

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108848

COMPL

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

Date	Revision	Page
10/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022726 HARMANJ HANEYB	04FLC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**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	LOGITECH C920S HD PRO WEBCAM/REG SKU# LOWCC920S (960001257)	1.00 EA	57.35	57.35	10/21/2019

Quote #1059462204  
FCCC CONTRACT CB-241-18

**Paid Ch# 94-786763**  
**10/29/19 AMT \$ 61.79**

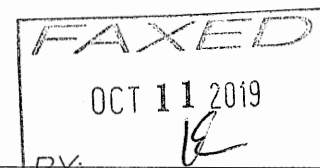
Sub Total Amount	57.35
Sales Tax Amount	4.44
Total PO Amount	61.79

<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	11	FL.VA.BSOF	67200	00000	0421	61.79	2020

0001022726CHAVEZA10-OCT-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

**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>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022726	10/04/2019	1	
Requisition Name:			
2020 B&H (BSO)			
Requester			
Joan Harman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARMANJ 04-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LOGITECH C920S HD PRO WEBCAM/REG	1	EA	57.35	57.35	

57.35 Sub-total  
4.44 Est. tax

Total Requisition Amount: 61.79

Quote #1059462204

<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	11	FL.VA.BSOF	67200	00000	042I	57.35

Approval Signature	Approval Signature	Approval Signature
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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](mailto:emailbids@bhphoto.com)  
Corporate: [corporatesales@bhphoto.com](mailto:corporatesales@bhphoto.com)

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

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

Prices Are Valid Until:

11/03/19

Quote No.: 1059462204

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		
10/04/19	A4679907	N/A	WB	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
1	LOGITECH C920s HD PRO WEBCAM/REG			LOWCC920S (960001257)	57.35	57.35
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.						
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# 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.: 1059462204

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4679907	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be closed on Tues Oct 8th thru Weds Oct 9th</p> <p>We will reopen Thursday Oct 10th, at 9:00AM</p> <p>*****</p> <p>We will be closing on Sunday Oct 13th, at 1:00PM</p> <p>We will remain Closed through Tues Oct 22nd,</p> <p>and will reopen Wednesday Oct 23rd, at 9:00 AM</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> <p>vendor-imposed price posted at the time of order.</p>					
Payment Type - N/A				- Amount	Sub-Total:	57.35
					Shipping:	Free STND
					Tax:	4.44
					Total:	61.79