

**PURCHASE ORDER NO 1098867A  
CHANGE ORDER**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/09/2018	1 - 09/04/2018	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1011598 COYKENDALLM ROUILLES	04PE102 AVSV	

**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

<b>Tax Exempt?</b>	<b>N</b>	<b>Use Tax Applicable:</b>	<b>Y</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
				1- 1	ADAPTER - COMPREHENSIVE-C VGA 15/P 5BJ 6INHR MALE (COCVGAM5BF6Q)	4.00 EA	17.33	69.32	07/09/2018
				2- 1	SHIPPING	1.00 EA	9.91	9.91	07/09/2018

QUOTE #732601940  
PLEASE FAX TO VENDOR AT: 800-858-5517

07/09/2018 - PO 0001098867 CLOSE AS PART OF YEAR END - PO 1098867A OPENED TO REOPEN LINES 3 AND FOR FROM 0001098867 - NTS

09-04-18 DECREASE QTY ON PO LINE 1 TO (4) EACH AND REVISE DESCRIPTION PER J HARMAN. NEW LINE 1 TOTAL \$69.32. NEW PO TOTAL \$79.23 - SR

<b>Sub Total Amount</b>	79.23
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	79.23

<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	4500	11	FL.VA.AVSV	61900	00000	101E	79.23	2019

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.

**Unauthorized**

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

PO# 1098867A

REQUEST DATE: 09/04/18

COLLEGE/DEPT.: FLC/AVSV

VENDOR NAME: B&H PHOTO

DECREASE QTY on LINE# 1 BY 8 (Correct Qty 4)

CHANGE DESCR on LINE# 1 TO:

**ADAPTER - COMPREHENSIVE-C VGA 15/P 5BJ 6INHR MALE (COCVGAM5BF6Q)**

COMMENTS: AOPS Request to pay Invoice# 145903818 08/09/18

**This CO to correct rolled PO 1098867A - for B/O Description & Qty.**

**Original PO\_0001098867 - Line# 3 Ordered 12 1Ft. Adapters**

**Vendor Shipped 8 of 12, with B/O for 4.**

**Invoice 143731940 - paid 6/23/18 for Lines 1, 2, 3 and 4 (minus B/O), but**

**PO was closed in error - not rolled with remaining QTY 4 on Line 3.**

**PO\_1098867A Reopened by DO with QTY 12 (should have been QTY 4 only).**

**Invoice 145903818 8/09/18 - vendor shipped B/O w/Substitute 6" Adapter as 1' Adapter was discontinued. Accepted by requesting dept.**

**PURCHASE ORDER NO 1098867A  
DUPLICATE**

<b>Date</b> 07/09/2018	<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> 1011598 COYKENDALLM SHEWMAKN04PE102		<b>Location / Dept</b> AVSV

**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

<b>Tax Exempt?</b>	<b>N</b>	<b>Use Tax Applicable:</b>	<b>Y</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
				1- 1	ADAPTER - COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG (COCVGAM5BF1)	12.00	EA	17.33	207.96	07/09/2018
				2- 1	SHIPPING	1.00	EA	9.91	9.91	07/09/2018

QUOTE #732601940  
PLEASE FAX TO VENDOR AT: 800-858-5517

07/09/2018 - PO 0001098867 CLOSE AS PART OF YEAR END - PO 1098867A OPENED TO REOPEN LINES 3 AND FOR  
FROM 0001098867 - NTS

<b>Sub Total Amount</b>	217.87
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	217.87

<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	4500	11	FL.VA.AVSV	61900	00000	101E	217.87	2019

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.

**Unauthorized**

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001098867**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 05/10/2018	<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> 1011598 COYKENDALLM SHEWMAKER		<b>Location / Dept</b> PE102 AVSV

**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

<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>
1- 1	SPEAKER - BOSE COMPANION 2III MULTIMEDIA SPEAKER SYS/REG (BOC23MS)	3.00	EA	99.00	297.00	05/03/2018
2- 1	CABLE - PEARSTONE VID CABLE/ 3/RCA TO 3/RCA - 100'/STUD (PEC3R3R100)	4.00	EA	34.36	137.44	05/03/2018
3- 1	ADAPTER - COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG (COCVGAM5BF1)	12.00	EA	17.33	207.96	05/03/2018
4- 1	SHIPPING	1.00	EA	9.91	9.91	05/10/2018


QUOTE #732601940  
 PLEASE FAX TO VENDOR AT: 800-858-5517

<b>Sub Total Amount</b>	652.31
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	652.31

<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	4500	11	FL.VA.AVSV	61900	00000	101E	652.31	2018

0001011598HARMANJ03-MAY-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:** 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: 0001011598	Date: 04/10/2018
Page 1	
Requisition Name: B&H PHOTO - SPEAKERS & CABLES	
Requester Michelle Coykendall	Bldg# AVSV
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: COYKENDM 10-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SPEAKER - BOSE COMPANION 2III MULTIMEDIA SPEAKER SYS/REG (BOC23MS)	3	EA	99.00	297.00	04/23/2018
2-1	CABLE - PEARSTONE VID CABLE/ 3/RCA TO 3/RCA - 100/STUD (PEC3R3R100)	4	EA	34.36	137.44	04/23/2018
3-1	ADAPTER - COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG (COCVGAM5BF1)	12	EA	17.33	207.96	04/23/2018
4-1	SHIPPING	1	EA	9.91	9.91	04/23/2018
5-1	TAX	1	EA	49.79	49.79	04/23/2018

Total Requisition Amount:      702.10

TAX IS: \$49.79  
 TOTAL IS: \$702.10  
 PLEASE FAX TO VENDOR AT: 800-858-5517

QUOTE #732601940 ATTACHED

<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	4500	11	FL.VA.AVSV	61900	00000	101E	702.10

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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>	Fed Gov: <a href="mailto:federsales@bhphoto.com">federsales@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#: 15-2768071

Prices Are Valid Until: 04/23/18 Bid No.: 732601940

Sold To:  
Folsom Lake College  
10 College Pkwy  
Attn: Business Services  
FOLSOM, CA 95630

Ship To:  
Folsom Lake College  
10 College Pkwy  
Attn: Business Services  
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via
04/09/18	36735307	N/A	3V7	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
3	BOSE COMPANION 2III MULTIMEDIA SPEAKER SYS/REG	BOC23MS (3544951100)	99.00	297.00
4	PEARSTONE VID CABLE/ 3/RCA to 3/RCA - 100'/STUD <i>This Item Has a Student Special Price.</i>	PEC3R3R100 (VRCC1100)	34.36	137.44
12	COMPREHENSIVE-C VGA 15/P HD15 MALE - 5/BNC/F CBL/REG	COCVGAM5BF1 (VGA15P5BJ1HR)	17.33	207.96

Continued on Next Page ...



# 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: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federsales@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.:** 732601940

Date	Customer Code	Terms	Salesperson	Ship Via
04/09/18	36735307	N/A	Sism	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<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>				

<b>Payment Type -</b> NO PAYMENT TYPE SELECTED	<b>- Amount</b>	<b>Sub-Total:</b>	<b>642.40</b>
		<b>Shipping:</b>	<b>9.91</b>
		<b>Total:</b>	<b>652.31</b>



**From:** [Lewis, Jeff](#)  
**To:** [Coykendall, Michelle](#)  
**Cc:** [Hindi, David](#); [Hill, Sarah](#)  
**Subject:** RE: B&H Photo Online Req  
**Date:** Tuesday, April 10, 2018 3:51:47 PM

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Looks good. Thanks Michelle.

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**From:** Coykendall, Michelle  
**Sent:** Tuesday, April 10, 2018 3:44 PM  
**To:** Lewis, Jeff <lewisj@flc.losrios.edu>  
**Cc:** Hindi, David <HindiD@flc.losrios.edu>; Hill, Sarah <hills@flc.losrios.edu>  
**Subject:** B&H Photo Online Req

Hi Jeff,

The online requisition for speakers, cables, and adapters was input and the combine requisition/quote is attached for your approval.

B&H Photo:

[https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION\\_ITEMS.REQUISITIONS.GBL?Page=REQ\\_FORM&BUSINESS\\_UNIT=GENFD&REQ\\_ID=0001011598&Action=U](https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001011598&Action=U)

Please let me know if further information is needed.

Thanks,

Michelle Coykendall

Media Services

Folsom Lake College

10 College Pkwy, Folsom, CA 95630

Office: 916-608-6652

Hotline: 916-608-6516



Order No.: 739738910  
 Bid No.: EI2013

Bill To: LOS RIOS COMMUNITY COLLEGE DIS  
 BARBARA WONG  
 1919 SPANOS CT.  
 SACRAMENTO, CA 95825

Ship To: RECEIVING  
 FOLSOM LAKE CENTER  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

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

Ship Phone: (916)568-3074

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
05/28/18	1594475	30 DAY	05/16/18	0001098867	52G	MULTIPLE	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	3		BOSE COMPANION 2III MULTIMEDIA SPEAKER SYS Salesperson Code: 52G SERIAL #: 060285Z72461204BE 060285Z72461203BE 060285Z72461205BE		BOC23MS (354495-1100)	99.00	297.00
4	4		PEARSTONE VID CABLE/ 3/RCA TO 3/RCA - 100' Salesperson Code: 52G <i>This Item Has a Student Special Price.</i>		PEC3R3R100/ STUD (VRCC-1100)	34.36	137.44
12			12 COMPREHENSIVE-CABLES VGA 15/P HD15 MALE - 5 Salesperson Code: 52G		COCVGAM5BF1 (VGA15P-5BJ-1HR)	13.26	159.12
<i>Backorder To Follow</i>							

Payment Type	Card/Check Number	Amount	Sub-Total:	\$593.56
			Total Order:	\$593.56
			Total Payment:	\$ .00
			Balance:	\$593.56