

# 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

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	
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

**Paid Ch# 94-796960**  
**4/07/20 AMT \$ 1420.12**

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
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



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.

# 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
03/17/20	169023501
ORDER NO.	P.O. NO.
852468790	0001111175
CUSTOMER CODE	TERMS
1594475	30 DAY
SALESPERSON	SHIP VIA
WB	MULTIPLE
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 COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext: 000000  
Work Phone: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3071

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		<div>SANUS-SYSTEMS VLT6-B1 EXTENDABLE TILT MOUNT</div> <div>PLEASE NOTE: -----</div> <div>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</div> <div>We will be closed From Wed, April 8th - Thu April 16th</div> <div>We will reopen on Friday, April 17th, at 9:00 AM</div> <div>*****</div>	SAVLT6B1 (VLT6-B1)	119.99	119.99
Payment Type			Card/Check Number	Amount	Sub-Total:	\$119.99
					Tax:	\$9.30
					Total Order:	

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	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
03/18/20	169082484
ORDER NO.	P.O. NO.
852468790	0001111175
CUSTOMER CODE	TERMS
1594475	30 DAY
SALESPERSON	SHIP VIA
WB	MULTIPLE
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 COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Bill Phone: (916)568-3074 Ext: 000000  
Work Phone: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3071

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		<b>SAMSUNG Q70 SERIES 65" QLED 4K HDR SMART TV</b>  SERIAL #: 085Z3CCMB04077  Regular Price:\$2197.99 Manufacturer's Instant Rebate:-\$1000.00 Exp. 03/22/20 Your Final Price:\$1197.99  Manufacturer's Rebate Free Item  <b>PLEASE NOTE: -----</b> <b>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</b> <b>We will be closed From Wed, April 8th - Thu April 16th</b> <b>We will reopen on Friday, April 17th, at 9:00 AM</b> *****	<b>SAQN65Q70RAF</b> (QN65Q70RAFXZA)	1,197.99	1,197.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,197.99
			Tax:	\$92.84
			Total Order:	\$1,290.83

# 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> GENFD OPEN		
Req ID:	Date	Page
0001025321	03/10/2020	1
Requisition Name:		
BH VIDEO PHOTO		
Requester		
Valerie Chueh		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 10-MAR-2020		

Line-Schd	Description	Quantity	UOM	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	EA	119.99	119.99	
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	EA	1,197.99	1,197.99	

1,317.98 Sub-total  
102.14 Est. tax

Total Requisition Amount: 1,420.12

email regarding vendor choice

COMPARATIVE QUOTE #1 - AMAZON

COMPARATIVE QUOTE #2 - NEWEGG

FOR: VALERIE CHUEH (EQUITY CENTER) FL1-110  
B&H QUOTE

CUSTOMER CODE: A4679907

<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	62111	00000	570A	1,317.98

Approval Signature	Approval Signature	Approval Signature
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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> GENFD OPEN		
Req ID:	Date	Page
0001025321	03/10/2020	2
Requisition Name: BH VIDEO PHOTO		
Requester Valerie Chueh		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 10-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## 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

Prices Are Valid Until:

04/04/20

Quote No.: 1061798275

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
03/05/20	A4679907	N/A	WB	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SANUS-SYSTEMS VLT6-B1 EXTENDABLE TILT MOUNT/REG  Price After \$20.00 Instant Rebate Exp. 03/08/20	SAVLT6B1 (VLT6B1)	119.99	119.99
1	SAMSUNG Q70 SERIES 65" QLED 4K HDR SMART TV/REG  Price After\$1000.00 Instant Rebate Exp. 03/08/20  Manufacturer's Rebate Free Item	SAQN65Q70RAF (QN65Q70RAFXZ)	1,197.99	1,197.99
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](mailto:emailbids@bhphoto.com)  
Corporate: [corporatesales@bhphoto.com](mailto:corporatesales@bhphoto.com)

Fed Gov: [federalsales@bhphoto.com](mailto:federalsales@bhphoto.com)  
State and Local: [biddept@bhphoto.com](mailto:biddept@bhphoto.com)

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • [www.bhphotovideo.com](http://www.bhphotovideo.com)

Federal ID#: 13-2768071

Quote No.: 1061798275

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4679907	N/A	Slsm	MULTIPLE		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<p>PLEASE NOTE: -----</p> <p>IMPORTANT NOTICE: B&amp;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&amp;H Tax Department can be reached via phone at 212-502-6308.</p> <p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be Closing Mon, March 9th at 5pm</p> <p>We will remain closed Tues, March 10th</p> <p>We will reopen Weds, March 11th 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</p>					



# 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

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

Federal ID#: 13-2768071

Quote No.: 1061798275

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4679907	N/A	Slsm	MULTIPLE		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	vendor-imposed price posted at the time of order.					
Payment Type - N/A				- Amount	Sub-Total:	1,317.98
					Shipping:	Free STND
					Tax:	102.14
					Total:	1,420.12

Customer Copy

Page 3 of 3

BNH\_quote