

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110150

COMPL

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

Date	Revision	Page
01/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023947 HENDRICKST HANEYB	04CYPH210 CTE	

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	B&H# FEUC30BK FLASHLIGHT FENIX FLASHLIGHT UC30 RECHARGEABLE LED FLASHLIGHT (2017 UPGRADE EDITION, MATTE BLACK) MFR #UC30V3	3.00 EA	41.61	124.83	01/18/2020
2- 1	B&H# SPLINKMICROV CAMERA SPYPOINT LINK-MICRO-V CELLULAR TRAIL CAMERA (VERIZON DATA PLAN) MFR #LINK-MICRO-V	3.00 EA	117.48	352.44	01/18/2020
3- 1	B&H# GOGZ32004 POWER HUB GOAL ZERO LIGHTHOUSE 400 LANTERN & USB POWER HUB MFR #32004	3.00 EA	52.46	157.38	01/18/2020
4- 1	B&H# NETK14 TOOLS NEWERTECH 14-PIECE PORTABLE TOOLKIT WITH CASE MFR #NWTTOOLKIT14	3.00 EA	13.29	39.87	01/18/2020
5- 1	B&H# LODG400 CARRY CASE LOWEPRO DRONEGUARD CS 400 MFR #LP36916	2.00 EA	49.70	99.40	01/18/2020
6- 1	B&H #WO160400 TOOLS WOODEN CAMERA WRENCH SET (METRIC, HEX) MFR #160400	2.00 EA	7.94	15.88	01/18/2020
7- 1	B&H# WO160500 TOOLS WOODEN CAMERA WRENCH SET (STANDARD, HEX) MFR #160500	2.00 EA	7.94	15.88	01/18/2020
8- 1	B&H# FIA001 ADAPTER FIELD OPTICS RESEARCH RAPID-RELEASE BINOCULAR TRIPOD ADAPTER MFR #A001	2.00 EA	33.71	67.42	01/18/2020
9- 1	B&H# DJMAVICMC DRONE DJI MAVIC MINI FLY MORE COMBO MFR #CP.MA.00000123.01	1.00 EA	442.82	442.82	01/18/2020

QUOTE# 1061036848

FCCC CONTRACT# CB-241-18

**Paid Ch#94-789944**  
**01/23/20 AMT \$ 1417.90**

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 0001110150

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

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01/13/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023947 HENDRICKST HANEYB	04CYPH210 CTE	

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 B&H PHOTO VIDEO PRO-AUDIO  
 420 NINTH AVE  
 NEW YORK NY 10001

**Phone:** (800) 947-8003  
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 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	1,315.92
Sales Tax Amount	101.98
Total PO Amount	1,417.90

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	1,417.90	2020

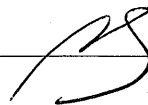
0001023947CHAVEZA08-JAN-2020

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**



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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:**

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:      0001023947	Date:      12/10/2019
Page:      1	
Requisition Name: B&H Photo GIS VTEA	
Requester Theresa Hendricks	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      HENDRICT 10-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLASHLIGHT FENIX FLASHLIGHT UC30 RECHARGEABLE LED FLASHLIGHT (2017 UPGRADE EDITION, MATTE BLACK) B&H #FEUC30BK ; MFR #UC30V3	3	EA	49.00	147.00	01/03/2020
2-1	CAMERA SPYPOINT LINK-MICRO-V CELLULAR TRAIL CAMERA (VERIZON DATA PLAN) B&H #SPLINKMICROV ; MFR #LINK-MICRO-V	3	EA	149.99	449.97	01/03/2020
3-1	POWER HUB GOAL ZERO LIGHTHOUSE 400 LANTERN & USB POWER HUB B&H #GOGZ32004 ; MFR #32004	3	EA	69.95	209.85	01/03/2020
4-1	TOOLS NEWERTECH 14-PIECE PORTABLE TOOLKIT WITH CASE B&H #NETK14 ; MFR #NWTTOOLKIT14	3	EA	14.95	44.85	01/03/2020
5-1	CARRY CASE LOWEPRO DRONEGUARD CS 400 B&H #LODG400 ; MFR #LP36916	2	EA	49.95	99.90	01/03/2020
6-1	TOOLS WOODEN CAMERA WRENCH SET (METRIC, HEX) B&H #WO160400 ; MFR #160400	2	EA	10.00	20.00	01/03/2020
7-1	TOOLS WOODEN CAMERA WRENCH SET (STANDARD, HEX) B&H #WO160500 ; MFR #160500	2	EA	10.00	20.00	01/03/2020
8-1	ADAPTER FIELD OPTICS RESEARCH RAPID-RELEASE BINOCULAR TRIPOD ADAPTER B&H #FIA001 ; MFR #A001	2	EA	44.94	89.88	01/03/2020
9-1	DRONE DJI MAVIC MINI FLY MORE COMBO B&H #DJMAVICMC ; MFR #CP.MA.00000123.01	1	EA	499.00	499.00	01/03/2020

1,580.45 Sub-total  
 122.48 Est. tax

Total Requisition Amount:      1,702.93

PERKINS CEHCKLIST AND CART

<u>BU</u> GENFD	<u>Acct</u> 4300	<u>Fd</u> 12	<u>Org</u> FL.VI.VTEA	<u>Proq</u> 22061	<u>Sub</u> 00000	<u>Proj</u> 314A	<u>Amount</u> 1,580.45
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<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023947	12/10/2019	2	
Requisition Name: B&H Photo GIS VTEA			
Requester Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 10-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<b>Purchases Charged to Catagorical Programs, Grants or Special Project.</b>
This purchase is in compliance with the requirement of _____ For grants/special projects _____ _____ Name: _____

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# 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  
 Esther Hayes Ext: 5153  
 arbilling@bhphoto.com

INVOICE DATE	INVOICE NUMBER
01/14/202	166921585
ORDER NO.	P.O. NO.
842969440	0001110150
CUSTOMER CODE	TERMS
1594475	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
PLEASE REMIT PAYMENT TO:	
<b>B&amp;H PHOTO-VIDEO</b> <b>REMITTANCE PROCESSING CENTER</b> <b>P.O. BOX 28072</b> <b>NEW YORK, NY 10087-8072</b>	

Bill To: **LOS RIOS COMMUNITY COLLEGE DIS**  
**ACCOUNTS PAYABLE**  
**1919 SPANOS CT.**  
**SACRAMENTO, CA 95825**

*575824*

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

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
2	2		LOWEPRO DRONEGUARD CASE 400	LODG400 (LP36916)	49.70	99.40 <i>25</i>

Payment Type	Card/Check Number	Amount	Sub-Total:	\$99.40
			Tax: <i>7.75%</i>	\$7.70
			Total Order:	<b>\$107.10</b>

# INVOICE



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

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 Esther Hayes Ext: 5153  
 arbilling@bhphoto.com

INVOICE DATE	INVOICE NUMBER
01/14/20	166907950
ORDER NO.	P.O. NO.
842969440	0001110150
CUSTOMER CODE	TERMS
1594475	30 DAY
SALESPERSON	SHIP VIA
WB	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.  
 SACRAMENTO, CA 95825

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

575823

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
1	1		PGYTECH 55 CM LANDING PAD FOR DRONES	PGM101 (P-GM-101)	11.18	11.18
			Free Item when purchased			
			with DJMAVICMC			-11.18
1	1		DJI MAVIC MINI FLY MORE COMBO	DJMAVICMC (CP.MA.00000123.01)	442.82	442.82
			SERIAL #: 1SZDGCT212FYPT			L9
2	2		FIELD RAPID-RELEASE BINO ADAPTER	FIA001 (A001)	33.71	67.42
						L8
2	2		WOODEN WRENCH SET (METRIC)	WO160400 (160400)	7.94	15.88
						L6
2	2		WOODEN WRENCH SET (STANDARD)	WO160500 (160500)	7.94	15.88
						L7

Continued on Next Page ...

# INVOICE



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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
01/14/20	166907950
<b>ORDER NO.</b>	<b>P.O. NO.</b>
842969440	0001110150
<b>CUSTOMER CODE</b>	<b>TERMS</b>
1594475	30 DAY
<b>SALESPERSON</b>	<b>SHIP VIA</b>
WB	FDX GROUND
<b>PLEASE REMIT PAYMENT TO:</b>	
<b>B&amp;H PHOTO-VIDEO</b> <b>REMITTANCE PROCESSING CENTER</b> <b>P.O. BOX 28072</b> <b>NEW YORK, NY 10087-8072</b>	

**Bill To: LOS RIOS COMMUNITY COLLEGE DIS**  
**ACCOUNTS PAYABLE**  
**1919 SPANOS CT.**  
**SACRAMENTO, CA 95825**

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

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
3	3		NEWER 14-PIECE PORTABLE TOOLKIT WITH CASE	NETK14 (NWTTOOLKIT14)	13.29	39.87 L4
3	3		SPYPOINT LINK-MICRO-V CELLULAR TRAIL CAM (C SERIAL #: 1K90801514 1K90801605 1K90801537	SPLINKMICROV (LINK-MICRO-V)	117.48	352.44 L2
3	3		GOAL LIGHTHOUSE 400 LANTERN & USB POWER HUB	GOGZ32004 (32004)	52.46	157.38 L3
3	3		FENIX UC30 RCHRGBL LED FLASHLIGHT (2017 UPG	FEUC30BK (UC30V3)	41.61	124.83 L1

<b>Payment Type</b>	<b>Card/Check Number</b>	<b>Amount</b>	<b>Sub-Total:</b>	<b>\$1,216.52</b>
			<b>Tax:</b>	7.75% <b>\$94.28</b>
			<b>Total Order:</b>	<b>\$1,310.80</b>



CP.MA.00000123.C

The Professional's Source

Flash Deal  
DON'T MISS OUT!  
Ends In 00:14:34

Hello, Log In  
My Account



Photography Computers Pro Video Lighting Pro Audio Mobile TVs & Entertainment Camcorders Surveillance Optics Audio-Visual Used Specials

# MY CART

Move All to Wish List

Remove All

Email

Print



Save the Tax with Payboo\*  
on all orders shipped to 95630

Current Total \$1,702.93  
Payboo Card Savings **-\$122.48**  
Cost After Savings \$1,580.45

Learn More

## ESTIMATE SHIPPING & TAX

NYC SuperStore Pickup [See Details](#)

UNITED STATES

Zip Code 95630

Eligible for FREE Shipping

Subtotal: **\$1,580.45**

Shipping **FREE**

Est. Tax \$122.48

**Total \$1,702.93**

[12 Month Promo Financing Available](#)

Begin Checkout

or

Express Checkout

### Helpful Links

[Shipping Information](#)

[Our Return Policy](#)

[Your Privacy and Security](#)



### DJI Mavic Mini Fly More Combo

B&H #DJMAVICMC • MFR #CP.MA.00000123.01

Free 2-Day Shipping

[Important Notice!](#)

Accessories

#### DJI Protection Plan:

1-Year Protection Plan \$39.00

[MORE INFORMATION](#)

More on the Way

Expected availability: 2-3 business days

1

\$499.00

Save for Later

Remove

Item Total: **\$499.00**



### Field Optics Research Rapid-Release Binocular Tripod Adapter

B&H #FIA001 • MFR #A001

Free Shipping for this Item  
Eligible for Free 2-Day Shipping on orders over \$49

Accessories

In Stock

Ready to Ship

2

\$44.94

Save for Later

Remove

Item Total: **\$89.88**



### Wooden Camera Wrench Set (Standard, Hex)

B&H #WO160500 • MFR #160500

Eligible for Free 2-Day Shipping on orders over \$49

Accessories

In Stock

Ready to Ship

2

\$10.00

Save for Later

Remove

Item Total: **\$10.00**



**Item Total: \$20.00**



**Wooden Camera Wrench Set (Metric, Hex)**

B&H #WO160400 • MFR #160400

Eligible for Free 2-Day Shipping on orders over \$49

**In Stock**  
Ready to Ship

2

**\$10.00**

Accessories

Save for Later Remove

**Item Total: \$20.00**



**Lowepro DroneGuard CS 400**

B&H #LODG400 • MFR #LP36916

Free 2-Day Shipping

**In Stock**  
Ready to Ship

2

~~\$149.95~~  
**\$49.95**

Accessories

**SquareTrade Protection Plan:**

2-Year - Drops & Spills \$8.99

3-Year - Drops & Spills \$9.99

[MORE INFORMATION](#)

Save for Later Remove

Instant Savings: **\$200.00**  
**Item Total: \$99.90**



**NewerTech 14-Piece Portable Toolkit with Case**

B&H #NETK14 • MFR #NWTTOOLKIT14

Eligible for Free 2-Day Shipping on orders over \$49

**In Stock**  
Ready to Ship

3

**\$14.95**

Accessories

Save for Later Remove

**Item Total: \$44.85**



**GOAL ZERO Lighthouse 400 Lantern & USB Power Hub**

B&H #GOGZ32004 • MFR #32004

Free Standard Shipping

**In Stock**  
Ready to Ship

3

**\$69.95**

Accessories

SquareTrade **Protection Plan:**

2-Year - Drops & Spills \$12.99

3-Year - Drops & Spills \$16.00

[MORE INFORMATION](#)

Save for Later Remove

**Item Total: \$209.85**



**Spypoint LINK-MICRO-V Cellular Trail Camera (Verizon Data Plan)**

**In Stock**  
Ready to Ship

3

**\$149.99**

B&H #SPLINKMICROV • MFR #LINK-MICRO-V

Free 2-Day Shipping

Accessories

SquareTrade **Protection Plan:**

2-Year Pro Plan \$18.99

3-Year Pro Plan \$27.99

4-Year Pro Plan \$34.99

[MORE INFORMATION](#)

Save for Later Remove

**Item Total: \$449.97**



**Fenix Flashlight UC30 Rechargeable LED Flashlight (2017 Upgrade Edition, Matte Black)**

**In Stock**  
Ready to Ship

3

**\$49.00**

B&H #FEUC30BK • MFR #UC30V3

Free 2-Day Shipping

Accessories

SquareTrade **Protection Plan:**

2-Year - Drops & Spills \$8.99

3-Year - Drops & Spills \$9.99

[MORE INFORMATION](#)

Save for Later Remove

**Item Total: \$147.00**

Cart ID: #17116006065

# Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: \_\_\_\_\_

Date: \_\_\_\_\_

## 9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- 4. Develop, improve, or expand use of technology.
- 5. Professional development
- 6. Develop and implement evaluations of programs with emphasis on special populations.
- 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

## PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- Provide career guidance & academic counseling that improves graduation rates and information about career options.
- Local education and business partnerships including work-related experiences for students or faculty.
- Provide programs for special populations.
- Assisting CTE student organizations.
- Mentoring and support services.
- Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- Teacher preparation programs that address the integration of academic and CTE programs.
- Developing and expanding program offerings in formats accessible for all students, including distance education.
- Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- Provide activities to support entrepreneurship education and training.
- Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- Develop and support small, personalized CTE learning communities.
- Provide support for family and consumer sciences programs.
- Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- Assist individuals in continuing their education or training, or finding an appropriate job.
- Support training and activities, such as mentoring and outreach, in nontraditional fields.
- Provide support for training programs in automotive technologies.
- Leverage funding from other available sources for innovative initiatives.
- Support other CTE activities consistent with the purposes of Perkins.

**Budget String:** GENFD/\_\_\_\_\_/12/FL.VI.VTEA/\_\_\_\_\_/00000/2020/\_\_\_\_\_ \$\_\_\_\_\_

**Current balance in above budget string:** \$ \_\_\_\_\_

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)?  Yes  No

# **Perkins Expenditure Checklist**

## **IMPERMISSIBLE USE OF PERKINS FUNDS**

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration