

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001088297

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
07/28/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008389 PEDERSENT SHEWMAKERN04GYM	PE/H/A	

Supplier: 0000016971
 B&H PHOTO VIDEO PRO-AUDIO
 420 NINTH AVE
 NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	CAMCORDER PANASONIC HC-V770 FULL HD REG PAHCV770 (HCV770K)	1.00 EA	497.99	497.99	08/11/2016
		2- 1	SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S) REG SAEP64GB (SSXP064GA46)	1.00 EA	34.25	34.25	08/11/2016
		3- 1	SOFT CASE ACC KIT PANASONIC VW-BC10 VW-VBT190 REG PAVWACT190 (VWACT190)	1.00 EA	73.45	73.45	08/11/2016
		4- 1	PROTECTOR FILTER TIFFEN 49MM UV REG TIUVP49 (49UVP)	1.00 EA	7.83	7.83	08/11/2016
		5- 1	TRIPOD MAGNUS VIDEO W/2 WAY FLUID VIDEO HEAD/STUD-MAVF300 (VT300)	1.00 EA	63.96	63.96	08/11/2016

This Item Has a Student Special Price.

6- 1	WARRANTY SQUARETRADE 3-YR NEW P/E ADH \$450-499.99/REG SQCE0499N3A (RDCE0499N3A)	1.00 EA	86.99	86.99	08/11/2016
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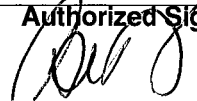
BID #617034150 7/21/16

FREE STANDARD SHIPPING

Sub Total Amount	764.47
Sales Tax Amount	0.00
Total PO Amount	764.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	764.47	2017

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

 8/1/16

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.

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001008389	Date 07/15/2016
Page 1	
Requisition Name: 2017 BESTBUY.COM	
Requester Tamara Pedersen	Bldg# PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMCORDER PANASONIC HC-V770 FULL HD REG PAHCV770 (HCV770K)	1	EA	497.99	497.99	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
2-1	SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S) REG SAEPSDU64GB (SSXP064GA46)	1	EA	34.25	34.25	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
3-1	SOFT CASE ACC KIT PANASONIC VW-BC10 VW-VBT190 REG PAVWACT190 (VWACT190)	1	EA	73.45	73.45	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
4-1	PROTECTOR FILTER TIFFEN 49MM UV REG TIUVP49 (49UVP)	1	EA	7.83	7.83	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
5-1	TRIPOD MAGNUS VIDEO W/2 WAY FLUID VIDEO HEAD/STUD MAVT300 (VT300)	1	EA	63.96	63.96	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					

This Item Has a Student Special Price.

6-1	WARRANTY SQUARETRADE 3-YR NEW P/E ADH \$450-499.99/REG SQCE0499N3A (RDCE0499N3A)	1	EA	86.99	86.99	07/19/2016
	ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					

Total Requisition Amount: 764.47

BID #617034150 7/21/16

FREE STANDARD SHIPPING

TAX \$61.16
 TOTAL \$825.63

NOTE TO RECEIVING - PLEASE DELIVER TO DONNY RIBAUDO IN GYM

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001008389	Date: 07/15/2016 Page: 2
Requisition Name: 2017 BESTBUY.COM	
Requester: Tamara Pedersen	Bldg#: PE/H/A
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	764.47

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of FCC F Mini Grant

For grants/special projects 696A

Name: *[Signature]*

Approval Signature	Approval Signature	Approval Signature
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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

Prices Are Valid Until: 08/04/16 Bid No.: 617034150

Sold To: **Maria Popovac**
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

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

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)568-3071

X

Date	Customer Code	Terms	Salesperson	Ship Via
07/21/16	1594475	N/A	ZHF	STANDARD

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
1		PANASONIC HC-V770 FULL HD CAMCORDER/REG	PAHCV770 (HCV770K)	497.99	497.99
1		SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S)/REG	SAEPSDU64GB (SSXP064GA46)	34.25	34.25
1		PANASONIC VW-BC10/VW-VBT190/SOFT CASE ACC KIT/REG	PAVWACT190 (VWACT190)	73.45	73.45
1		TIFFEN/ 49mm UV PROTECTOR FILTER/REG	TIUVP49 (49UVP)	7.83	7.83
1		MAGNUS VIDEO TRIPOD w/2 WAY FLUID VIDEO HEAD/STUD <i>This Item Has a Student Special Price.</i>	MAVT300 (VT300)	63.96	63.96
1		SQUARETRADE 3-YR NEW P/E ADH WARRANTY \$450-499.99/REG	SQCE0499N3A (RDCE0499N3A)	86.99	86.99

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.: 617034150

Date	Customer Code	Terms	Salesperson	Ship Via
07/21/16	1594475	N/A	Slsm	STANDARD

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will close on Friday, August 12 at 2:00pm</p> <p>We will remain closed thru Sunday, August 14</p> <p>We will reopen on Monday, August 15 at 9:00am</p> <p>**** Please reference your BID number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>					

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 764.47
		Shipping: Free STND
		Total: 764.47

From: [Ribaud, Donny](#)
To: [Coykendall, Michelle](#)
Cc: [Haney, Brenda](#); [Lewis, Jeff](#)
Subject: RE: Camera Recommendations
Date: Tuesday, July 26, 2016 1:31:45 PM

Hi Brenda,

We would like to go with the B&H Photo quote (\$764.47 + free shipping & tax= \$825.63).
Thank you,

Donny

From: Coykendall, Michelle
Sent: Tuesday, July 26, 2016 8:41 AM
To: Ribaud, Donny <RibaudD@flc.losrios.edu>
Cc: Haney, Brenda <haneyb@flc.losrios.edu>; Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: Camera Recommendations

Hi Donnie,

Below are two camera options that will work for your needs (listed below). From previous conversations I believe the [Panasonic HC-V770K](#) will be the better choice for what you are trying to do. This camera lower cost has all the functions needed and will allow you to purchase additional accessories (bag, battery, tripod, etc.) within the budgeted amount. I've attached the three needed quotes for the Panasonic HC-V770K and recommend going with B&H Photo (\$764.47 + free shipping & tax= \$825.63). Please note their quote is ONLY good until 8/04/2016 and then we will lose that special pricing.

Please let me know if you would prefer to go with the [Cannon VIXIA HF G40](#) and I will request official quotes for the items you need.

[Cannon VIXIA HF G40](#)

This is a high end consumer camera that is compatible with all Hudl.com services (including Sideline). This camera will cost \$1100-1300 (plus shipping & tax) and doesn't include the necessary flash memory card for recordings.

Additional Needs:

Flash Memory Card 32 or 64 GB (required) - \$25-40

Service Plan repairs for accidental damage (highly recommended) \$150-200

Other Considerations:

Camera bag - \$30-50

Additional battery - \$20-30

Tripod - \$80-150

[Panasonic HC-V770K](#)

This is a mid-range consumer camera that can record in mp4 format (needed by Hudl.com) but

won't work with Hudl's Sideline feature. This camera will cost \$498-598 (plus shipping & tax).

Additional Needs:

Flash Memory Card 32 or 64 GB (required) - \$25-40

Additional battery (required for 90 min recordings) - \$20-30

Service Plan repairs for accidental damage (highly recommended) \$56-115

Other Considerations:

Camera bag - \$30-50

Additional battery - \$20-30

Tripod - \$80-150

UV Protection Filter - \$8

Additional 3 year Manufacture's Warranty – \$0 (with registration)

Attached quotes:

B & H Photo (764.47 + free shipping & tax= 825.63)

Troxell (920.01 + free shipping & tax= 993.61)

Amazon (921.88 + free shipping & tax= 995.63)

Please let me know if you need anything else!

[Michelle Coykendall](#)

Media Services

Folsom Lake College

10 College Pkwy, Folsom, CA 95630

Office: 916-608-6652

Hotline: 916-608-6516



Audio•Video•Sales•Design•Service•Installation
4675 E. Cotton Center Blvd.
Phoenix, AZ 85040

Quote Number Q175218995

July 22, 2016

QUOTED TO

TROXELL CONTACT

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

Sales Assistant: Natalie Zapata
Email: natalie.zapata@trox.com
Phone: (602)437-7240 x1752
Fax: (602)437-7265

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 Customer # 7169 Expires 08/22/16

Item #	Description	Unit Price	Qty	Ext. Price
1	HOP PANHCV770K HC-V770K CAMCORDER	584.71	1	584.71
2	HOP MC6033 3-Year MAC-PRO Service Protection plan Covers everything except fire and loss.	114.12	1	114.12
3	HOP SNDSDDXP064GA46 Sandisk 64Gb Extreme Pro #SDSDXP-064G-A46	38.82	1	38.82
4	HOP PANVWACT190 Panasonic Accessory kit	84.71	1	84.71
5	HOP TIFT52UVP Tiffen 52MM UVP	7.06	1	7.06
6	HOP MAGVT300 VIDEO TRIPOD WITH FLUID HEAD	90.59	1	90.59

Thank You,

Natalie Zapata
Sales Assistant:

Taxable Amount	Subtotal	920.01
920.01	@ 8.000 % Tax	73.60
	Total	993.61

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

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

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Gift Cards & Registry

Hello, Sign in
Your Account ▾

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Lists ▾

6

Cart



Your cart is eligible for
No interest if paid in full within 12 months with the **Amazon.com Store Card** on any purchase totaling \$599 or more.

Apply now

Part of your order qualifies for **FREE Shipping**. Choose this option at checkout.
[See details](#)

Subtotal (6 items): **\$921.88**

This order contains a gift







Proceed to checkout

or

[Sign in](#) to turn on 1-Click ordering.

Estimate your shipping and tax

Shopping Cart

	Price	Quantity
 <p>Magnus VT-300 Video Tripod with Fluid Head by Magnus In Stock Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>	\$79.95	1
 <p>Tiffen 49mm UV Protection Filter by Tiffen In Stock Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>	\$7.99	1
 <p>Panasonic VW-ACT190E-K Camera Case for V727 / V520 / 510 / 210 / 110 / V707 / V500 / V100 / V10 / SD80 / TM80 / HS80 and S70 / T70 / H100 including Battery VBT190 and BC10 Charger Kit by Panasonic In stock. Usually ships within 2 to 3 days. Shipped from: Entegron Gift options not available. Learn more Delete Save for later</p>	\$145.00	1
 <p>SanDisk Extreme PRO SDSDXPA-064G-X46 SDXC Flash Memory Card with up to 95MB/s by SanDisk In Stock Ships in Certified Frustration-Free Packaging Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>	\$34.95	1
 <p>Panasonic HC-V770 HD Camcorder with Wireless Smartphone Twin Video Capture by PANASONIC In Stock Eligible for FREE Shipping <input type="checkbox"/> This is a gift Learn more Delete Save for later</p>	\$598.00	1
 <p>4 Year Camera Accident Protection Plan (\$450-500) by SmartGuard In Stock Shipped from: Warrantech Gift options not available. Learn more</p>	\$55.99	1

Frequently Bought With Magnus VT-300 Video Tripod with Fluid Head



NEEWER® 160 LED...
3,016

\$29.99

[Add to Cart](#)



PNY Elite Performance...
1,986

\$22.99

[Add to Cart](#)



AmazonBasics Backpack...
4,593

\$29.95

[Add to Cart](#)



SanDisk Ultra 32GB...
1,467

\$11.48

[Add to Cart](#)

[Delete](#) [Save for later](#)

Subtotal (6 items): **\$921.88**

No items saved for later

[Valentine foxes](#) was removed from Save for Later.

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.

Customers Who Bought Items in Your Recent History Also Bought

Page 1 of 3

BM Premium 2-Pack of... 28	Canon 2591B002 DM... 127	Canon Soft Case SC... 78	N
\$59.99	\$189.95	\$59.86	\$
Add to Cart	Add to Cart	Add to Cart	Add to Cart

Your Recently Viewed Items and Featured Recommendations

Inspired by your browsing history

BM Premium BP-820 Battery and Charger for Canon VIXIA HFG10 HFG20 HFG30 HF G40... 28	Kapaxen Intelligent Battery Pack for Canon BP-828 and Select Camcorders 42	BM Premium 2-Pack of BP-828 Batteries and Battery Charger for Canon VIXIA HFG10 HFG20... 14	Panasonic VW-VBT190 Lithium-Ion Battery Pack (Black) 43
\$36.95	\$34.90	\$69.99	\$65.99
			Case Logic DCB-305 Compact System/Hybrid/Camcorder Kit Bag (Black) 394
			\$21.14



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