

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105075

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

Date	Revision	Page
04/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018534 PADASHA HANEYB	04ASPH45 STUSVC	

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PANASONIC DC-GH5 CAM-BLK/LMX VR 12-35MM LNS/ACC/REG PADCGH51235A	1.00 EA	2,395.98	2,395.98	04/17/2019
	PANASONIC CAM BODY PADCGH5 (DCGH5KBODY)				
	PANASONIC 12-35MM PA123528A (HHSA12035)				
	SANDISK 64GB CARD SAESD64GBG (SDSDXV6064GG)				

QUOTE# 799826240 VALID TO 04/25/19

E&I CONTRACT CNR01341

Sub Total Amount	2,395.98
Sales Tax Amount	185.69
Total PO Amount	2,581.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.SSSP	63299	00000	597R	2,581.67	2019

0001018534CHAVEZA17-APR-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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

Business Unit: GENFD OPEN	
Req ID: 0001018534	Date: 04/11/2019
Page 1	
Requisition Name: B&H PHOTO VIDEO PRO-AUDIO	
Requester Ali Padash	Bldg# STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 11-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PANASONIC DC-GH5 CAM-BLK/LMX VR 12-35MM LNS/ACC/REG PADCGH51235A	1	EA	2,395.98	2,395.98	
	PANASONIC CAM BODY PADCGH5 (DCGH5KBODY)					
	PANASONIC 12-35MM PA123528A (HHSA12035)					
	SANDISK 64GB CARD SAESD64GBG (SDSDXV6064GG)					
	RUGGARD BAG RUPHB135B (PHB135B)					
	WATSON REPL. BATTERY PACK					

ASSET DEPT: STUSVC LOCATION: 04ASPH45 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

2,395.98 Sub-total
185.69 Est. tax

Total Requisition Amount: 2,581.67

FOR: ALI PADASH (FINANCIAL AID)

COMPARATIVE QUOTE #1 - AMAZON

COMPARATIVE QUOTE #2 - NEWEGG

<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	63299	00000	597R	2,395.98

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
0001018534	04/11/2019	2
Requisition Name:		
B&H PHOTO VIDEO PRO-AUDIO		
Requester	Bldg#	
Ali Padash	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 11-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

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

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

Federal ID#: 13-2768071

Prices Are Valid Until:

04/25/19

Quote No.: 799826240

Reference No.: EI2013

Sold To: Barbara Wong
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To:
Folsom Lake College-Receiving
10 College Parkway
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)568-3071

X

Date	Customer Code	Terms	Salesperson	Ship Via
04/11/19	1594475	N/A	44B	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	PANASONIC DC-GH5 CAM-BLK/LMX VR 12-35mm LNS/ACC/REG	PADCGH51235A 0	2,395.98	2,395.98
	CONSISTS OF:			
	1 PANASONIC DC-GH5 CAMERA BODY (BLACK)/REG	PADCGH5 (DCGH5KBODY)		
	Price After \$500.00 Instant Rebate Exp. 04/27/19			
	Manufacturer's Rebate Free Item			
	1 PANASONIC 12-35mm f/2.8 ASPH/REG	PA123528A (HHS12035)		
	Price After \$100.00 Instant Rebate Exp. 04/27/19			
	Manufacturer's Rebate Free Item			
	1 SANDISK EXTREME SDXC 64GB CARD /150MBS/ V30/REG	SAESD64GBG (SDSDXV6064GG)		
	1 RUGGARD HUNTER 35 DSLR HOLSTER BAG/REG	RUPHB135B (PHB135B)		
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 Fed Gov: federalsales@bhphoto.com
Corporate: corporatesales@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.: 799826240

Date	Customer Code	Terms	Salesperson	Ship Via
04/11/19	1594475	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	1 WATSON REPL. BATTERY PACK F/PANASNC DMW-BLF19/REG	WADMWBLF19 (B3640)		
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 -				Sub-Total: 2,395.98
NO PAYMENT TYPE SELECTED				Shipping: Free STND
				Total: 2,395.98



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Customers also shopped for



Sony Alpha A6500 4K Wi-Fi Digital Camera Body with 64GB Card + Case + Flash + Battery &...

3

\$1,249.99



Nikon D7500 Wi-Fi 4K Digital SLR Camera Body with 64GB Card + Battery + Grip + Case + Flash + Flex Tripod + Strap +...

\$998.99



Panasonic Lumix DMC-G85 4K Wi-Fi Digital Camera & 12-60mm Lens + 45-150mm Lens + 64GB...

4

\$849.95



Fujifilm X-E3 4K Digital Camera & 18-55mm XF Lens (Black) with 64GB Card + Backpack + Flash...

4

\$1,039.99



Panasonic Lumix D Wi-Fi Digital Came with 64GB Card + Flash + Backpack + Flash

1

\$1,198.00

Customers who bought this item also bought



Holds 3 ID Badges

Specialist ID Vertical Top Load THREE CARD Badge Holder - Hard Plastic with Heavy Duty Breakaway...

2,022

\$8.89



SanDisk Extreme Pro 128GB SDXC UHS-I Card (SDSDXXG-128G-GN4IN)

3,162

\$38.60

Customers who viewed this item also viewed



PANASONIC LUMIX GH5 4K Digital Camera, 20.3 Megapixel Mirrorless Camera with Digital Live...

94

\$1,497.99



Panasonic GH5 Lumix 4K Mirrorless, 20.3 MP, Wi-Fi + Bluetooth, 3.2" LCD w/Sony 64GB SF-G...

39

\$1,499.99



Panasonic Lumix DC-GH5 Mirrorless Micro Four Thirds Digital Camera Body, 2X Transcend...

13

\$1,497.99



PANASONIC LUMIX Professional 12-35mm Camera Lens G X VARIO II, F2.8 ASPH, Dual I.S. 2.0...

34

\$897.99



Panasonic LUMIX GH5 4K Mirrorless Camera w/Lecia 12-60mm (DC-GH5LK) w/ 64GB UHS-II + VideoMic...

39

\$2,219.99

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Product description

Kit includes:

- ♦ 1) Panasonic Lumix DC-GH5 Wi-Fi 4K Digital Camera Body

- ◆ 2) Panasonic Lumix G X Vario 12-35mm f/2.8 II ASPH Power OIS Zoom Lens
- ◆ 3) SanDisk Extreme Pro 64GB SDXC UHS-I U3 Class 10 95MB/s Memory Card
- ◆ 4) Spare Battery for Panasonic DMW-BLF19E / Sigma BP-61
- ◆ 5) PD PD-BP2 Deluxe Sling Backpack
- ◆ 6) PD Pro 500 Electronic Flash with LED Video Light
- ◆ 7) Vidpro Mini Condenser Microphone
- ◆ 8) Xit 12" Flexible Tripod (Red/Black)
- ◆ 9) Vivitar 3-Piece Multi-Coated HD Filter Set (58mm UV/CPL/ND8)
- ◆ 10) PD NS10 Neoprene Sling Strap
- ◆ 11) PD HDMI to Micro-HDMI Cable
- ◆ 12) PD SD & MicroSD SDHC / SDXC Memory Card Reader
- ◆ 13) PD 6-Piece Cleaning Kit
- ◆ 14) PD 8 SD / 2 MicroSD Memory Card Case
- ◆ 15) PD Universal LCD Screen Protectors
- ◆ 16) ImageRecall Digital Image Recovery Software

The **Panasonic Lumix DC-GH5** delivers a high-end, hybrid performance to photo enthusiasts and professional videographers.

Get high f/2.8 brightness over the entire zoom range with the **Panasonic Lumix G X Vario 12-35mm f/2.8 II ASPH Power OIS Lens**.

Take more high-resolution pictures faster (95MB/sec. read and 90MB/sec. write) with this **SanDisk Extreme Pro 64GB SDXC UHS-I U3 Class 10 95MB/s Memory Card**.

Increase your shooting capacity with this powerful **DMW-BLF19E BP-61** Lithium-ion rechargeable battery.

The **Precision Design SD & MicroSD SDHC / SDXC Memory Card Reader** transfers photos and videos from your SD, SDHC, SDXC, microSD, microSDHC, microSDXC, Memory Stick or Memory Stick Micro (M2) memory card to your computer quickly and easily.

This **6-piece cleaning kit** includes a Hurricane Air Blower, Lens Cleaning Tissues, Lens Cloth, Lens Cleaning Liquid, Brush and Cotton Swabs.

Product information

Package Dimensions	16 x 14 x 10 inches
Shipping Weight	10 pounds (View shipping rates and policies)
ASIN	B01N4S6EJM
Item model number	K-96690-21
Customer Reviews	Be the first to review this item 0.0 out of 5 stars
Best Sellers Rank	#46,835 in Camera & Photo (See Top 100 in Camera & Photo) #2,439 in DSLR Cameras
Date first listed on Amazon	January 26, 2017

Warranty & Support

Product Warranty: For warranty information about this product, please [click here](#)

Feedback

If you are a seller for this product, would you like to [suggest updates through seller support](#)?

Would you like to [tell us about a lower price](#)?

Customer Questions & Answers

[See questions and answers](#)

No customer reviews


5 star	<div></div>	0%
4 star	<div></div>	0%
3 star	<div></div>	0%
2 star	<div></div>	0%
1 star	<div></div>	0%

Review this product

Share your thoughts with other customers

Write a customer review


What other items do customers buy after viewing this item?



PANASONIC LUMIX GH5 4K Digital Camera, 20.3 Megapixel Mirrorless Camera with Digital Live MOS Sensor, 5-Axis Dual I.S. 2.0, 4K 4:2:2 10-Bit Video, Full-Size HDMI Out, 3.2-Inch LCD, DC-GH5 (Black)

94

\$1,497.99



Panasonic GH5 Lumix 4K Mirrorless, 20.3 MP, Wi-Fi + Bluetooth, 3.2" LCD w/Sony 64GB SF-G Series UHS-II & Hard Case Bundle

39

\$1,499.99

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Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Book Depository Books With Free Delivery Worldwide	Box Office Mojo Find Movie Box Office Data	ComiXology Thousands of Digital Comics	CreateSpace Indie Print Publishing Made Easy	DPReview Digital Photography
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Zappos Shoes & Clothing	Souq.com Shop Online in the Middle East	Subscribe with Amazon Discover & try subscription services	PillPack Pharmacy Simplified	Amazon Renewed Refurbished products with a warranty	Amazon Second Chance Pass it on, trade it in, give it a second life	