

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105464

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.

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

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

email:

Date	Revision	Page
05/02/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018477 BLODGETTH HANEYB	04FALR114 STUSVC	

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PA SYSTEM - BOSE PACKAGE: BOSE S1 PRO PERFORMANCE PACKAGE/REG SKU#: BOS1PSWBPPK	2.00 EA	659.95	1,319.90	04/29/2019
BOSE PACKAGE CONSISTS OF:					
2 BOSE PA SYSTEM W/BATT/REG					
2 POLSEN DYNAMIC MIC W/SWITCH/REG					
2 AURAY MS-5230T TRIPOD W/TELESCOPING BOOM/REG					
2 SAMSON SINGLE STAND					
2 AURAY FOAM WINDSCREEN					
2- 1	WIRELESS MICROPHONE SYSTEM: SHURE BLX1288 COMBO W/CVL/PG58 J10 FREQUENCY/REGSKU#: SHBLX1288C10 (BLX1288CVLJ1)	1.00 EA	461.13	461.13	04/29/2019
3- 1	GATOR CARRYBAG F/SHURE BLX2 MICS/BDYPKS WRLS/REG SKU#: GAGMDUALW (GMDUALW)	1.00 EA	49.99	49.99	04/29/2019
UNIT PRICE INCLUDES \$17.50 BUNDLE DISCOUNT FOR PURCHASE WITH SHBLX1288C10					
4- 1	CABLE - HOSA BAL TRS PHONE/M TO TRS PHONE/M CBL-50'/REG SKU#: HOHSS050 (HSS050)	1.00 EA	24.71	24.71	04/29/2019
5- 1	CABLE - PEARSTONE PRO CABLE/XLR/M TO XLR/F - 25'/REG SKU#: PEPM25 (PM25)	2.00 EA	9.74	19.48	04/29/2019
6- 1	CABLE - PEARSTONE PRO CABLE/XLR/M TO XLR/F - 50'/REG SKU#: PEPM50 (PM50)	2.00 EA	11.99	23.98	04/29/2019

QUOTE# 798727500 VALID TO 05/13/19

E&I CONTRACT# CNR01341

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

Authorized Signature
on Total PO
Amount Page

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

PURCHASE ORDER NO 0001105464

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.

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

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

email:

Date	Revision	Page
05/02/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018477 BLODGETTH HANEYB	04FALR114 STUSVC	

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	1,899.19
Sales Tax Amount	147.19
Total PO Amount	2,046.38

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.SSSP	69600	00000	597Q	2,046.38	2019

0001018477CHAVEZA29-APR-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

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.

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: 0001018477	Date: 04/10/2019
Page 1	
Requisition Name: 2019 B&H PHOTO VIDEO	
Requester: Hannah Blodgett	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 10-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOSE PACKAGE; BOSE S1 PRO PERFORMANCE PACKAGE/REG SKU#: BOS1PSWBPPK CONSISTS OF: 2 BOSE PA SYSTEM W/BATT/REG 2 POLSEN DYNAMIC MIC W/SWITCH/REG 2 AURAY MS-5230T TRIPOD W/TELESCOPING BOOM/REG 2 SAMSON SINGLE STAND 2 AURAY FOAM WINDSCREEN	2	EA	659.69	1,319.38	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 2 PROFILE: EQP:OTHER						
4-1	COMBO; SHURE BLX1288 COMBO W/CVL/PG58 J10 FREQUENCY/REG SKU#: SHBLX1288C10 (BLX1288CVLJ1) DISCOUNT; -\$17.50 BUNDLE DISCOUNT FOR PURCHASE WITH SHBLX1288C10	1	EA	443.63	443.63	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
5-1	MICS; GATOR CARRYBAG F/SHURE BLX2 MICS/BDYPKS WRLS/REG SKU#: GAGMDUALW (GMDUALW)	1	EA	67.49	67.49	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
7-1	PHONE; HOSA BAL TRS PHONE/M TO TRS PHONE/M CBL-50'/REG SKU#: HOHSS050 (HSS050)	1	EA	24.71	24.71	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
8-1	25' CABLE; PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 25'/REG SKU#: PEPM25 (PM25)	2	EA	9.74	19.48	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 2 PROFILE: EQP:OTHER						
9-1	50' CABLE; PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 50'/REG SKU#: PEPM50 (PM50)	2	EA	11.99	23.98	
ASSET DEPT: STUSVC LOCATION: 04FALR114 CATEGORY: EQUIP 2 PROFILE: EQP:OTHER						

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

Requisition

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

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

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001018477	04/10/2019	2
Requisition Name:		
2019 B&H PHOTO VIDEO		
Requester		Bldg#
Hannah Blodgett		STUSVC
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 10-APR-2019		

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

Sub-total
Est. tax
147.15

Total Requisition Amount: 2,045.82

FOR: HANNAH BLODGETT (STUDENT LIFE)

<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.VS.SSSP	69600	00000	597Q	1,898.67

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

1,898.67

Approval Signature

Approval Signature

Approval Signature



The Professional's Source

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

Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

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

Prices Are Valid Until:

05/13/19

Quote No.: 798727500

Reference No.: EI2013

Sold To:

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

Ship To:

Folsom Lake College
10 Collage Parkway
Attn: Receiving Department
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via		
04/05/19	36735307	N/A	44B	FDX GROUND		
Qty	Ord	Item Description		SKU# MFR#	Item Price	Amount
2		BOSE S1 PRO PERFORMANCE PACKAGE/REG		BOS1PSWBPPK 0	659.95	1,319.90
		CONSISTS OF:				
	2	BOSE S1 PRO MULTI-POSITION PA SYSTEM w/BATT/REG		BOS1PSWB (7879301120)		
	2	POLSEN HANDHELD DYNAMIC MIC W/SWITCH/REG		POHDM16S (HDM16S)		
	2	AURAY MS-5230T TRIPOD w/TELESCOPING BOOM/REG		AUMS5230T (MS5230T)		
	2	SAMSON EXPEDITION SINGLE STAND/REG		SALS40 (LS40)		
	2	AURAY FOAM WINDSCREEN f/1-5/8"DIAM MICS/BLK/REG		AUWHF158 (WHF158)		
1		SHURE BLX1288 COMBO w/CVL/PG58 J10 FREQUENCY/REG		SHBLX1288C10 (BLX1288CVLJ1)	461.13	461.13
1		GATOR CARRYBAG f/SHURE BLX2 MICS/BDYPKS WRLS/REG		GAGMDUALW (GMDUALW)	67.49	67.49
		Bundle Discount for purchase with SHBLX1288C10				-17.50
1		HOSA BAL TRS PHONE/M to TRS PHONE/M CBL-50'/REG		HOHSS050 (HSS050)	24.71	24.71
Continued on Next Page ...						



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003
212-239-7503

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

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com

Fed Gov: federsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 798727500

Date	Customer Code	Terms	Salesperson	Ship Via		
04/05/19	36735307	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
2	PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 25'/REG			PEPM25 (PM25)	9.74	19.48
2	PEARSTONE PRO CABLE/ XLR/M to XLR/F - 50'/REG			PEPM50 (PM50)	11.99	23.98
PLEASE NOTE: -----						
**** Please reference your quote 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.						
Payment Type -				- Amount		Sub-Total: 1,899.19
NO PAYMENT TYPE SELECTED						Shipping: Free STND
						Total: 1,899.19



The Professional's Source

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

Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

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

Prices Are Valid Until:

04/19/19

Quote No.: 798727500

Reference No.: EI2013

Sold To:

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

Ship To:

Folsom Lake College
10 Collage Parkway
Attn: Receiving Department
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via	
04/05/19	36735307	N/A	44B	FDX GROUND	
Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
2		BOSE S1 PRO PERFORMANCE PACKAGE/REG	BOS1PSWBPPK0	659.95	1,319.90
		CONSISTS OF:			
	2	BOSE S1 PRO MULTI-POSITION PA SYSTEM w/BATT/REG	BOS1PSWB (7879301120)		
	2	POLSEN HANDHELD DYNAMIC MIC W/SWITCH/REG	POHDM16S (HDM16S)		
	2	AURAY MS-5230T TRIPOD w/TELESCOPING BOOM/REG	AUMS5230T (MS5230T)		
	2	SAMSON EXPEDITION SINGLE STAND/REG	SALS40 (LS40)		
	2	AURAY FOAM WINDSCREEN f/1-5/8"DIAM MICS/BLK/REG	AUWHF158 (WHF158)		
1		SHURE BLX1288 COMBO w/CVL/PG58 J10 FREQUENCY/REG	SHBLX1288C10 (BLX1288CVLJ1)	461.13	461.13
1		GATOR CARRYBAG f/SHURE BLX2 MICS/BDYPKS WRLS/REG	GAGMDUALW (GMDUALW)	67.49	67.49
		Bundle Discount for purchase with SHBLX1288C10			-17.50
1		HOSA BAL TRS PHONE/M to TRS PHONE/M CBL-50'/REG	HOHSS050 (HSS050)	24.71	24.71



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
Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 798727500

Date	Customer Code	Terms	Salesperson	Ship Via
04/05/19	36735307	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 25'/REG	PEPM25 (PM25)	9.74	19.48
2	PEARSTONE PRO CABLE/ XLR/M to XLR/F - 50'/REG	PEPM50 (PM50)	11.99	23.98
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closed From Fri April 19th Through Sat April 27th We will reopen on Sunday April 28th, at 10:00 AM ***** **** Please reference your quote 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.				
Payment Type - NO PAYMENT TYPE SELECTED			- Amount	Sub-Total: 1,899.19
				Shipping: Free STND
				Total: 1,899.19