

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105739

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.

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018600 COYKENDALLM HANEYB	04FLC 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HEADPHONE AMP - BEHRINGER HA-400 MICROAMP/REG (BEHA400 / HA400)	1.00 EA	18.99	18.99	05/07/2019
2- 1	HEADPHONES - AUDIO-TECHNICA ATH-M40X CLOSED-BACK PRO STUD HEAD/REG (AUATHM40X / ATHM40X)	4.00 EA	75.41	301.64	05/07/2019
3- 1	AUDIO INTERFACE - FOCUSRITE SCARLETT 2I2 USB AUD INTERFACE-2ND GEN/REG (FOS2I22G / SCARLET2I22G)	1.00 EA	121.51	121.51	05/07/2019
4- 1	WHITEBOARD - LUXOR MOBILE BOARD REVERSE MAGNETIC WHITEBRD/REG (LUMB7240WW / MB7240WW)	1.00 EA	145.05	145.05	05/07/2019
5- 1	MIC CLIP - SHURE 2 SINGLE BAR TIE CLIPS F/SM93 (BLACK)/REG (SHRK354SB / RK354SB)	5.00 EA	8.68	43.40	05/07/2019
6- 1	DVD - VERBATIM DVD-R 4.7GB 16X (100-PK) SPINDLE/REG (VEDMR16100/ 95102)	3.00 EA	22.71	68.13	05/07/2019
7- 1	CD - VERBATIM CDR-80 52X (100-PK) SPINDLE BRNDD SRFC/REG (VECDR100/ 94554)	2.00 EA	16.64	33.28	05/07/2019
8- 1	9V BATTERIES - IPOWER 9V PRO GRADE RCHRGB LI BATT 700MAH-4PK/REG (IP9VLI PRB4PK \ IP9V7004PCS)	3.00 EA	74.96	224.88	05/07/2019
9- 1	SHIPPING	1.00 EA	177.00	177.00	05/07/2019

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.

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 0001105739

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

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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
05/13/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018600 COYKENDALLM HANEYB	04FLC AVSV	

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
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Sub Total Amount	1,133.88
Sales Tax Amount	87.88
Total PO Amount	1,221.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49990	00000	700P	1,065.47	2019
GENFD	4500	11	FL.VA.AVSV	61900	00000	101E	156.29	2019

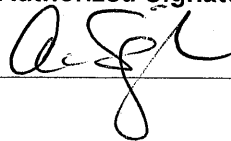
0001018600CHAVEZA07-MAY-2019

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>

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Authorized Signature



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 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:

Business Unit: GENFD OPEN	
Req ID: 0001018600	Date: 04/12/2019
Page: 1	
Requisition Name: 2019 B&H PHOTO INST SUPPLIES	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 12-APR-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEADPHONE AMP - BEHRINGER HA-400 MICROAMP/REG (BEHA400 / HA400)	1	EA	18.99	18.99	04/26/2019
2-1	HEADPHONES - AUDIO-TECHNICA ATH-M40X CLOSED-BACK PRO STUD HEAD/REG (AUATHM40X / ATHM40X)	4	EA	75.41	301.64	04/26/2019
3-1	AUDIO INTERFACE - FOCUSRITE SCARLETT 2I2 USB AUD INTERFACE-2ND GEN/REG (FOS2I22G / SCARLETT2I22G)	1	EA	121.51	121.51	04/26/2019
4-1	WHITEBOARD - LUXOR MOBILE BOARD REVERSE MAGNETIC WHITEBRD/REG (LUMB7240WW / MB7240WW)	1	EA	145.05	145.05	04/26/2019
5-1	MIC CLIP - SHURE 2 SINGLE BAR TIE CLIPS F/SM93 (BLACK)/REG (SHRK354SB / RK354SB)	5	EA	8.68	43.40	04/26/2019
6-1	DVD - VERBATIM DVD-R 4.7GB 16X (100-PK) SPINDLE/REG (VEDMR16100 / 95102)	3	EA	22.71	68.13	04/26/2019
7-1	CD - VERBATIM CDR-80 52X (100-PK) SPINDLE BRNDD SRFC/REG (VECDR100 / 94554)	2	EA	16.64	33.28	04/26/2019
8-1	9V BATTERIES - IPOWERR 9V PRO GRADE RCHRGB LI BATT 700MAH-4PK/REG (IP9VLIPRB4PK \ IP9V7004PCS)	3	EA	74.96	224.88	04/26/2019
9-1	SHIPPING	1	EA	177.00	177.00	04/26/2019

1,133.88 Sub-total
 87.88 Est. tax

Total Requisition Amount: 1,221.76

TAX IS: \$74.16
 TOTAL IS: \$1208.04
 PLEASE FAX TO VENDOR AT: 800-858-5517

QUOTE # 799955700 ATTACHED

BUSINESS SERVICES
 MAY - 1 P 12:49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.AVSV	49990	00000	700P	988.83
GENFD	4500	11	FL.VA.AVSV	61900	00000	101E	145.05

Approval Signature	Approval Signature	Approval Signature
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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 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

Prices Are Valid Until: 04/26/19

Quote No.: 799955700

Reference No.: EI2013

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
04/12/19	36735307	N/A	3V7	MULTIPLE

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
1		BEHRINGER HA-400 MICROAMP/REG	BEHA400 (HA400)	18.99	18.99
4		AUDIO-TECHNICA ATH-M40X CLOSED-BACK PRO STUD HEAD/REG	AUATHM40X (ATHM40X)	75.41	301.64
1		FOCUSRITE SCARLETT 2i2 USB AUD INTERFACE-2ND GEN/REG Manufacturer's Rebate Free Item	FOS2I22G (SCARLETT2I22G)	121.51	121.51
1		LUXOR MOBILE BOARD REVERSE MAGNETIC WHITEBRD/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	LUMB7240WW (MB7240WW)	145.05	145.05
5		SHURE 2 SINGLE BAR TIE CLIPS f/SM93 (BLACK)/REG	SHRK354SB (RK354SB)	8.68	43.40
3		VERBATIM DVD-R 4.7GB 16x (100-PK) SPINDLE/REG	VEDMR16100 (95102)	22.71	68.13

Continued on Next Page ...



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The Professional's Source

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

Quote No.: 799955700

Date	Customer Code	Terms	Salesperson	Ship Via
04/12/19	36735307	N/A	Sism	MULTIPLE

Qty	Ord	Item Description	SKU# MFR#	Item Price	Amount
2		VERBATIM CDR-80 52X (100-PK) SPINDLE BRNDD SRFC/REG	VECDR100 (94554)	16.64	33.28
3		IPOWER 9V PRO GRADE RCHRGB LI BATT 700MAH-4PK/REG	IP9VLI PRB4PK (IP9V7004PCS)	74.96	224.88

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

Continued on Next Page ...



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

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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

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Quote No.: 799955700

Date	Customer Code	Terms	Salesperson	Ship Via
04/12/19	36735307	N/A	Sism	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	vendor-imposed price posted at the time of order.			

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 956.88
		Shipping: 177.00
		Total: 1,133.88