

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110584

COMPL

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

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024540 WALLACEI HANEYB	04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000000191
 ADORAMA
 42 WEST 18TH ST
 NEW YORK NY 10011

Phone: (800) 223-2500
Fax: (212) 741-9087

email: sales@adorama.com

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	SHURE QUAD DIG WLS RCVR ULXD4Q G50BAND, ITEM# SHULXD4QG50, MFG ITEM# MFG ITEM#: ULXD4Q=-G50	1.00	EA	4,105.00	4,105.00	02/11/2020

QUOTE# 1950671 01-27-2020

EMAIL PO TO: PAULC@ADORAMA.COM

Paid Ch# 94-792005
02/25/20 AMT
\$4423.14

Sub Total Amount	4,105.00
Sales Tax Amount	0.00
Total PO Amount	4,105.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	4,105.00	2020

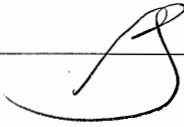
0001024540CHAVEZA05-FEB-2020

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: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001024540	01/28/2020	1
Requisition Name:		
ADORAMA- SURE QUAD DIG - TA		
Requester	Bldg#	
Ian Wallace	VAPA	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 28-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHURE QUAD DIG WLS RCVR ULXD4Q G50BAND, ITEM# SHULXD4QG50, MFG ITEM# MFG ITEM#: ULXD4Q=-G50	1	EA	4,105.00	4,105.00	02/11/2020

4,105.00 Sub-total
 318.14 Est. tax

Total Requisition Amount: 4,423.14

QUOTE DATED 01/27/20

TO PLACE ORDER, EMAIL PAULC@ADORAMA.COM

COMPARATIVE QUOTE #1

COMPARATIVE QUOTE #2

NEW VENDOR ADORAMA W9

NEW VENDOR ADORAMA VENDOR APPLICATION
 NEW VENDOR ADORAMA
 42 EAST 18TH STREET
 NEW YORK, NY 10011

NEW VENDOR PACKET ATTACHED

ADORAMA STRONG WORKFORCE CHECKLIST

<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	4300	12	FL.VI.SWPA	10060	00000	483Y	4,105.00

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

Adorama

42 West 18th Street
New York, NY 10011 888-582-2500
adorama.com
info@adorama.com

QUOTE



1950671

01/27/2020

BILLING ADDRESS:

FOLSOM LAKE COLLEGE
Att: ACCOUNTS PAYABLE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 USA
(916) 608-6500

SHIPPING ADDRESS:

FOLSOM LAKE COLLEGE
Att: ACCOUNTS PAYABLE
10 COLLEGE PARKWAY
FOLSOM, CA 95630 USA
(916) 608-6500

Customer No: 8004283
Customer PO: quote
Terms:

SKU#	Item	Qty	Price	Total
SHULXD4QG50	SHURE QUAD DIG WLS RCVR ULXD4Q G50BAND Mfg Item#: ULXD4Q=-G50	1	4,105.00	4,105.00

Thank you for your order.

This quote was prepared by your sales representative,
Paul Corley.
To place order or for any help, call
Paul Corley
at (888) 582-2500 x 2148 or email at paulc@adorama.com

To email Customer Service please go to www.adorama.com/email

Sub Total: 4105.00
Shipping: .00
Tax: 318.14
Quote Total: 4423.14

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.

Adorama Access

Ask about Adorama Access.
Affordable technical support subscription plans that help you set up and get the most out of your equipment.
Online: www.adorama.com/Access
or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online **by phone** **bring it**
adorama.com/sell 800-223-2500 42 W 18 St NYC

Ship Via: UPS Ground Delivery

Salesman 01411 - PaulC

Printed By: PAULC 01/27/20 03:29 PM

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / /12/ / /00000/2020/

Current Balance in Budget String: _____



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

Prices Are Valid Until:

02/26/20

Quote No.: 1061234973

Reference No.: CB24118-P

Sold To: **Ian Wallace**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Bill Phone: (916)608-6933

Date	Customer Code	Terms	Salesperson	Ship Via
01/27/20	A5421833	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SHURE ULXD4Q QUAD WRLS RCVR w/1/2 WV ANT/G50/REG Price After \$520.00 Instant Rebate Exp. 04/16/20	SHULXD4QG50 (ULXD4QG50)	4,358.10	4,358.10
PLEASE NOTE: ----- IMPORTANT NOTICE: B&H has begun collecting California sales tax. If you are CA tax exempt, please contact our TAX Department. To update the status of your account, please email a completed tax exempt certificate to				

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#: 15-2768071

Quote No.: 1061234973

Date	Customer Code	Terms	Salesperson	Ship Via
	A5421833	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	<p>taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308.</p> <p>**** Please reference your quote 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>			

Payment Type - N/A	- Amount	Sub-Total: 4,358.10
		Shipping: Free STND
		Tax: 337.75
		Total: 4,695.85

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Pro forma invoice

Invoice date 1/27/2020
FEIN 39-1279698
Page 1 of 1
Date 1/27/2020
Sales order [SOC4200632](#)
Purchase order #
Ordered By
Salesperson Luis Acosta
Payment Net 30 days
Customer account [CUC0956088](#)
FOB FOB

Bill to:

FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Ship to:

FOLSOM LAKE COLLEGE
RECEIVING-THREE STAGES
10 COLLEGE PARKWAY
WHITE ROCK, CA 95630
916-608-6822

Manf. ID	Item number	Description	Quantity	Unit	Ship via	Unit Price	Extended Price	Fin
SHU	ULXD4Q-G50	Quad Digital Receiver	1.00	EA	Bestway	4495.00	4495.00	
Sale price expires February 28th of 2020								

Payment due 2/26/2020
Customer account CUC0956088

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount: 4,495.00
Shipping & handling: 0.00
Net amount: 4,495.00
Sales tax: 348.37
Total: 4,843.37
Prepaid: 0.00
Balance due: 4,843.37