

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094291
CHANGE ORDER**

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

Date 08/16/2017	Revision 1 - 11/02/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009982 QUINTELLM SHEWMAKERN	Location / Dept 04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	CAMERA - CANON EOS REBEL T61 DIG CAM W/18-55MM LENS/REG # CAEDRT611855	3.00 EA	747.50	2,242.50	08/30/2017
FREE ITEMS WITH PURCHASE OF CANON CAMERA - CAEDRT611855 INCLUDE: QTY 3 - CA100ESSBBK (9320A023) - CANON 100ES SHOULDER BAG BLACK REG QTY 3 - SAESD16GBC (SDXNE16GNCIN) - SANDISK EXTREME 16GB U3 UHS-1 R90 W40MB S REG					
2- 1	BOOM KIT - IMPACT 1250X 3-LIGHT MINI BOOM KIT FREE LAMPS STUD # IMFL1250MBKJ	3.00 EA	175.28	525.84	08/30/2017
EACH IMPACT MINI BOOM KIT CONSISTS OF: 3 - IMFL1250MBK (401470) 3 IMPAC 1250W 3-LIGHT MINI BOOM KIT STUD 6 - GEECT (40568) GE ECT LAMP (500W 120V) 3200K REG 3 - USECA (1000265) USHIO ECA LAMP (250W 120V) 3200K REG					
3- 1	ZOOM KIT , ZOOM H4NPRO RECORDER ONCAMERA DSLR AUDIO KIT	3.00 EA	269.95	809.85	08/30/2017
EACH ZOOM H4NPRO KIT CONSISTS OF: 3 - ZOH4NPRO (H4NPRO) - ZOOM 4-CHANNEL HANDY RECORDER (2016) REG 3 - ZOAD14 (ZAD0014D) - ZOOM AC ADAPTER - F H4N R16 Q3 REG 3 - AUWRWH4N (WRWH4N) - AURAY FUR WINDBUSTER F ZOOM H4N RECORDER REG 1 - SAUSD8GBC10 (SDSUN008GG48) - SANDISK ULTRA SD 8GB CARD 40 MBS (CLASS 10) 3 - PECUAMUMBM6W (USBAMB6W) - PEARSTONE USB 2.0 A ML TO MINI B ML CBL WHT 6' REG					
4- 1	AUDIO-TECHNICA AT875R BASIC SHOTGUN KIT REQ (AUAT875RBK)	3.00 EA	439.00	1,317.00	08/30/2017
AUDIO-TECHINCA BASIC SHOTGUN KIT CONSISTS OF: 3 - AUAT875R (AT875R) - AUDIO-TECHNICA AT875R 7" SHORT CONDENSER SHOTGUN REG 3 - AUDUSM1 (DUSM1) - AURAY UNIV.SHOCK-MNT F CAMERA SHOES BOOM PLS REG 3 - AUWSS2012 (WSS2012) - AURAY PRO MATRIXWINDSHIELD 20mm DI 12 cm DP REG 3 - KTKE89CC (KE89CC) - K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED XLRI REG 3 - KOM3020R (M3020R) - KOPUL PREMIUM CBU XLRIM to F RIA NT-20' BK REG 3 - KOM3001.5R (M30015R) - KOPUL PREMIUM CBL XLRIM to F RIA -1.5' BLK REG 3 - AUBPB34 (BPB34) - AURAY BOOM POLE BAG F 34"CLOSED BOOMS S-GUN REG 3 - AUGRIP (GRIP) - AURAY GRIP - UNIVERSAL MIC HAND GRIP REG					
5- 1	ARCO ROLLING CAMCORDER BAG STUD - ARCRV55G (CRV55G)	3.00 EA	159.20	477.60	08/30/2017

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Authorized Signature **Authorized Signature**
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.

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7- 1	CAMERA LENS - CANON 50MM F 1.8 STM LENS REG CA5018EFSTM (0570C002)	3.00	EA	109.78	329.34	08/30/2017
8- 1	TRIPOD - MAGNUS VIDEO TRIPOD WITH 2 WAY FLUID VIDEO HEAD STUD MAVT300 (VT300)	3.00	EA	63.96	191.88	08/30/2017
9- 1	CASE - ZOOM PROTECTIVE CASE FOR ZOOM H4N REG ZOZPCH4N (ZPCH4N)	3.00	EA	27.40	82.20	08/30/2017
10- 1	REFLECTOR - IMPACT 42" 5-IN-1 COLLAPS CIRCULAR REFLECTOR STUD IMR254251 (R254251)	3.00	EA	37.46	112.38	08/30/2017
11- 1	ELVID 9X11 ACRYLIC DRY ERASE COLOR CLAPPER STU ELPS911C (PS911C)	3.00	EA	27.96	83.88	08/30/2017
12- 1	PORTA-BRACE WHITE BALLANCING CARD/REG POWBC (WBC)	3.00	EA	4.56	13.68	08/30/2017
13- 1	IKAN CARBON FIBER CAMERA SLIDER-31 "N9CM REG IKSLD31(SLD31)	1.00	EA	145.66	145.66	08/30/2017
14- 1	MAGNUS UNIVERSAL TRIPOD DOLLY STUD MADWF2 (DWF2)	1.00	EA	33.56	33.56	08/30/2017
15- 1	ARCO ROLLING CAMCORDER	1.00	EA	149.25	149.25	11/02/2017

LINES 1 - 6 PER QUOTE# 672200670 - INCLUDES FREE SHIPPING
LINES 7 - 14 PER QUOTE# 672202050 - INCLUDES FREE SHIPPING

11/02/2017 PER J HARMAN - CHANGE UNIT PRICE ON LINE 3 TO \$269.95 NEW LINE TOTAL OF \$809.85 - NEW LINE
3 DESCRIPTION OF "ZOOM KIT & ZOOM H4NPRO RECORDER ONCAMERA DSLR AUDIO KIT" - ADD LINE 15 "ARCO
ROLLING CAMCORDER BAG" FOR A UNIT PRICE OF \$149.25 - CHARGED TO GENFD 4300 12 FL.VI.SWPA 10060 00000
2018 481Y - NEW PO TOTAL OF \$7,298.56 - NTS

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Tax Exempt? N **Use Tax Applicable:** Y
Line-Sch **Item/Description**

Quantity UOM **PO Price** **Extended Amt** **Due Date**

Sub Total Amount	6,773.62
Sales Tax Amount	0.00
Total PO Amount	6,773.62

<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	4300	12	FL.VI.SWPA	10060	00000	481Y	2,145.27	2018
GENFD	6490	12	FL.VI.SWPA	10060	00000	481Y	4,628.35	2018

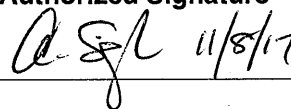
0001009982KIRKLINK14-AUG-2017

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<http://www.losrios.edu/purchasing/povalidation>

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Change Order Request

PO # 0001094291

Request Date: 10/31/17

College/Dept.: FLC/TA

Vendor Name **B&H PHOTO VIDEO**

DO NOT SEND TO VENDOR – FOR ACCOUNTING PURPOSES ONLY

CHANGE UNIT PRICE ON LINE: 3 TO \$269.95

CHANGE DESCRIPTION ON LINE: 3 TO:
ZOOM KIT – ZOOM H4NPRO RECORDER ONCAMERA DSLR AUDIO KIT

BUDGET: GENFD **6490** 12 FL.VI.SWPA 10060 00000 2018 481Y

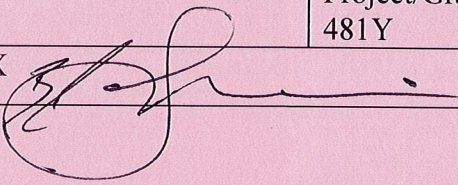
ADD LINE 15

QTY: 1 **UOM:** EA **UNIT PRICE:** \$149.25
DESCRIPTION: ARCO ROLLING CAMCORDER BAG -

LINE COMMENT: ORDERED 3 BAGS ON LINE# 5, ALREADY PAID – VENDOR SHIPPED
EXTRA 4TH BAG ACCEPTED AND KEPT BY AREA/DEPT.

BUDGET: GENFD **4300** 12 FL.VI.SWPA 10060 00000 2018 481Y

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: Strong Workforce	Project/Grant Number: 481Y
Program Director/Coordinator Signature: X 	

NEW PO TOTAL: \$7,298.57

PO COMMENTS: Change Order required to match Items Received and Invoices to PO -

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FREE ITEMS WITH PURCHASE OF CANON CAMERA - CAEDRT611855 INCLUDE:
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 QTY 3 - SAESD16GBC (SDXNE16GNCIN) - SANDISK EXTREME 16GB U3 UHS-1 R90 W40MB S REG

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 6 - GEECT (40568) GE ECT LAMP (500W 120V) 3200K REG
 3 - USECA (1000265) USHIO ECA LAMP (250W 120V) 3200K REG

3- 1	ZOOM KIT - ZOOM H4NPRO W/ESSENTIAL ACCESSORIES KIT/REG # ZOH4NPROEAK	3.00 EA	224.00	672.00	08/30/2017
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EACH ZOOM H4NPRO KIT CONSISTS OF:
 3 - ZOH4NPRO (H4NPRO) - ZOOM 4-CHANNEL HANDY RECORDER (2016) REG
 3 - ZOAD14 (ZAD0014D) - ZOOM AC ADAPTER - F H4N R16 Q3 REG
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Sub Total Amount	6,486.52
Sales Tax Amount	0.00
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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

Business Unit: GENFD OPEN	
Req ID: 0001009982	Date: 07/28/2017
Page: 1	
Requisition Name: B&H PHOTO VIDEO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HANEYB 28-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMERA - CANON EOS REBEL T61 DIG CAM W/18-55MM LENS/REG # CAEDRT611855	3	EA	747.50	2,242.50	06/26/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						

FREE ITEMS WITH PURCHASE OF CANON CAMERA - CAEDRT611855 INCLUDE:
 QTY 3 - CA100ESSBBK (9320A023) - CANON 100ES SHOULDER BAG BLACK REG
 QTY 3 - SAESD16GBC (SDXNE16GNCIN) - SANDISK EXTREME 16GB U3 UHS-1 R90 W40MB S REG

2-1	BOOM KIT - IMPACT 1250X 3-LIGHT MINI BOOM KIT FREE LAMPS STUD # IMFL1250MBKJ	3	EA	175.28	525.84	06/26/2017
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EACH IMPACT MINI BOOM KIT CONSISTS OF:
 3 - IMFL1250MBK (401470) 3 IMPAC 1250W 3-LIGHT MINI BOOM KIT STUD
 6 - GEECT (40568) GE ECT LAMP (500W 120V) 3200K REG
 3 - USECA (1000265) USHIO ECA LAMP (250W 120V) 3200K REG

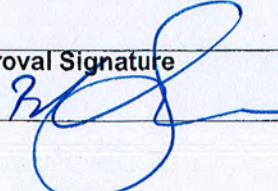

3-1	ZOOM KIT - ZOOM H4NPRO W/ESSENTIAL ACCESSORIES KIT/REG # ZOH4NPROEAK	3	EA	224.00	672.00	06/26/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						

EACH ZOOM H4NPRO KIT CONSISTS OF:
 3 - ZOH4NPRO (H4NPRO) - ZOOM 4-CHANNEL HANDY RECORDER (2016) REG
 3 - ZOAD14 (ZAD0014D) - ZOOM AC ADAPTER - F H4N R16 Q3 REG
 3 - AUWRWH4N (WRWH4N) - AURAY FUR WINDBUSTER F ZOOM H4N RECORDER REG
 1 - SAUSD8GBC10 (SDSUN008GG48) - SANDISK ULTRA SD 8GB CARD 40 MBS (CLASS 10)
 3 - PECUAMUMB6W (USBAMB6W) - PEARSTONE USB 2.0 A ML TO MINI B ML CBL WHT 6' REG

4-1	AUDIO-TECHNICA AT875R BASIC SHOTGUN KIT REQ (AUAT875RBK)	3	EA	439.00	1,317.00	06/26/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						

AUDIO-TECHINCA BASIC SHOTGUN KIT CONSISTS OF:
 3 - AUAT875R (AT875R) - AUDIO-TECHNICA AT875R 7" SHORT CONDENSER SHOTGUN REG
 3 - AUDUM1 (DUSM1) - AURAY UNIV.SHOCK-MNT F CAMERA SHOES BOOM PLS REG
 3 - AUWSS2012 (WSS2012) - AURAY PRO MATRIXWINDSHIELD 20mm DI 12 cm DP REG
 3 - KTKE89CC (KE89CC) - K-TEK KE-89 7"6" AVALON BOOM POLE/WIRED XLRI REG
 3 - KOM3020R (M3020R) - KOPUL PREMIUM CBU XLRIM to F RIA NT-20' BK REG
 3 - KOM3001.5R (M30015R) - KOPUL PREMIUM CBL XLRIM to F RIA -1.5' BLK REG
 3 - AUBPB34 (BPB34) - AURAY BOOM POLE BAG F 34"CLOSED BOOMS S-GUN REG
 3 - AUGRIP (GRIP) - AURAY GRIP - UNIVERSAL MIC HAND GRIP REG

FLC BUSINESS SERVICES
 Please contact
 2017 AUG -2 A 10:15

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 000016971
 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: 0001009982	Date: 07/28/2017 Page: 2
Requisition Name: B&H PHOTO VIDEO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HANEYB 28-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
5-1	ARCO ROLLING CAMCORDER BAG STUD - ARCRV55G (GRV55G)	3	EA	159.20	477.60	06/26/2017
6-1	STEADICAM MERLIN 2 CAMERA STABILIZER STUD - STMERLIN2 (MERLIN2)	1	EA	259.00	259.00	
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
7-1	CAMERA LENS - CANON 50MM F 1.8 STM LENS REG CA5018EFSTM (0570C002)	3	EA	109.78	329.34	
8-1	TRIPOD - MAGNUS VIDEO TRIPOD WITH 2 WAY FLUID VIDEO HEAD STUD MAVT300 (VT300)	3	EA	63.96	191.88	
9-1	CASE - ZOOM PROTECTIVE CASE FOR ZOOM H4N REG ZOZPCH4N (ZPCH4N)	3	EA	27.40	82.20	
10-1	REFLECTOR - IMPACT 42" 5-IN-1 COLLAPS CIRCULAR REFLECTOR STUD IMR254251 (R254251)	3	EA	37.46	112.38	
11-1	ELVID 9X11 ACRYLIC DRY ERASE COLOR CLAPPER STU ELPS911C (PS911C)	3	EA	27.96	83.88	
12-1	PORTA-BRACE WHITE BALLANCING CARD/REG POWBC (WBC)	3	EA	4.56	13.68	
13-1	IKAN CARBON FIBER CAMERA SLIDER-31 "N9CM REG IKSLD31(SLD31)	1	EA	145.66	145.66	
14-1	MAGNUS UNIVERSAL TRIPOD DOLLY STUD MADWF2 (DWF2)	1	EA	33.56	33.56	

Total Requisition Amount: 6,486.52

Approval Signature	Approval Signature	Approval Signature
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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

Business Unit: GENFD OPEN	
Req ID: 0001009982	Date: 07/28/2017 Page: 3
Requisition Name: B&H PHOTO VIDEO	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HANEYB 28-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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LINES 1 - 6 PER QUOTE# 672200670 - INCLUDES FREE SHIPPING
 LINES 7 - 14 PER QUOTE# 672202050 - INCLUDES FREE SHIPPING

QUOTE# 672200670 MDSE SUBTOTAL \$5493.94
 QUOTE# 672202050 MDSE SUBTOTAL \$ 992.58
 SALES TAX \$ 502.70
 PO TOTAL \$6989.22

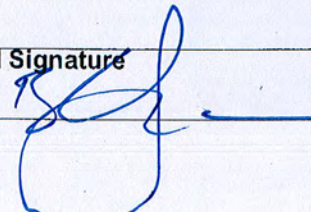
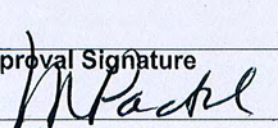
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	1,996.02
GENFD	6490	12	FL.VI.SWPA	10060	00000	481Y	4,490.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 481Y

For grants/special projects SWPA Grant

Name: BJ Swuda

Approval Signature 	Approval Signature 	Approval Signature
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Government, Education, and Corporate Department

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Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: 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

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Prices Are Valid Until: 08/01/17 Bid No.: 672200670

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	
05/22/17	64226015	N/A	4MV	GROUND SHIPPING	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
✓	3	CANON EOS REBEL T6I DIG CAM w/18-55mm LENS/REG	CAEDRT6I1855 (0591C003)	747.50	2,242.50
					4
✓	3	CANON 100ES SHOULDER BAG-BLACK/REG	CA100ESSBBK (9320A023)	22.46	67.38
		Free item when purchased with CAEDRT6I1855			-67.38
✓	3	SANDISK EXTREME 16GB SDHC U3 UHS-1 R90/W40MB/s/REG	SAESD16GBC (SDXNE16GNCIN)	11.22	33.66
		Free item when purchased with CAEDRT6I1855			-33.66
✓	3	IMPACT 1250w 3-LIGHT MINI BOOM KIT/FREE LAMPS/STUD	IMFL1250MBKJ 0	175.28	525.84
		This Item Has a Student Special Price.			L2
✓		CONSISTS OF: 3 IMPAC 1250w 3-LIGHT MINI BOOM KIT/STUD	IMFL1250MBK (401470)		
		This Item Has a Student Special Price.			L2 comments.

Continued on Next Page ...



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Bid No.: 672200670

Date	Customer Code	Terms	Salesperson	Ship Via	
05/22/17	64226015	N/A	Slsm	GROUND SHIPPING	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
		6 GE ECT LAMP (500w/120v) 3200K/REG	GEECT (40588)		
		3 USHIO ECA LAMP (250w/120v) 3200K/REG	USECA (1000265)		
3		ZOOM H4NPRO w/ESSENTIAL ACCESSORIES KIT/REG	ZOH4NPROEAK 0	224.00	672.00
		CONSISTS OF:			
		3 ZOOM H4NPRO 4-CHANNEL HANDY RECORDER(2016)/REG	ZOH4NPRO (H4NPRO)		
		3 ZOOM AC ADAPTER f/ H4n/R16/Q3/REG	ZOAD14 (ZAD0014D)		
		3 AURAY FUR WINDBUSTER f/ZOOM H4N RECORDER/REG	AUWRWH4N (WRWH4N)		
		SANDISK ULTRA SD - 8GB CARD 40 MB/S (CLASS 10)/	SAUSD8GBC10 (SDSUN008GG46)		
		3 PEARSTONE USB 2.0 A/ML to MINI B/ML CBL - WHT/6'/REG	PECUAMUMB6W (USBAMB6W)		
3		AUDIO-TECHNICA AT875R BASIC SHOTGUN KIT/REG	AUAT875RBK 0	439.00	1,317.00
		CONSISTS OF:			
		3 AUDIO-TECHNICA AT875R 7" SHORT CONDENSER SHOTGUN/REG	AUAT875R (AT875R)		
		3 AURAY UNIV.SHOCK-MNT f/CAMERA SHOES/BOOM PLS/REG	AUDUSM1 (DUSM1)		

L2
Comments

6490

L3
Comments

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L4
Comments



Continued on Next Page ...



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Fax: 800-858-5517
212-239-7759

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Corporate: corporatesales@bhphoto.com
Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

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

Bid No.: 672200670

Date	Customer Code	Terms	Salesperson	Ship Via	
05/22/17	64226015	N/A	Slsm	GROUND SHIPPING	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
3		AURAY PRO MATRIXWINDSHIELD 20mm DI/ 12 cm DP/REG	AUWSS2012 (WSS2012)		
3		K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR/REG	KTKE89CC (KE89CC)		
3		KOPUL PREMIUM CBL/ XLR/M to /F R/A NT-20'/BK/REG	KOM3020R (M3020R)		
3		KOPUL PREMIUM CBL/XLR/M to /F R/A -1.5'/BLK/REG	KOM3001.5R (M30015R)		
3		AURAY BOOM POLE BAG f/34"CLOSED BOOMS/S-GUN/REG	AUBPB34 (BPB34)		
3		AURAY GRIP - UNIVERSAL MIC HAND GRIP/REG	AUGRIP (GRIP)		
3		ARCO ROLLING CAMCORDER BAG/STUD <i>This Item Has a Student Special Price.</i>	ARCRV55G (CRV55G)	159.20	477.60
1		STEADICAM MERLIN 2 CAMERA STABILIZER/STUD <i>This Item Has a Student Special Price.</i>	STMERLIN2 (MERLIN2)	259.00	259.00

L4
Comments
cont'd

4300

LS

6490

L6

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Government, Education, and Corporate Department

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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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Bid No.: 672200670

Date	Customer Code	Terms	Salesperson	Ship Via	
05/22/17	64226015	N/A	S/Sm	GROUND SHIPPING	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>We will close Monday July 31th at 5pm We will remain closed on Tuesday August 1st We will reopen Wednesday August 2nd at 9am ***** In a RUSH? Buy online...pickup in store in 45 minutes! **** 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.</p>					
Payment Type - NO PAYMENT TYPE SELECTED				- Amount Sub-Total: 5,493.94 Shipping: Free STND S/TAX 425.78 Total: 5,919.72 Total: 5,493.94	



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
Corporate: corporatesales@bhphoto.com

Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Prices Are Valid Until: 08/01/17

Bid No.: 672202050

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
05/22/17	64226015	N/A	4MV	GROUND SHIPPING
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
3	CANON 50mm f/1.8 STM LENS/REG	CA5018EFSTM (0570C002)	109.78	329.34
3	MAGNUS VIDEO TRIPOD w/2 WAY FLUID VIDEO HEAD/STUD <i>This Item Has a Student Special Price.</i>	MAVT300 (VT300)	63.96	191.88
3	ZOOM PROTECTIVE CASE FOR ZOOM H4N/REG	ZOZPCH4N (ZPCH4N)	27.40	82.20
3	IMPACT 42" 5-IN-1 COLLAPS CIRCULAR REFLECTOR/STUD <i>This Item Has a Student Special Price.</i>	IMR254251 (R254251)	37.46	112.38
3	ELVID 9x11 ACRYLIC DRY ERASE COLOR CLAPPER/STUD <i>This Item Has a Student Special Price.</i>	ELPS911C (PS911C)	27.96	83.88
3	PORTA-BRACE WHITE BALLANCING CARD/REG	POWBC (WBC)	4.56	13.68
Continued on Next Page ...				

L7
L8
L9
L10
L11
L12



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
Corporate: corporatesales@bhphoto.com
Federal Government: gsa@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Bid No.: 672202050

Date	Customer Code	Terms	Salesperson	Ship Via
05/22/17	64226015	N/A	Slsm	GROUND SHIPPING
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	IKAN CARBON FIBER CAMERA SLIDER-31"/79CM/REG	IKSLD31 (SLD31)	145.66	145.66 43
1	MAGNUS UNIVERSAL TRIPOD DOLLY/STUD <i>This Item Has a Student Special Price.</i>	MADWF2 (DWF2)	33.56	33.56 44
<p>PLEASE NOTE: -----</p> <p>We will close Monday July 31th at 5pm We will remain closed on Tuesday August 1st We will reopen Wednesday August 2nd at 9am ***** In a RUSH? Buy online...pickup in store in 45 minutes! **** 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.</p>				
Payment Type - NO PAYMENT TYPE SELECTED			- Amount	Sub-Total: 992.58 Shipping: Free STND STY 76.92 Total 1069.50 Total: 992.58

B&H Photo
 PO: 0001094291
 REUR: 0001080089
 9/5/17 LMT

Quinnell

Order No.: 690029120



Sold To: MARIA POPOVAC
 LOS RIOS COMMUNITY COLLEGE DIS
 1919 SPANOS CT.
 SACRAMENTO, CA 95825

Ship To: RECEIVING
 FOLSOM LAKE CENTER
 100 CLARKSVILLE ROAD
 FOLSOM, CA 95630

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

Bill Phone: (916)568-3074 Ext: 000000
 Work Phone: (916)568-3113 Ext: 000000

Ship Phone:

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
08/29/17	1594475	30 DAY	08/24/17	0001094291	4MV	GROUND SHIPPING	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	3		CANON EOS REBEL T6I DIG CAM W/18-55MM LENS Salesperson Code: 4MV SERIAL #: 21528204011592 21518204050499 21518204072315		CAEDRT6I1855 (0591C003)		
6			GE ECT LAMP (500W/120V) 3200K Salesperson Code: 4MV CONSISTS OF:		GEECT		
3	3		USHIO ECA LAMP (250W/120V) 3200K .00 Salesperson Code: 4MV				
3			AUDIO-TECHNICA AT875R 7" SHORT CONDENSER SH Salesperson Code: 4MV CONSISTS OF:		AUAT875R		
3	3		AURAY UNIV. SHOCK-MNT F/CAMERA SHOES/B .00 Salesperson Code: 4MV				
3	3		AURAY PRO MATRIX WINDSHIELD 20MM DI/ 1 .00 Salesperson Code: 4MV				
3	3		KOPUL PREMIUM CBL/ XLR/M TO /F R/A NT .00 Salesperson Code: 4MV				
3	3		KOPUL PREMIUM CBL/XLR/M TO /F R/A -1. .00 Salesperson Code: 4MV				

Continued on Next Page ...



Order No.: 690029120

Sold To: MARIA POPOVAC
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE CENTER
100 CLARKSVILLE ROAD
FOLSOM, CA 95630

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

Bill Phone: (916)568-3074 Ext: 000000
Work Phone: (916)568-3113 Ext: 000000

Ship Phone:

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
08/29/17	1594475	30 DAY	08/24/17	0001094291	4MV	GROUND SHIPPING	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	3		AURAY GRIP - UNIVERSAL MIC HAND GRIP Salesperson Code: 4MV				.00
1	1		STEADICAM MERLIN 2 CAMERA STABILIZER Salesperson Code: 4MV SERIAL #: 11140657		STMERLIN2/ STUD (MERLIN-2)		
3	3		ZOOM PROTECTIVE CASE FOR ZOOM H4N Salesperson Code: 4Q4		ZOZPCH4N (ZPCH4N)		
3	3		IMPACT 42" 5-IN-1 COLLAPS CIRCULAR REFLECTO Salesperson Code: 4Q4		IMR254251 (R2542-51)		
3	3		ELVID 9X11 ACRYLIC DRY ERASE COLOR CLAPPER Salesperson Code: 4Q4		ELPS911C/ STUD (PS-911-C)		
3	3		PORTA-BRACE WHITE BALLANCING CARD Salesperson Code: 4Q4		POWBC (WBC)		
3	3		ZOOM H4NPRO 4-CHANNEL HANDY RECORDER(2016) Salesperson Code: 4Q4 CONSISTS OF:		ZOH4NPRO		

Continued on Next Page ...



Order No.: 690029120

Sold To: MARIA POPOVAC
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
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100 CLARKSVILLE ROAD
FOLSOM, CA 95630

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Bill Phone: (916)568-3074 Ext: 000000
Work Phone: (916)568-3113 Ext: 000000

Ship Phone:

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
08/29/17	1594475	30 DAY	08/24/17	0001094291	4MV	GROUND SHIPPING	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	3		REVO SHOE ADAPTER W/1/4"-20 STUD CONN				.00
			Salesperson Code: 4Q4				
3	3		AURAY FUR WINDBUSTER F/ZOOM H4N RECOR				.00
			Salesperson Code: 4Q4				
3	3		SANDISK ULTRA SD-16GB CARD 80MB/S CLA				.00
			Salesperson Code: 4Q4				
3	3		KOPUL LINE-MIC ATN CBL W/MON TAP/HDSL				.00
			Salesperson Code: 4Q4				
3	3		AURAY REMOTE CONTROL FOR ZOOM H4N				.00
			Salesperson Code: 4Q4				
PLEASE NOTE: -----							
<i>We will be open on Labor Day, Monday September 4, 10:00 AM - 7:00 PM</i>							

<i>We will be closing on Wednesday September 20, at 1:00 PM and will remain closed through Sat Sept 23</i>							
<i>We will reopen Sunday September 24, at 10:00 AM</i>							

<i>We will be closed on Fri Sept 29 through Sat Sept 30 We will reopen Sunday October 1, at 10:00 AM</i>							

<i>We will be closing on Wednesday October 4, at 1:00 PM We will remain Closed through Sat Oct 14</i>							
<i>We will reopen Sunday October 15, at 10:00 AM</i>							

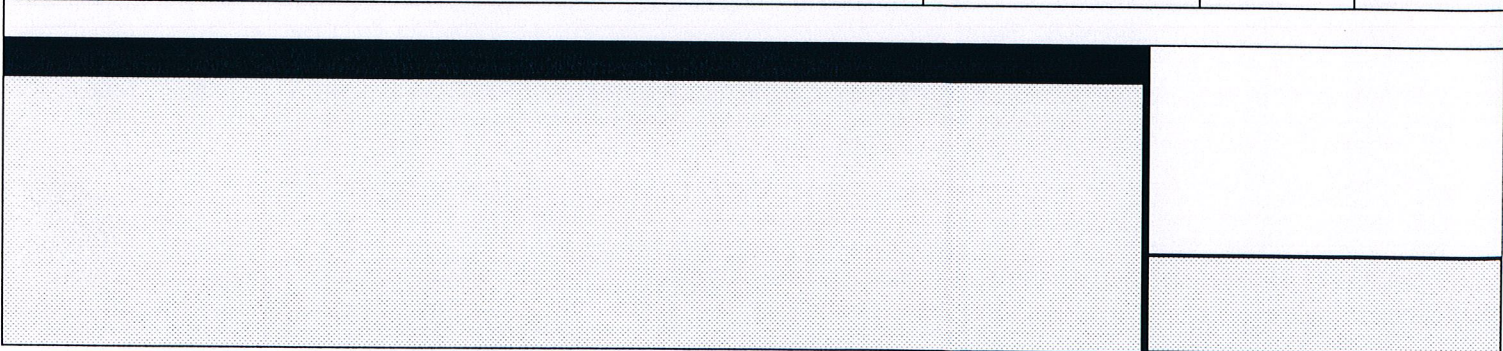




PHOTO 1-212 444-6600
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700
1-800 947-9978

VIDEO 1-212 444-5000
1-800 947-9910

PRO AUDIO 1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com



Order No.: 690029120

Sold To: MARIA POPOVAC
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825

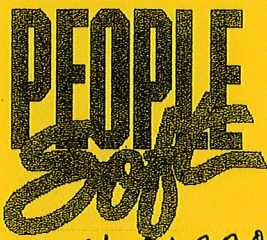
Ship To: RECEIVING
FOLSOM LAKE CENTER
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FOLSOM, CA 95630

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Bill Phone: (916)568-3074 Ext: 000000
Work Phone: (916)568-3113 Ext: 000000

Ship Phone:

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
08/29/17	1594475	30 DAY	08/24/17	0001094291	4MV	GROUND SHIPPING	
Qty	Ord Qty	Ship Qty	Bko Qty	Item Description	SKU#/MFR#	Item Price	Amount
3				AURAY BOOM POLE BAG F/34"CLOSED BOOMS/S-GUN Salesperson Code: 4MV CONSISTS OF:	AUBPB34		
3		3		MAGNUS VIDEO TRIPOD W/2 WAY FLUID VIDEO HEA Salesperson Code: 4Q4 <i>PLEASE NOTE: -----</i> <i>We will be open on Labor Day,</i> <i>Monday September 4, 10:00 AM - 7:00 PM</i> <i>*****</i> <i>We will be closing on Wednesday September 20, at 1:00 PM</i> <i>and will remain closed through Sat Sept 23</i> <i>We will reopen Sunday September 24, at 10:00 AM</i> <i>*****</i> <i>We will be closed on Fri Sept 29 through Sat Sept 30</i> <i>We will reopen Sunday October 1, at 10:00 AM</i> <i>*****</i> <i>We will be closing on Wednesday October 4, at 1:00 PM</i> <i>We will remain Closed through Sat Oct 14</i> <i>We will reopen Sunday October 15, at 10:00 AM</i>	MAVT300/ STUD (VT-300)		



College/Dept: FLL / VAPA

Vendor Name: B&H Photo

PO # 000 1094281

003

002

-272032007286

-262032010915

RECEIVING

Purchase Order Attachments

1001

-262032013009

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____