

Compl #18/19

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1098867A
CHANGE ORDER

PP

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

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

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

RWR # 1085476

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ADAPTER - COMPREHENSIVE-C VGA 15/P 5BJ 6INHR MALE (COCVGA15BF6Q)	4.00	EA	17.33	69.32	07/09/2018
2- 1	SHIPPING	1.00	EA	9.91	9.91	07/09/2018

Pd 57-18

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

DO NOT SEND TO VENDOR

Sub Total Amount	79.23
Sales Tax Amount	0.00
Total PO Amount	79.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.AVSV	61900	00000	101E	79.23	2019

not archived.

FY14 Parcel 157015 CH# 94-769793 - 10/02/18 - L2 Not Paid, Not Invoiced.

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

A. Sgl

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.

Submitted 9/4/18

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 1098867A

REQUEST DATE: 09/04/18

COLLEGE/DEPT.: FLC/AVSV

VENDOR NAME: B&H PHOTO

Re-Enter RCUR
for QTY 4
when C/O is
done.

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.

RCUR 1085476
9/5/18

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**

Date 07/09/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011598 COYKENDALLM SHEWMAKN04PE102		Location / Dept 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	Use Tax Applicable: Y					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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
		<i>Chg to 4</i>				
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


Sub Total Amount	217.87
Sales Tax Amount	0.00
Total PO Amount	217.87

<u>BU</u>	<u>Acct</u>	<u>Ed</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>Year</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

INVOICE



420 Ninth AVENUE
 NEW YORK, NEW YORK 10001
 TEL: 212.239.7760
 FAX: 212.239.7759
 www.BandH.com

For billing inquiries & payment options please
 contact your account rep
 Gwen Brown Ext: 5370
 gwenb@bhphoto.com

INVOICE DATE	INVOICE NUMBER
08/09/18	145903818
ORDER NO.	P.O. NO.
753073220	0001098867
CUSTOMER CODE	TERMS
1594475	30 DAY
SALESPERSON	SHIP VIA
44B	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: LOS RIOS COMMUNITY COLLEGE DIS
 ACCOUNTS PAYABLE
 1919 SPANOS CT.

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

SACRAMENTO, CA 95825

Replacement of
 Order # 739738910
 Order Date: 05/16/18

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

Ship Phone: (916)568-3074

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		COMPREHENSIVE-CABLES VGA 15/P HD15 MALE - 5	(COCVGAM5BF6Q) (VGA15P-5BJ-6INHR)	13.26	53.04
PLEASE NOTE: ----- *****						
REPL FOR CNK94705397, Inv. 143731940						

L3

Payment Type	Card/Check Number	Amount	Sub-Total:	\$53.04
			Total Order:	\$53.04

BNE_Invoice-0A-POST

1098867A

Haney, Brenda

From: Siniyaya, Yelena
Sent: Tuesday, September 4, 2018 9:31 AM
To: Haney, Brenda
Subject: B&H Photo Inv. 145903818 , PO 1098867A
Attachments: DOC083118-08312018134426.pdf

~~12~~
4-

Hi Brenda,

I have B&H Invoice 145903818 for PO 1098867A.
This is a replacement shipment for Inv. 143731940 on PO 1098867 which was paid 6/21/2018.
Inv. 143731940 had a shipment of 8 out of the 12 ordered, which leaves this current invoice at the quantity of 4.

Please ask receiving to change the quantity on the PO from 12 to 4.

Also, the description number does not match between the PO and the invoice. Please process a change order with the SKU number that's on the invoice.

Thank you,

Yelena Siniyaya
Account Clerk II
Accounting Operations
Los Rios Community College District
1919 Spanos Court
Sacramento, CA 95825
(916)568-3113

001

0042
 FOLSOM LANE CENTER
 10 COLLEGE PARKWAY
 FOLSOM, CA
 95630-5798 TO
 234-5085FL
 FOLSON, CA

DMH

RECEIVING
 TO: FOLSOM LAKE CENTER
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630
 P.O. BOX 108528 (US)
 B&H
 BILL GENDER

120612
 267099

TRK#: A291 0067 4170
 95630
 9621 0019 7 (000 000 0000) 7 00 4291 0067 4170

495 POUND EXP 05/15

95630-5798 TO

FedEx
 Ground

NFC GLOBAL CORP
 BOX CENTER/CITY
 THE
 SINGLEWALL
 100 West 1st Street
 Los Angeles, CA 90012

WEIGHT: 2.00 LB.
 GAO: 1341341/PERSTING

DATE: 05/15/2015

05/15/2015

