

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110344

COMPL

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/23/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024368 LEWISR HANEYB	04CYPH129 IT	

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	CARD PRINTER RIBBONS - EVOLIS 5-PNL CLR RIBBON-YMCKO 300 PRINTS/ROLL/REG (EVR5F008AAA/R5F008AAA)	5.00 EA	42.43	212.15	02/03/2020

Quote No.: 1061108543 reference # CB24118-P valid until 2/16/20

Paid Ch# 94-790641
2/03/20 AMT \$228.59

Sub Total Amount	212.15
Sales Tax Amount	16.44
Total PO Amount	228.59

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	228.59	2020

0001024368CHAVEZA22-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

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:	Date	Page
0001024368	01/17/2020	1
Requisition Name:		
B&H-New printer Ribbons		
Requester		
Ronald Lewis		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 17-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CARD PRINTER RIBBONS - EVOLIS 5-PNL CLR RIBBON-YMCKO 300 PRINTS/ROLL/REG (EVR5F008AAA/R5F008AAA)	5	EA	42.43	212.15 01/31/2020

212.15 Sub-total
16.44 Est. tax

Total Requisition Amount: 228.59

Please reference Quote No.: 1061108543.

<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	4500	11	FL.VA.CARD	67700	00000	041X	212.15

Approval Signature	Approval Signature	Approval Signature
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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: corporate@bhphoto.com

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

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

Prices Are Valid Until:

02/16/20

Quote No.: 1061108543

Reference No.: CB24118-P

Sold To: **Jeff Lewis**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

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

Bill Phone: (916)608-6633

(916)608-6633

Date	Customer Code	Terms	Salesperson	Ship Via
01/17/20	A4052488	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
5	EVOLIS 5-PNL CLR RIBBON-YMCKO 300 PRINTS/ROLL/REG	EVR5F008AAA (R5F008AAA)	42.43	212.15
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 taxcertificates@bhphoto.com . The B&H Tax				
Continued on Next Page ...				

Customer Copy

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Federal ID#: 13-2768071

BNH_quote



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: federalsales@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.: 1061108543

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4052488	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	Department can be reached via phone at 212-502-6308.					
	**** 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 -				- Amount		Sub-Total: 212.15
N/A						Shipping: Free STND
						Tax: 16.44
						Total: 228.59

Customer Copy

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BNH_quote