

# 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 0001097745**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/22/2018	<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> 1011230 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 04VAPA STUSVC

**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	CAMCORDER - CANON VIXIA G40 FULL HD CAMCORDER W/20X ZOOM, 1080P VIDEO, 3.5-IN OLED(CERTIFIED REFURBISHED) ITEM/MODEL # VIXIA HF G40	1.00 EA	799.99	799.99	03/28/2018
2- 1	MICROPHONE - BOYA BY-WM4 WIRELESS LAVALIER MICROPHONE SYSTEM FOR IPHONE 7 PLUS SAMSUNG HUAWEI SMART PHONE, LAPEL LA VIDEO MIC FOR CANON NIKON SONY DSLR (BY-WMA)	1.00 EA	69.95	69.95	03/28/2018
3- 1	FLASH CARD - PNY ELITE PERFORMANCE 256 GB HIGH SPEED SDXC CLASS 10 UHS-I, U3 UP TO 95 MB/SEC FLASH CARD (P-SDX256U395)	1.00 EA	99.99	99.99	03/28/2018

ORDER# 111-5630387-0808260

<b>Sub Total Amount</b>	969.93
<b>Sales Tax Amount</b>	75.17
<b>Total PO Amount</b>	1,045.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SOCL	22080	00000	696A	1,045.10	2018

0001011230KIRKLINK20-MAR-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.

**Authorized Signature**

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

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

0000006424

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001011230	Date: 03/14/2018
Page 1	
Requisition Name: AMAZON-CANON-CARLSON-SVMP	
Requester Melonie Quintell	Bldg# STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 14-MAR-2018	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANON VIXIA G40 FULL HD CAMCORDER W/20X ZOOM, 1080P VIDEO, 3.5-IN OLED(CERTIFIED REFURBISHED) ITEM/MODEL # VIXIA HF G40	1	EA	799.99	799.99	03/28/2018
	ASSET DEPT: STUSVC      LOCATION: 04VAPA      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER					
2-1	TAX	1	EA	70.00	70.00	03/28/2018
	ASSET DEPT: STUSVC      LOCATION: 04VAPA      CATEGORY: EQU:OTHER 1      PROFILE: EQP:OTHER					
3-1	BOYA BY-WM4 WIRELESS LAVALIER MICROPHONE SYSTEM FOR IPHONE 7 PLUS SAMSUNG HUAWEI SMART PHONE, LAPEL LA VIDEO MIC FOR CANON NIKON SONY DSLR (BY-WMA)	1	EA	69.95	69.95	03/28/2018
	ASSET DEPT: STUSVC      LOCATION: 04VAPA      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER					
4-1	PNY ELITE PERFORMANCE 256 GB HIGH SPEED SDXC CLASS 10 UHS-I, U3 UP TO 95 MB/SEC FLASH CARD (P-SDX256U395)	1	EA	119.99	119.99	03/28/2018
	ASSET DEPT: STUSVC      LOCATION: 04VAPA      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER					

Total Requisition Amount:                      1,059.93

DIANE CARLSON A FLC SOCIOLOGY PROFESSOR HAS ORDERED THIS CAMCORDER FOR THE STUDENT VOICES MEDIA PROJECT. I AM NOT SURE WHAT TO CHOSE FOR THE CATEGORIE OR THE ASSET DEPT.

**17-18 MINI GRANT EMAIL:**

Congratulations on receiving a 2017-2018 mini-grant award from the FLC Foundation in the amount of \$1,000 to support the Student Voices Media Project. The following budgets have been set up for the purchases:

Business Unit Account Fund Dept Program Class Budget Period Project Amount Line Description (30 Characters)  
 GENFD 6490 12 FL.VI.SOCL 22080 00000 2018 696A 1000 FY18 MG Award Stu Voices Media

When using your mini-grant award, all district purchasing policies and procedures apply. Please contact your Division/Department Administrative Assistant if you need help in the purchasing process. All purchasing, travel documents, and budget transfer requests should be forwarded to the FLC Foundation office, Sally Howard, for review, prior to submitting to Business Services.

This award is for the 2017-2018 fiscal year ending June 30, 2018. Unspent funds do not automatically carry over.

Please contact the FLC Foundation office if you have questions:  
 Sally Howard 608-6643  
 Anne Ward 608-6705

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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

000006424

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001011230	Date: 03/14/2018
Page 2	
Requisition Name: AMAZON-CANON-CARLSON-SVMP	
Requester: Melonie Quintell	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 14-MAR-2018	

**email:**

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

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.SOCL	22080	00000	696A	1,059.93

2018 MAR 19 A 10:33  
 P.O. BOX 80463 SEATTLE WA 98108



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

This purchase is in compliance with the requirement of 696A

For grants/special projects Mar Grant

Name: Bj Snouder

Approval Signature 	Approval Signature 	Approval Signature
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Electronics ▾

Departments ▾

Browsing History ▾ Melonie's Amazon.com

EN ▾ Hello, Melonie  
Account & Lists ▾

Orders

Prime ▾

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Electronics > Camera & Photo > Video > Camcorders



Roll over image to zoom in

Canon

### Canon VIXIA G40 Full HD Camcorder with 20x Zoom, 1080P Video, 3.5-inch OLED (CERTIF1ED REFURBISHED)

Be the first to review this item

Price: **\$799.99**

Get \$70 off instantly: Pay \$729.99 upon approval for the Amazon Prime Rewards Visa Card.

**In Stock.**

Want it tomorrow, March 15? Order within **22 mins** and choose **One-Day Shipping** at checkout. [Details](#)

Sold by [Kaleidoscope Electronics](#) and [Fulfilled by Amazon](#). Gift-wrap available.

- This Certified Refurbished product is tested and certified by the manufacturer or by a third-party refurbisher to look and work like new,with limited to no signs of wear.The refurbishing process includes functionality testing,inspection,reconditioning and repackaging.The product ships with all relevant accessories,a minimum 90-day warranty,and may arrive in a generic white or brown box.Only select sellers who maintain a high performance bar may offer Certified Refurbished products on Amaz
  - 20x High Definition Optical Zoom Lens;Advanced HD CMOS Pro Image Sensor with Improved Low-light Performance
  - 1080/60p Recording in MP4;Built-in Wi-Fi Technology with FTP Transfer Capability
  - 3.5-inch OLED Viewscreen with 10,000:1 Contrast Ratio and EVF;Dual SD Card Slots, Using Readily Available, Consumable Media
  - Intelligent Optical Image Stabilization System with Powered and Dynamic Modes and Auto On/Off; High-capacity Battery Included
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Tina Schoolcraft- El Dorado Hi - 95762

Add to List

[Add to your Dash Buttons](#)

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IKAN

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[Ikan Beholder 3-Axis](#)



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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 Fed Gov: federsales@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#: 19-2768071

Prices Are Valid Until: 03/27/18 Bid No.: 728614840  
Reference No.: EI2013

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

Ship To:  
Los Rios Community College Dis  
1919 Spanos Ct.  
Attn: Accounts Payable  
SACRAMENTO, CA 95825

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

(916)568-3074 Ext.:PURCH  
X

Date	Customer Code	Terms	Salesperson	Ship Via
03/13/18	1594475	N/A	3V7	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	CANON VIXIA HF G40 A CAMCORDER/REG	CAHFG40 (1005C002)	987.03	987.03
PLEASE NOTE: ----- We will be closed From Fri March 30th thru Sat April 7th We will reopen on Sunday April 8th, at 10:00 AM ***** **** Please reference your BID number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
<b>Payment Type -</b> NO PAYMENT TYPE SELECTED			<b>- Amount</b> Sub-Total: 987.03 Shipping: Free STND Total: 987.03	

BNH\_quote

# QUOTE CONFIRMATION



**DEAR DIANE CARLSON,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JQMV760	3/12/2018	CANON	0846938	\$1,274.67

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Canon VIXIA HF G40 - camcorder - storage: flash card Mfg. Part#: 1005C002 UNSPSC: 45121516 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	1	3971530	\$1,182.99	\$1,182.99

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
<b>Billing Address:</b> LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981 <b>Phone:</b> (916) 568-3071 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$91.68
	<b>GRAND TOTAL</b>	<b>\$1,274.67</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 <b>Shipping Method:</b> UPS Ground (2-3 days)	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Allison Alter	(877) 671-5925   <a href="mailto:allialt@cdwg.com">allialt@cdwg.com</a>

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager

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