		916) 568-3071 • FAX PS: (916) 568-3065 •			Date	Revis		Page
necot		13. (910) 508-5005 •	IAA. (910) 28	0-3030	02/18/2020 Payment Te		/19/2020 erms	1 Ship Via
PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.				ITIONS	NET 30	Shipping Po	int	Best Method
-21102				1110185.	Reference: 1024832 CO	YKENDALLM HA		tion / Dept 102 AVSV
	8&H PH 420 NIN	r: 0000016971 OTO VIDEO PRO-AU TH AVE DRK NY 10001	DIO		Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P	ARKWAY	
	Phone: Fax:	(800) 947-8003 (800) 858-5517				FOLSOM CA 95 United States	0030-0798	
	email:				Bill To:	1919 Spanos Co Sacramento CA United States		
ax Exem	pt? N							
ine-Sch	•	Item/Description			Quantity UON	A PO Price	Extended Ar	nt Due Date
1-1		LOGITECH C920S			3.00EA	61.32	183.9	6 02/26/2020
QUOTE	# 106144140	0 VALID TO 03-11-202	0					
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	h# 94-7					Sub Total Amou	nt	183.96
)2/25/2	20 AM1	5 \$ 198.22				Sales Tax Amou Total PO Amoun		14.26 198.22
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erificat f you ha	tion of th ave any qu	nis purchase order Destions, please co	can be made ontact the Pu	using the Log rchasing Off	s Rios Comm ice at (916	unity College)568-3071.	District we	eb site listed b
tp://ww	ww.losrios	.edu/purchasing/p	ovalidation					
I shipments	, invoices, and	d correspondence must be id	dentified with our Pu	urchase Order	Authori	zed Signature)	
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Requisition

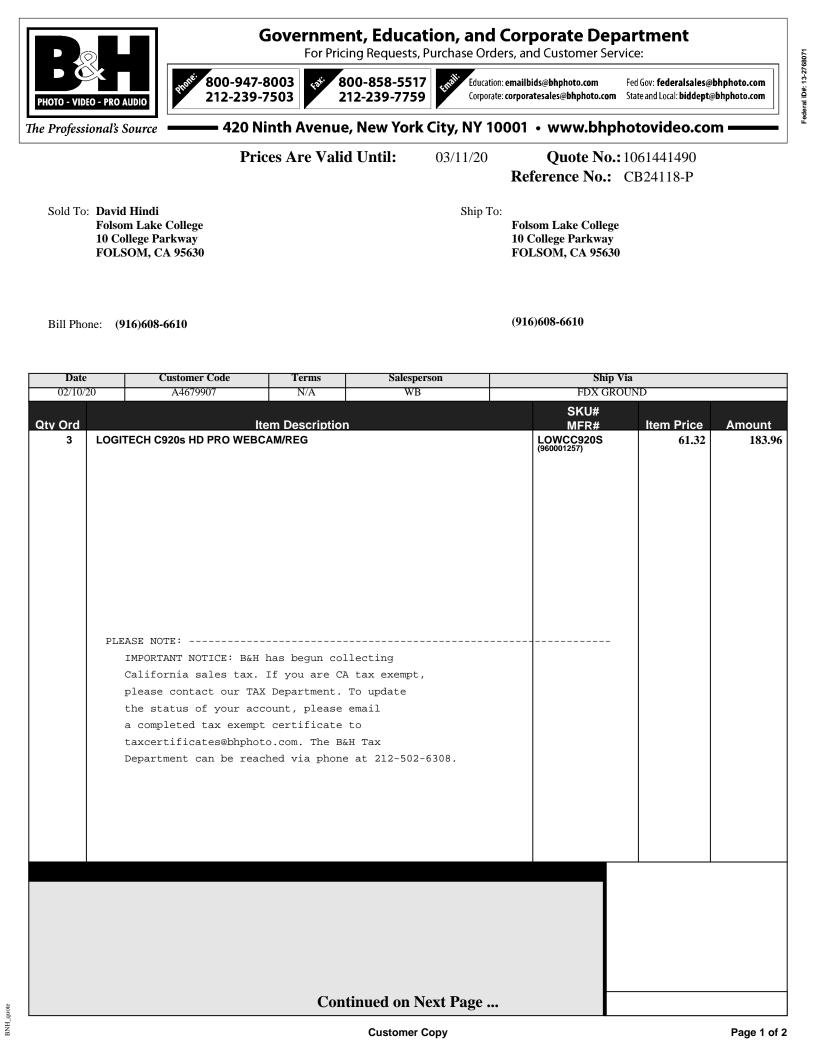
Supplier:	B&H PHOTO VIDEO PRO-AUDIO 420 NINTH AVE NEW YORK NY 10001 United States			0000016971	Business Unit: GENFI Req ID: Date 0001024832 02/12/2 Requisition Name: B&H PHOTO - AVSV			Page	
	Phone: email:	(800) 947-8003	Fax:	(800) 858-5517	Reque Miche	ester elle Coykenda	all	BI	ldg# SV
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798				Buyer Appro		3-2020		
Line-Schd	[Description			Quantity	UOM	Price	Extended Amt [Due Date
1-1	L	OGITECH C920S			3	EA	61.32	183.96 (02/26/2020
								183.96 14.26	Sub-total Est. tax

Total Requisition Amount: 198.22

QUOTE #1061441490 ATTACHED

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
GENFD	4500	11	FL.VA.AVSV	61900	00000	101E	183.96

Approval Signature	Approval Signature	Approval Signature





Government, Education, and Corporate Department

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Quote No.: 1061441490

Date	Customer Code	Terms	Salesperson		hip Via	
	A4679907	N/A	Slsm		GROUND	
Qty Ord	lte	em Description				Amount
Qtv Ord		em Description ING SCHEDULE C , March 9th at Tues, March 10 ***************** your quote nu nforced by ven	HANGE**** 5pm th ***********************************	FDX SKU# MFR#		Amount
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