

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111169

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025360 LEWISR HANEYB	04ASPH COUNSLNG	

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	HEADSETS - PLANTRONICS VOYAGER LEGEND/REG (PL8767001/8767001)	16.00	EA	120.39	1,926.24	03/20/2020

QUOTE# 1061882427 VALID TO 04-10-2020

FCCC CONTRACT# CB-241-18

Paid Ch#94-796960

4/07/20 AMT \$ 2075.52

Sub Total Amount	1,926.24
Sales Tax Amount	149.28
Total PO Amount	2,075.52

<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	12	FL.VS.SEAP	63100	00000	570A	2,075.52	2020

0001025360CHAVEZA12-MAR-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111175

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025321 CHUEHV HANEYB	04ASPH110 STUSVC	

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	MOUNT; DESCRIPTION: SANUS-SYSTEMS VLT6-B1 EXTENDABLE TILT MOUNT/REG PRICE AFTER \$20.00 INSTANT REBATE EXP. 03/08/20 SKU # (MFR#): SAVLT6B1 (VLT6B1)	1.00	EA	119.99	119.99	03/22/2020
2- 1	TV; DESCRIPTION: SAMSUNG Q70 SERIES 65" QLED 4K HDR SMART TV/REG PRICE AFTER \$1000.00 INSTANT REBATE EXP. 03/08/20 SKU # (MFR#): SAQN65Q70RAF (QN65Q70RAFXZ)	1.00	EA	1,197.99	1,197.99	03/22/2020

QUOTE# 1061798275

FCCC CONTRACT# CB-241-18

Sub Total Amount	1,317.98
Sales Tax Amount	102.14
Total PO Amount	1,420.12

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	62111	00000	570A	1,420.12	2020

0001025321CHAVEZA12-MAR-2020

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025360	03/11/2020	1	
Requisition Name:			
B&H-Molly Headsets			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 11-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HEADSETS - PLANTRONICS VOYAGER LEGEND/REG (PL8767001/8767001)	16	EA	120.39	1,926.24 03/20/2020

1,926.24 Sub-total
149.28 Est. tax

Total Requisition Amount: 2,075.52

Please reference attached Quote No.: 1061882427
Reference No.: CB24118-P.
For Counseling.

<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	12	FL.VS.SEAP	63100	00000	570A	1,926.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570A
Program Director: Molly Senecal
Program Goal: Student Equity

Approval Signature

Approval Signature

Approval Signature



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: corporatesales@bhphoto.com

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

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

Federal ID#: 13-2768071

Prices Are Valid Until:

04/10/20

Quote No.: 1061882427

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	
03/11/20	A4052488	N/A	WB	FDX GROUND	
Qty Ord	Item Description			SKU# MFR#	Item Price Amount
16	PLANTRONICS VOYAGER LEGEND/REG			PL8767001 (8767001)	120.39 1,926.24
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 Department can be reached via phone at 212-502-6308.					
****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****					
We will be closed From Wed, April 8th - Thu April 16th					
We will reopen on Friday, April 17th, at 9:00 AM					
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#: 13-2768071

Quote No.: 1061882427

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4052488	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	***** **** 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 - N/A				- Amount	Sub-Total: 1,926.24	
					Shipping: Free STND	
					Tax: 149.28	
					Total: 2,075.52	

Customer Copy

Page 2 of 2

BNH_quote