Hand Trucks 40763 Delivery Cylinder Truck 1 Gas Cylinder, 500 LB Load Rating**  
**\$128.74**

Only 1 left in stock (more on the way).  
Quantity: 1 Change  
Sold by: Amazon.com LLC  
[Add a gift receipt](#)  
and see other gift options

5)



**Sandisk MicroMate SD / SDHC Memory Card Reader (Static Pack, New, SDDR-113)**  
**\$24.95**

Quantity: 2 Change  
Sold by: Straight Trading, Inc.  
[Add a gift receipt](#)  
and see other gift options

**Estimated delivery: Dec. 22, 2015 - Dec. 28, 2015**

6/7)



**Orvis Men's Encounter Wader Large/Long**  
**\$169.00**  
Only 2 left in stock.  
Quantity: 1 Change  
Sold by: Great Feathers Fly Shop  
Gift options not available.

Choose a delivery option:

- Standard — get it Dec. 22-28



**Get an \$80 Gift Card instantly**

upon approval for the Amazon.com Rewards Visa Card.

[Apply now](#)

Items shipped from OutdoorTrailCams

**Estimated delivery: Dec. 23, 2015 - Dec. 30, 2015**

8)



**Camlockbox Security Box To Fit Bushnell Trophy Cam HD Wireless 119599c**  
**\$49.99**  
Only 17 left in stock.

Choose a delivery option:

- Expedited — get it Dec. 18-23
- Standard — get it Dec. 22-28
- FREE Economy Shipping — get it Dec. 23-30


Quantity: 3 Change  
Sold by: OutdoorTrailCams  
Gift options not available.

a)



E-Z UP SR9104BL Sierra II 10 by 10-Foot  
Canopy, Blue  
**\$101.65**

Quantity: 1 [Change](#)  
Sold by: Amazon.com LLC

 [Add a gift receipt](#)  
and see other gift options

Choose a delivery option:

- Standard Shipping (3-5 business days)
- FREE Shipping (5-8 business days)

Place your order

#### Order Summary

Items (14):	\$2,280.83
Shipping & handling:	\$58.53
Free Shipping:	-\$55.75
<hr/>	
Total before tax:	\$2,283.61
Estimated tax to be collected*:	\$30.90

**Order total: \$2,314.51**

Qualifying offers:

- Free Shipping

[How are shipping costs calculated?](#)



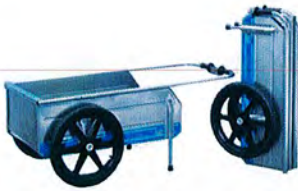
Same as Amazon.

### Tipke Foldit 2100 Utility and Garden Cart - 2100

My Shortlist (0)

\$217 online

★★★★★ 1 product review [Save to Shortlist](#)



Folding cart designed for marine conditionsWeighs only 33 lbs. but can haul up to 330 lbs. Rust- and corrosion-resistant marine-grade aluminumFolds up to under 2 square feetExtra-large 20-inch pneumatic tiresMade with pride in the U.S.A.. Inside Dimensions: 38 L x 22.75 W x 11.5 ... more »

COMB  
①



[Online stores](#) [Related items](#) [Reviews](#) [Details](#)

Online stores Your location: Folsom, CA

Free shipping  Refurbished / used

Sellers	Seller Rating	Details   Special Offers	Base Price	Total Price	Sponsored (1)
Hayneedle  Trusted Store	★★★★★ (24,764)	Free shipping 1 special offer	\$216.80 +\$17.34 tax	\$234.14	<a href="#">Shop</a>
West Marine	★★★★★ seller rating	Free shipping	\$269.99 +\$21.60 tax	\$291.59	<a href="#">Shop</a>
eBay + Show all 2	No rating	Free shipping	\$267.50 +\$20.06 tax	\$287.56	<a href="#">Shop</a>
eBay - overstock_auto	No rating	Free shipping, No tax	\$271.13	\$271.13	<a href="#">Shop</a>

COMPS  
2

Try Prime

Sports & Outdoors

6 days left to get FREE Two-Day Shipping for Christmas with Amazon Prime

Shop by Department

Theresa's Amazon.com

Today's Deals

Gift Cards

Sell

Hello, Theresa Your Account

Try Prime

Your Lists

14

Cart

Sports & Outdoors Sports & Fitness Outdoor Recreation Sports Fan Shop Sports Deals Outdoor Deals

Sponsored by August Home



August Smart Lock - Keyless Home Entry with ... \$299.99 \$185.00 > Shop now

Ad feedback

Return to product information Every purchase on Amazon.com is protected by an A-to-z guarantee. Feedback on this page? Tell us what you think



# Bushnell 8MP Trophy Cam HD Wireless Black LED Trail Camera with Night Vision

by Bushnell

86 customer reviews Share

Compare: Offers for this product Offers for this product and similar products

Refine by Clear all

### Shipping

- Free shipping

### Condition

- New

Price + Shipping

Condition (Learn more)

Delivery

Seller Information

Buying Options

**\$350.00**

New

& FREE Shipping. Details + \$26.25 estimated tax

- Temporarily out of stock. Order now and we'll deliver when available. We'll e-mail you with an estimated delivery date as soon as we have more information. Your credit card will not be charged until we ship the item.
- Domestic shipping rates and return policy.

amazon.com.

Add to cart

or

Sign in to turn on 1-Click ordering.

**\$426.83**

New

+ \$10.53 shipping + \$0.00 estimated tax

Out-of-stock/Non-stock. Accepting orders. See policies. Est ship date: 12/25/15

- Arrives between January 11-19.
- Domestic shipping rates and return policy.

77% positive over the past 12 months. (209 total ratings)

Add to cart

or

Sign in to turn on 1-Click ordering.

**\$470.38**

New

+ \$8.90 shipping + \$0.00 estimated tax

- Arrives between December 22-28.
- Ships from AZ, United States.
- International & domestic shipping rates and return policy.

0% positive over the past 12 months. (1 total ratings)

Add to cart

or

Sign in to turn on 1-Click ordering.

Poor Vendor Rating

**\$499.99**

New

& FREE Shipping + \$0.00 estimated tax

- Arrives between December 22-28.
- Want it delivered Monday, December 21? Choose **Two-Day Shipping** at checkout.
- Domestic shipping rates and return policy.

DEFENDER OUTDOORS 99% positive over the past 12 months. (3,215 total ratings)

Add to cart

or

Sign in to turn on 1-Click ordering.

same as

**\$499.99**

New

& FREE Shipping + \$0.00 estimated tax

- Arrives between December 22-28.
- Ships from TX, United States.
- Expedited shipping available.

SWFA 98% positive over the past 12 months.

Add to cart

or

Sign in to turn on 1-Click ordering.

same as

2

**\$499.99**  
& **FREE Shipping**  
+ \$0.00 estimated tax

**New**

- International & domestic shipping rates and return policy.

(939 total ratings)

 **GeorgeSports**  
98%  
positive over the past 12 months.  
(3,048 total ratings)

Add to cart  
or  
Sign in to turn on 1-Click ordering.

**\$499.99**  
& **FREE Shipping**  
+ \$0.00 estimated tax

**New**

- Arrives between December 22-28.
- Expedited shipping available.
- Domestic shipping rates and return policy.

 **LG**  
98%  
positive over the past 12 months.  
(21,654 total ratings)

Add to cart  
or  
Sign in to turn on 1-Click ordering.

**\$499.99**  
& **FREE Shipping**  
+ \$0.00 estimated tax

**New**

All items are Guaranteed to be 100% Authentic. Any questions plea... » Read more

- Arrives between Dec. 29 - Jan. 5.
- Ships from FL, United States.
- Expedited shipping available.
- International & domestic shipping rates and return policy.

 **Shop 561**  
98%  
positive over the past 12 months.  
(13,832 total ratings)

Add to cart  
or  
Sign in to turn on 1-Click ordering.

**\$500.00**  
& **FREE Shipping**  
+ \$0.00 estimated tax

**New**

New in Package. Free Shipping - most orders placed by 1:30 pm EST ship same day.

- Arrives between December 22-28.
- Ships from MI, United States.
- Expedited shipping available.
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