

# 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 0001096347**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/18/2017	<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> 1010469 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 04ADMN VAPA

**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 - CANON XA35 HD PROFESSIONAL CAMCORDER/REG, ITEM # CAXA35 (1003C002)	2.00 EA	1,779.00	3,558.00	01/05/2018
		2- 1	VIDEO DOLLY - MANFROTTO CINE/VID DELUXE DOLLY F/SPIKED FT TRPD/REG, ITEM# MA114MV (114MV)	2.00 EA	309.21	618.42	01/05/2018
		3- 1	TRIPOD - MANFROTTO 504HD HEAD W/546B TRIPOD/BAG SYSTEM/REG, ITEM# MA504HD546BK (504HD546BK)	2.00 EA	651.00	1,302.00	01/05/2018
		4- 1	CANARE L-3CFW RG59 HD-SDI VID BNC-BNC CBL/25'/REG, ITEM# CA35HSVB25 (CA35HSVB25)	4.00 EA	28.46	113.84	01/05/2018
		5- 1	SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG, ITEM# SAEP32GV3G (DXXG032GGN4)	4.00 EA	20.51	82.04	01/05/2018
		6- 1	CANON BP-828 BATTERY PACK (2550MAH)/REG, ITEM # CABP828 (8598B002)	2.00 EA	130.20	260.40	01/05/2018
		7- 1	CANON SC-2000 SOFT CASE/REG, ITEM# CASC2000 (9389A001)	2.00 EA	53.17	106.34	01/05/2018
		8- 1	ELVID 9X11 ACRYLIC DRY ERAS CLR CLPR/SFT CAS/REG, ITEM# SERS FLAT HDMI TO HDMI CABLE -15'/STUD ELPS911CSCK (PS911CK)	1.00 EA	49.50	49.50	01/05/2018
FREE ITEMS INCLUDED WITH LINE ITEM 8: 1 ELVID 9x11 ACRYLIC DRY ERASE COLOR CLAPPER/REG, ITEM # LPS911CE (PS911C) 1 ELVID 10.5x12"SOFT CASE #/PRODUCTION SLATES/REG, ITEM # ELPSC1210B (PSC1210B)							
		9- 1	LIGHT KIT -DRACAST LED500-SLV BC FOLD/BD/STND/CS 3-LT KIT/REG, DRL500SBC3LK (DRSPLK3X500B)	1.00 EA	606.73	606.73	01/05/2018

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.

<b>Authorized Signature</b>  <b>Authorized Signature</b> on Total PO Amount Page
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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

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**PURCHASE ORDER NO 0001096347**

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<b>Date</b> 12/18/2017	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010469 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 04ADMN VAPA

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

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

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 FOLSOM CA 95630-6798  
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**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
10- 1	CHARGER - DRACAST 2X 90S V-MNT BATTERY W/ 1X CHARGER KIT/REG, DR90S2CK (DR2X90S1XCH2)	2.00 EA	519.93	1,039.86	01/05/2018
11- 1	LIGHT KIT - DRACAST LED1000 BC ADJ W/V-MNT PLT 3-LT/STAND/REG, DRLK3X1000BK (DRLK3X1000BV)	1.00 EA	1,599.00	1,599.00	01/05/2018
FREE ITEMS INCLUDED WITH LINE ITEM 11: 1 DRACAST LED1000 BC ADJ w/V-MNT PLT 3-LT KIT/REG, ITEM# DRLK3X1000BV (DRLK3X1000BV) 3 DRACAST DLS-805 LIGHT STAND/REG, ITEM# DRDLS805 (DRDLS805)					
12- 1	DRACAST SOFTBOX FOR LED1000/SMB700/REG, ITEM# DRSB1000700 (SB1000700)	2.00 EA	138.01	276.02	01/05/2018
13- 1	MILSPEC 25' 12/3 SJTW PRO POWER EXT CORD BLK/REG, MID16624025 (D16624025)	6.00 EA	18.00	108.00	01/05/2018
14- 1	PEARSTONE STND SERS FLAT HDMI TO HDMI CABLE -15'/STUD, ITEM# PEHDA115F(HDA115F)	1.00 EA	12.76	12.76	01/05/2018
15- 1	COMPREHENSIVE-C ADAPTER - BNC/M TO BNC/M/REG, ITEM# COABMBM (BPBL)	2.00 EA	2.69	5.38	01/05/2018
16- 1	AZDEN ON-CAMERA SHORT SHOTGUN MIC (5.9")/REG, ITEM# AZSGMPDII (SGMPDII)	2.00 EA	162.75	325.50	01/05/2018
FREE ITEM INCLUDED WITH LINE ITEM 17: 1 LIVESTREAM UNVRSL CMPCT CTRL SRFC f/LVSTRM STUDIO/REG, ITEM# LILSTDSRFCGO (LSSTUDSRFCGO)					
17- 1	VIDEO SWITCHER - LIVESTREAM HD550 ULTRA-PORTBL ALL-IN-ONE SWITCHER/REG, ITEM# LILSHD550 (LSHD550)	1.00 EA	6,943.13	6,943.13	01/05/2018

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	<b>on Total PO</b>
	<b>Amount Page</b>

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**PURCHASE ORDER NO 0001096347**

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<b>Date</b> 12/18/2017	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010469 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 04ADMN VAPA

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**Bill To:** 1919 Spanos Court  
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<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
18- 1	SENNHEISER EW122P G3 LAV SYS (A) EK100/SK100/ME4/REG, ITEM# SEEW122PG3A (503108)	2.00	EA	449.95	899.90	01/05/2018
19- 1	PORTABLE CONTROL SURFACE - LIVESTREAM UNVRSL CMPCT CTRL SRFC F/LVSTRM STUDIO/REG, ITEM# LILSTDSRFCGO (LSSTUDSRFCGO)	1.00	EA	854.05	854.05	01/05/2018
20- 1	CREDIT FOR LINE# 19 FREE WITH PURCHASE OF LIVESTREAM HD550 LINE# 17	1.00	EA	-854.05	-854.05	12/18/2017

PURCHASING:  
 ADD LINE#22 QTY 1 EA (\$-854.05) CREDIT FOR LINE# 20 FREE WITH PURCHASE OF LIVESTREAM HD550 LINE#  
 18

BID NUMBER 709151810 - PRICES VAILD UNTIL 12/19/2017  
 FREE SHIPPING

<b>Sub Total Amount</b>	17,906.82
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	17,906.82

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	10040	00000	548E	17,906.82	2018

0001010469KIRKLINK15-DEC-2017

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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.

# 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

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID: 0001010469	Date: 12/12/2017
Page: 1	
Requisition Name: B&H PHOTO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANON XA35 HD PROFESSIONAL CAMCORDER/REG, ITEM # CAXA35 (1003C002)	2	EA	1,779.00	3,558.00	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
2-1	MANFROTTO CINE/VID DELUXE DOLLY F/SPIKED FT TRPD/REG, ITEM# MA114MV (114MV)	2	EA	309.21	618.42	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
3-1	MANFROTTO 504HD HEAD W/546B TRIPOD/BAG SYSTEM/REG, ITEM# MA504HD546BK (504HD546BK)	2	EA	651.00	1,302.00	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
4-1	CANARE L-3CFW RG59 HD-SDI VID BNC-BNC CBL/25'/REG, ITEM# CA35HSVB25 (CA35HSVB25)	4	EA	28.46	113.84	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	4 PROFILE: EQP:AUDVIS
5-1	SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 CARD/REG, ITEM# SAEPSD32GV3G (DXXG032GGN4)	4	EA	20.51	82.04	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	4 PROFILE: EQP:AUDVIS
6-1	CANON BP-828 BATTERY PACK (2550MAH)/REG, ITEM # CABP828 (8598B002)	2	EA	130.20	260.40	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
7-1	CANON SC-2000 SOFT CASE/REG, ITEM# CASC2000 (9389A001)	2	EA	53.17	106.34	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	2 PROFILE: EQP:AUDVIS
8-1	ELVID 9X11 ACRYLIC DRY ERAS CLR CLPR/SFT CAS/REG, ITEM# SERS FLAT HDMI TO HDMI CABLE -15'/STUD ELPS911CSCK (PS911CK)	1	EA	49.50	49.50	01/05/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID: 0001010469	Date: 12/12/2017
Page: 2	
Requisition Name: B&H PHOTO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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FREE ITEMS INCLUDED WITH LINE ITEM 8:  
 1 ELVID 9x11 ACRYLIC DRY ERASE COLOR CLAPPER/REG, ITEM # LPS911CE (PS911C)  
 1 ELVID 10.5x12"SOFT CASE f/PRODUCTION SLATES/REG, ITEM # ELPSC1210B (PSC1210B)

9-1                      DRACAST LED500-SLV BC FOLD/BD/STND/CS      1      EA      606.73      606.73 01/05/2018  
 3-LT KIT/REG, DRL500SBC3LK  
 (DRSPLK3X500B)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS

10-1                     DRACAST 2X 90S V-MNT BATTERY W/ 1X      2      EA      519.93      1,039.86 01/05/2018  
 CHARGER KIT/REG, DR90S2CK  
 (DR2X90S1XCH2)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS

11-1                     DRACAST LED1000 BC ADJ W/V-MNT PLT      1      EA      1,599.00      1,599.00 01/05/2018  
 3-LT/STAND/REG, DRLK3X1000BK  
 (DRLK3X1000BV)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS

FREE ITEMS INCLUDED WITH LINE ITEM 11:  
 1 DRACAST LED1000 BC ADJ w/V-MNT PLT 3-LT KIT/REG, ITEM# DRLK3X1000BV (DRLK3X1000BV)  
 3 DRACAST DLS-805 LIGHT STAND/REG, ITEM# DRDLS805 (DRDLS805)

12-1                     DRACAST LED1000 BC ADJ W/V-MNT PLT      1      EA      1,599.00      0.00 **CANCELED**  
 3-LT/STAND/REG, ITEM# DRLK3X1000BK  
 (DRLK3X1000BV)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS

13-1                     DRACAST SOFTBOX FOR      2      EA      138.01      276.02 01/05/2018  
 LED1000/SMB700/REG, ITEM# DRSB1000700  
 (SB1000700)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS

14-1                     MILSPEC 25' 12/3 SJTW PRO POWER EXT      6      EA      18.00      108.00 01/05/2018  
 CORD BLK/REG, MID16624025  
 (D16624025)

ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      6      PROFILE: EQP:AUDVIS

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID: 0001010469	Date: 12/12/2017
Page: 3	
Requisition Name: B&H PHOTO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
15-1	PEARSTONE STND SERS FLAT HDMI TO HDMI CABLE -15'/STUD, ITEM# PEHDA115F(HDA115F)	1	EA	12.76	12.76	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
16-1	COMPREHENSIVE-C ADAPTER - BNC/M TO BNC/M/REG, ITEM# COABMBM (BPBL)	2	EA	2.69	5.38	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS						
17-1	AZDEN ON-CAMERA SHORT SHOTGUN MIC (5.9")/REG, ITEM# AZSGMPDII (SGMPDII)	2	EA	162.75	325.50	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS						
FREE ITEM INCLUDED WITH LINE ITEM 17: 1 LIVESTREAM UNVRSL CMPCT CTRL SRFC f/LVSTRM STUDIO/REG, ITEM# LILSTDSRFCGO (LSSTUDSRFCGO)						
18-1	LIVESTREAM HD550 ULTRA-PORTBL ALL-IN-ONE SWITCHER/REG, ITEM# LILSHD550 (LSHD550)	1	EA	6,943.13	6,943.13	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						
19-1	SENNHEISER EW122P G3 LAV SYS (A) EK100/SK100/ME4/REG, ITEM# SEEW122PG3A (503108)	2	EA	449.95	899.90	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      2      PROFILE: EQP:AUDVIS						
20-1	LIVESTREAM UNVRSL CMPCT CTRL SRFC F/LVSTRM STUDIO/REG, ITEM# LILSTDSRFCGO (LSSTUDSRFCGO)	1	EA	854.05	854.05	01/05/2018
ASSET DEPT: VAPA      LOCATION: 04VAPA      CATEGORY: AUDVIS      1      PROFILE: EQP:AUDVIS						

Total Requisition Amount:      18,760.87

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001010469	Date: 12/12/2017
Page: 4	
Requisition Name: B&H PHOTO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

PURCHASING:  
 ADD LINE#22 QTY 1 EA (\$-854.05) CREDIT FOR LINE# 20 FREE WITH PURCHASE OF LIVESTREAM HD550 LINE# 18

BID NUMBER 709151810 - PRICES VAILD UNTIL 12/19/2017  
 FREE SHIPPING  
 SUBTOTAL: \$17,906.82  
 SALES TAX: \$ 1,387.77 (Use Tax)  
 PO TOTAL : \$19,294.59

<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.IEQP	10040	00000	548E	18,760.87

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

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

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010469	Date: 12/12/2017
Requisition Name: B&H CAMCORDER & ACCESS - THTR	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 12-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

BID NUMBER 709151810 - PRICES VALD UNTIL 12/19/2017  
 FREE SHIPPING  
 SUBTOTAL: \$20,359.87  
 SALES TAX: 7.75% or \$1,577.89  
 TOTAL PRICE: \$21,937.76

<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.IEQP	10040	00000	548E	20,359.87

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of 548E

For grants/special projects SIEF

Name: M Parker

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
-------------------------------	-------------------------------	---------------------------



# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

<b>Phone:</b> 800-947-8003 212-239-7503	<b>Fax:</b> 800-858-5517 212-239-7759	<b>Email:</b> Education: <a href="mailto:emailbids@bhphoto.com">emailbids@bhphoto.com</a> Corporate: <a href="mailto:corporatesales@bhphoto.com">corporatesales@bhphoto.com</a>	Federal Government: <a href="mailto:gsa@bhphoto.com">gsa@bhphoto.com</a> State and Local: <a href="mailto:biddept@bhphoto.com">biddept@bhphoto.com</a>
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • [www.bhphotovideo.com](http://www.bhphotovideo.com)

Federal ID#: 13-2768071

Prices Are Valid Until:

12/19/17

Bid No.: 709151810

Sold To:

Los Rios Community College Dis  
1919 Spanos Ct  
SACRAMENTO, CA 95825

Ship To:

Folsom Lake College  
10 College Parkway  
Attn: Ian Wallace Theater Dept  
FOLSOM, CA 95630

Bill Phone: (916)608-6635

(916)608-6635

Date	Customer Code	Terms	Salesperson	Ship Via
12/04/17	64226015	N/A	3V7	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	CANON XA35 HD PROFESSIONAL CAMCORDER/REG	CAXA35 (1003C002)	1,779.00	3,558.00
2	MANFROTTO CINE/VID DELUXE DOLLY f/SPIKED FT TRPD/REG	MA114MV (114MV)	309.21	618.42
2	MANFROTTO 504HD HEAD w/546B TRIPOD/BAG SYSTEM/REG	MA504HD546BK (504HD546BK)	651.00	1,302.00
4	CANARE L-3CFW RG59 HD-SDI VID BNC-BNC CBL/25'/REG	CA35HSVB25 (CA35HSVB25)	28.46	113.84
4	SANDISK EXTREMEPRO SDHC 32GB - 95MB/s V30 CARD/REG	SAEPSD32GV3G (DXXG032GGN4)	20.51	82.04
2	CANON BP-828 BATTERY PACK (2550mAH)/REG	CABP828 (8598B002)	130.20	260.40
2	CANON SC-2000 SOFT CASE/REG	CASC2000 (9389A001)	53.17	106.34

Continued on Next Page ...



# Government, Education, and Corporate Department

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<b>Phone:</b> 800-947-8003 212-239-7503	<b>Fax:</b> 800-858-5517 212-239-7759	<b>Email:</b> Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

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

Federal ID#: 15-2768071

Bid No.: 709151810

Date	Customer Code	Terms	Salesperson	Ship Via
12/04/17	64226015	N/A	Sism	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	ELVID 9x11 ACRYLIC DRY ERAS CLR CLPR/SFT CAS/REG	ELPS911CCK (PS911CK)	49.50	49.50
	<b>CONSISTS OF:</b>			
	1 ELVID 9x11 ACRYLIC DRY ERASE COLOR CLAPPER/REG	ELPS911C (PS911C)		
	1 ELVID 10.5x12"SOFT CASE f/PRODUCTION SLATES/REG	ELPSC1210B (PSC1210B)		
1	DRACAST LED500-SLV BC FOLD/BD/STND/CS 3-LT KIT/REG	DRL500SBC3LK (DRSPLK3X500B)	606.73	606.73
2	DRACAST 2x 90S V-MNT BATTERY w/ 1x CHARGER KIT/REG	DR90S2CK (DR2X90S1XCH2)	519.93	1,039.86
1	DRACAST LED1000 BC ADJ w/V-MNT PLT 3-LT/STAND/REG	DRLK3X1000BK (DRLK3X1000BV)	1,599.00	1,599.00
	<b>CONSISTS OF:</b>			
	1 DRACAST LED1000 BC ADJ w/V-MNT PLT 3-LT KIT/REG	DRLK3X1000BV (DRLK3X1000BV)		
	3 DRACAST DLS-805 LIGHT STAND/REG	DRDLS805 (DRDLS805)		
2	DRACAST SOFTBOX FOR LED1000/SMB700/REG	DRSB1000700 (SB1000700)	138.01	276.02
6	MILSPEC 25' 12/3 SJTW PRO POWER EXT CORD BLK/REG	MID16624025 (D16624025)	18.00	108.00
1	PEARSTONE STND SERS FLAT HDMI to HDMI CABLE -15'/STUD <i>This Item Has a Student Special Price.</i>	PEHDA115F (HDA115F)	12.76	12.76

Continued on Next Page ...



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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

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Federal ID#: 13-2768071

Bid No.: 709151810

Date	Customer Code	Terms	Salesperson	Ship Via	
12/04/17	64226015	N/A	Slsm	MULTIPLE	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
2		COMPREHENSIVE-C ADAPTER - BNC/M to BNC/M/REG	COABMBM (BPBL)	2.69	5.38
2		AZDEN ON-CAMERA SHORT SHOTGUN MIC (5.9")/REG	AZSGMPDII (SGMPDII)	162.75	325.50
1		LIVESTREAM HD550 ULTRA-PORTBL ALL-IN-ONE SWITCHER/REG	LILSHD550 (LSHD550)	6,943.13	6,943.13
2		SENNHEISER EW122P G3 LAV SYS (A) EK100/SK100/ME4/REG	SEEW122PG3A (503108)	449.95	899.90
1		LIVESTREAM UNVRSL CMPCT CTRL SRFC 1/LVSTRM STUDIO/REG	LILSTDSRFCGO (LSSTUDSRFCGO)	854.05	854.05
		Free item when purchased with LILSHD550			-854.05
<p>PLEASE NOTE: -----</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>					
<p>Payment Type - NO PAYMENT TYPE SELECTED</p>				- Amount	<p>Sub-Total: 17,906.82</p> <p>Shipping: Free STND</p> <p>Total: 17,906.82</p>

*Add as L# 22*





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Robert, get a \$70 Amazon.com Gift Card instantly upon approval for the Amazon Prime Rewards Visa Card

Current Total: \$ 20,689.19
Savings: - \$ 70.00
Cost After Savings: \$ 20,619.19

Apply Now

Subtotal (43 items): \$20,689.19

This order contains a gift

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or

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Table with 3 columns: Item, Price, Quantity. Items include Livestream Broadcaster Pro, Sennheiser EW 122P G3-A microphone, Livestream Studio HD550, Audio-Technica AT875R microphone, and Comprehensive BB-C-6HR Pro AV/IT video cable.

Buy it again

- List of recommended products: Hartz Home Protection, Cascade Complete, BISSELL Professional, Finish Quantum Max.



**Black Slim Thin 50CM FFC HDMI FPV Flat HDMI Cable Standard HDMI FULL HDMI Normal HDMI to Standard HDMI Full HDMI Normal HDMI for RED blackmagic BMCC sony pxw FS7 Canon C300** by Permanent

\$18.90

1

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**Cord Ext 14/3x50ft Blu/Yel Stp** by Power Zone

\$32.43

6

Power Zone

In Stock

Shipped from: Life and Home

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**Dracast Softbox for LED500** by Dracast

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2

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Shipped from: Samy's Camera, Inc.

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**Dracast DR-INTK-DV Interview Kit DV, 2 x LED500DV, 1 x LED160D (Blue)** by Dracast

\$1,256.00

2

Only 1 left in stock (more on the way).

**FREE Shipping** for Prime members

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**Dracast DRASP-LK-2X500DN Daylight LED500 Video Panel 2-Light Kit, Blue** by Dracast

\$358.20

2

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**Elvid 9-Section Acrylic Dry Erase Production Slate [Clapboard] with Color Clapper Sticks (9x11")** by Elvid

\$41.49

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In Stock

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**Canon Soft Case SC-2000 for XA25, XA20, XA10 Professional Camcorder**

\$59.99

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by Canon

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\$148.99

2



### Canon Battery Pack BP-828 by Canon

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### SanDisk Extreme Pro 32GB SDHC UHS-I Card (SDSDXXG-032G-GN4IN)

\$21.99

4

by SanDisk

In Stock

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### Canare L-3CFW HD-SDI Digital Coaxial Cable | BNC to BNC | 10 Feet | 10 Ft. 10'

\$24.99

4

by ChromaLeaf

In Stock

Shipped from: ChromaLeaf

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### Canon XA35 Professional Camcorder #1003C002 (International Model) + 64GB SDXC Class 10 Memory Card + BP-820 Replacement Lithium Ion Battery + External Rapid Charger Bundle by 6Ave

\$2,195.99

2

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### Manfrotto 114 Cine/Video Deluxe Dolly for 117X Tripod with 5-Inch Wheels - Replaces 3067 by Manfrotto

\$379.88

2

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### Manfrotto 502 Video Head MVH502AH by Manfrotto

\$148.46

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\$56.99

1

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1



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1

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**Subtotal (43 items): \$20,689.19**

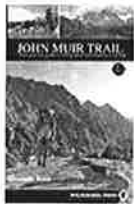
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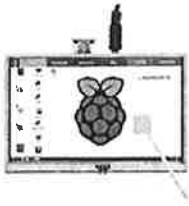
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 ☆☆☆☆ 190  
 \$34.99 ✓prime



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 \$16.59 ✓prime



**Livestream Studio Software USB Dongle**  
 ☆☆☆☆ 6  
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**Cable Matters (2-Pack) Mini-HDMI to HDMI Male to Female Cable Adapters - 6 Inches**  
 ☆☆☆☆ 246  
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**SanDisk Extreme P 256GB SDXC UHS-I (SDSDXXG-256G-C)**  
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**Canon XA35 Professional Camcorder with Pro Accessory Bundle**  
 \$2,099.00  **\$4,198.00**  
 in Stock | Free Expedited Shipping
 
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### Package Includes:

	24/7 Traffic Collection - Shoulder Bag in Stock	2
	Canon XA35 Professional Camcorder in Stock	2
	DLC 5mm Acrylic Color Clapboard in Stock	2
	Adorama "Hands Free" Camcorder & Camera Shoulder Support Bracket Version II in Stock	2
	Flashpoint 144 LED - Bi Color On Camera light in Stock	2
	Adorama Slinger Digital Card Case Aluminum - Weather Proof in Stock	2
	Green Extreme Dual Smart Charger with LCD Screen Base (No Battery Plates) in Stock	2
	Smart Charger Plate for Canon BP-800 Series Batteries in Stock	4
	Hammer & Anvil MK-SLR100 Directional Condenser Microphone in Stock	2

<b>Subtotal</b>	\$18,516.51
<b>Shipping</b> 	Add postal to calculate
<b>Taxes</b>	\$0.00
<b>Total</b>	<b>\$18,516.51</b>


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	ProOPTIC Complete Optics Care and Cleaning Kit In Stock	2
	Takama 66" 3 Section Video Tripod with Fluid Head In Stock	2
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