## LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110348

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.

Supplier: 0000016971

**B&H PHOTO VIDEO PRO-AUDIO** 

420 NINTH AVE

NEW YORK NY 10001

Phone: Fax:

(800) 858-5517

email:

(800) 947-8003

Date Page Revision 01/23/2020 Ship Via Freight Terms **Payment Terms** NET 30 Shipping Point Best Method Reference: Location / Dept 1023977 WALLACEI HANEYB 04VAPA VAPA

COMPL

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G50/REG	4.00EA	373.13	1,492.52	02/03/2020
	PRICE AFTER \$70.00 INSTANT REBATE				
	EXP. 04/16/20				

QUOTE 1061151388 REFERENCE # CB24118-P VALID UNTIL 2/20/2020 FREE STANDARD SHIPPING

Paid Ch#94-790641 02/03/20 AMT\$1608.19

**Sub Total Amount** Sales Tax Amount **Total PO Amount** 

1,492.52 115.67 1,608.19

BU GENFD

Fd Acct 4300 12

Org

FL.VI.VTEA

Prog Sub 10060 00000

Proi 314A

Amount 1,608.19 **BYear** 2020

0001023977CHAVEZA22-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

420 NINTH AVE NEW YORK NY 10001

**United States** 

**Phone:** (800) 947-8003

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

EXP. 04/16/20

0000016971

Fax: (800) 858-5517

 Business Unit:
 GENFD
 OPEN

 Req ID:
 Date

 0001023977
 12/12/2019

Requisition Name:

B&H Wireless Transmitter - TA

Requester

Ian Wallace

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: QUINTELM 12-DEC-2019

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G50/REG PRICE AFTER \$70.00 INSTANT REBATE	4	EA	373.13	1,492.52 01/03/2020

1,492.52 Sub-total 115.67 Est. tax

Page

Total Requisition Amount: 1,608.19

QUOTE 1061151388 FREE STANDARD SHIPPING

<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.VTEA 10060 00000 314A 1,492.52

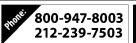
Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

Approval Signature	Approval Signature	Approval Signature



## **Government, Education, and Corporate Department**

For Pricing Requests, Purchase Orders, and Customer Service:





**Prices Are Valid Until:** 



Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

02/20/20

**Quote No.:** 1061151388 Reference No.: CB24118-P

Sold To: Ian Wallace

**Folsom Lake College** 10 College Parkway **FOLSOM, CA 95630** 

Bill Phone: (916)608-6933

	Customer Code	Terms	Salesperson	Ship Via			
01/21/2	20 A5421833	N/A	WB	FDX GROU	JND		
Qty Ord	ŀ	tem Description		SKU# MFR#	Item Price	Amount	
4	SHURE ULXD1 DIGITAL BODYP			SHULXD1G50 (ULXD1G50)	373.13	1,492.52	
	Price After \$70.00 Instant Re	ebate Exp. 04/16/2	20				
	PLEASE NOTE:IMPORTANT NOTICE: B&H	has begun col	lecting				
	California sales tax.  please contact our TA  the status of your ac a completed tax exemp	X Department.	To update email				
		Cont	tinued on Next Page .				



## **Government, Education, and Corporate Department**

For Pricing Requests, Purchase Orders, and Customer Service:







Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

**Quote No.:** 1061151388

	Customer Code	Terms	Salesperson	Ship Via		
	A5421833	N/A	Slsm	FDX GROUND		
Qty Ord		Item Description		SKU# MFR#		e Amount
	taxcertificates@bhpho		[ Tax			
	Department can be rea					
	**** Please reference	ce your quote nu	mber on all PO's ****			
	Certain items may be	enforced by ven	dor to sell at the			
	vendor-imposed price	posted at the t	ime of order.			
					_	
Payment Ty N/A	pe -			- Amount	Sub-Total:	1,492.52
14/74					Shipping:	Free STND
					Tax:	115.67
					Totale	1 (00 10
			Customer Copy		Total:	1,608.19 Page 2 of 2