LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109510

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) 947-8003 (800) 858-5517

email:

Date	Revision	Page					
11/19/2019		1					
Payment Ter	ms Freight Terms	Ship Via					
NET 30	Shipping Point	Best Method					
Reference:		Location / Dept					
1023446 COY	KENDALLM HANEYB	04BUCH172 AVSV					

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GATOR MIXER DUST COVER (UP TO 22"X22"X6")/REG SKU# GMC2222	4.00EA	16.49	65.96	11/18/2019

QUOTE # 1059808866 11-06-2019

FCCC CONTRACT# CB-241-18

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

5.11 71.07

Paid Ch# 94-788037 **AMT \$71.07**

BU GENFD

<u>Acct</u> 11

Fd

Org FL.VA.AVSV

Prog Sub 61900 00000

Proi

Amount

BYear 2020

0001023446CHAVEZA18-NOV-2019

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

0000016971

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 Fax: (800) 858-5517

Req ID: 0001023446 11/08/2019 Requisition Name: B&H PHOTO - EQUIPMENT COVERS Requester Michelle Coykendall

GENFD

Date

Requester Signature Buyer: Brenda Haney

Business Unit:

Approved:

Entered By: COYKENDM 08-NOV-2019

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	DUST COVER - GATOR MIXER DUST COVER (UP TO 22"X22"X6")/REG SKU# GMC2222	4	EA	16.49	65.96 11/15/2019

65.96 Sub-total <u>5.11</u> Est. tax

OPEN

Page

Total Requisition Amount: 71.07

QUOTE # 1059808866 DTD 11/6/2019 PLEASE FAX TO VENDOR AT: 800-858-5517

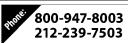
<u>BU</u> <u>Fd</u> <u>Acct</u> <u>Org</u> Prog <u>Sub</u> <u>Proj</u> **Amount** GENFD 4500 11 FL.VA.AVSV 61900 00000 101E 65.96

Approval Signature	Approval Signature	Approval Signature



Government, Education, and Corporate Department

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Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

Prices Are Valid Until: 12/06/19 **Quote No.:** 1059808866 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**

(916)608-6610 Bill Phone: (916)608-6610

	Date	Customer Code	Terms	Salesperson	Ship V	ia		
### Item Price Amount ### Amount #### Amount ##### Amount ##### Amount ##### Amount ###### Amount ###################################	11/06/19	A4679907	N/A	WB	FDX GRO	FDX GROUND		
A GATOR MIXER DUST COVER (UP to 22"x22"x6")/REG 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 open on Thanksgiving Day Thursday November 28th from 10am-6pm ************************************					SKU#			
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Thursday November 28th from 10am-6pm ************************************		****PLEASE NOTE: UPCOM	MING SCHEDULE	CHANGE * * * *				
*************		We will be open on Tha	anksgiving Da	У				
		-		-				
We will be open Friday November 29th from 8am-1pm		************	*********	*******				
		We will be open Friday	November 29	th from 8am-1pm				
			Con	tinued on Next Page				
Continued on Next Page				8				



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Quote No.: 1059808866

Date		Terms	Salesperson		ip Via	
	A4679907	N/A	Slsm	FDX C	GROUND	
				SKU#		
Qty Ord	lte	em Descriptio	n	MFR#	Item Pri	ce Amount
	***********	******	* * * * * * * * * * * * * * * * * * * *			
			number on all PO's ****			
	Certain items may be en					
	vendor-imposed price po	osted at the	time of order.			
					C-1 T-4.1	(5.04
Payment N/A	Type -			- Amount	Sub-Total:	65.96
N/A						
					Shipping:	Free STND
					Tax:	5.11
					- 	J.11
					Total:	71.07
			Customer Copy			Page 2 of 2
			Customer Copy			rage 2 of 2