

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110034

COMPL

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

Date	Revision	Page
12/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024055 NUNEZM HANEYB	04EDCC204	

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	WEBCAM/REG LOGITECH C920'S HD PRO LOWCC920S (960001257)	4.00 EA	49.74	198.96	01/02/2020
2- 1	CLEARCHAT COMFORT LOGITECH USB/REG LOCCU (981000014)	2.00 EA	21.90	43.80	01/02/2020
3- 1	BLUE SNOWBALL USB MIC/STAND/ICE-BLACK/REG BLSBUSBMSIB (988000067)	1.00 EA	39.79	39.79	01/02/2020
4- 1	SPEAKER LOGITECH Z200 2.0 MIDNIGHT BLACK/REG LOZ200MB (980000800)	3.00 EA	22.67	68.01	01/02/2020

QUOTE 1060605826

CB24118-P

Paid Ch# 94-789370
1/09/20 AMT \$ 377.73

Sub Total Amount	350.56
Sales Tax Amount	27.16
Total PO Amount	377.72


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ELDO	49300	00000	700P	377.72	2020

0001024055CHAVEZA19-DEC-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.

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: 0001024055	Date: 12/17/2019
Page 1	
Requisition Name: BH PHOTO VIDEO EDC COMPLAB 20	
Requester Mechelle Nunez	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: NUNEZM 17-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WEBCAM/REG LOGITECH C920'S HD PRO LOWCC920S (960001257)	4	EA	49.74	198.96	01/02/2020
2-1	CLEARCHAT COMFORT LOGITECH USB/REG LOCCU (981000014)	2	EA	21.90	43.80	01/02/2020
3-1	MIC/STAND/ICE BLUE SNOWBALL USB-BLACK/REG BLSBUSBMSIB (988000067)	1	EA	39.79	39.79	01/02/2020
4-1	SPEAKER LOGITECH Z200 2.0 MIDNIGHT BLACK/REG LOZ200MB (980000800)	3	EA	22.67	68.01	01/02/2020

350.56 Sub-total
 27.16 Est. tax

Total Requisition Amount: 377.72

<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.ELDO	49300	00000	700P	350.56

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
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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

Federal ID#: 13-2768071

Prices Are Valid Until: 01/15/20 Quote No.: 1060605826
Reference No.: CB24118-P

Sold To: **David Hindi**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

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

Bill Phone: (916)608-6610

(916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via
12/16/19	A4679907	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	LOGITECH C920s HD PRO WEBCAM/REG	LOWCC920S (960001257)	49.74	198.96
2	LOGITECH CLEARCHAT COMFORT USB/REG	LOCCU (981000014)	21.90	43.80
1	BLUE SNOWBALL USB MIC/STAND/ICE - BLACK/REG	BLSBUSBMSIB (988000067)	39.79	39.79
3	LOGITECH Z200 2.0 SPEAKER-MIDNIGHT BLACK/REG	LOZ200MB (980000800)	22.67	68.01
Price After \$ 5.00 Instant Rebate Exp. 12/31/19				
PLEASE NOTE: -----				
<p>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 taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308.</p>				

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
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The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 1060605826

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Sism	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	<p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be Closed on Wednesday Dec 25th</p> <p>We will reopen Thursday December 26th at 9am</p> <p>*****</p> <p>We will be Closed on Wednesday Jan 1st</p> <p>We will reopen Thursday January 2nd at 9am</p> <p>*****</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: 350.56
		Shipping: Free STND
		Tax: 27.17
		Total: 377.73

BNH_quote