

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107505

COMPL

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

Date	Revision	Page
08/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021351 LEWISR HANEYB	04CYPH129 IT	

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	CARD PRINTER RIBBONS - FARGO FULL COLOR RIBBON YMCKO - 250 PRINTS/REG (FAFCR250/45100)	5.00 EA	40.57	202.85	08/20/2019

QUOTE# 1058599949 VALID TO 08/15/19

FCCC CONTRACT# CB-241-18-P

VCHR 560908

Sub Total Amount	202.85
Sales Tax Amount	15.72
Total PO Amount	218.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	218.57	2020

0001021351CHAVEZA09-AUG-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

Business Unit: GENFD OPEN	
Req ID: 0001021351	Date: 08/06/2019
Page 1	
Requisition Name: B&H-Card Ribbond for PoPo	
Requester Ronald Lewis	Bldg# IT
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 06-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CARD PRINTER RIBBONS - FARGO FULL COLOR RIBBON YMCKO - 250 PRINTS/REG (FAFCR250/45100)	5	EA	40.57	202.85 08/20/2019

202.85 Sub-total
15.72 Est. tax

Total Requisition Amount: 218.57

Please reference Quote No.: 1058599949.
No Shipping.

<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.CARD	67700	00000	041X	202.85

Approval Signature	Approval Signature	Approval Signature
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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: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Prices Are Valid Until:

08/15/19

Quote No.: 1058599949

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
08/01/19	A4052488	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
5	FARGO FULL COLOR RIBBON YMCKO - 250 PRINTS/REG	FAFCR250 (45100)	40.57	202.85
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				
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: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

The Professional's Source

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

Quote No.: 1058599949

Date	Customer Code	Terms	Salesperson	Ship Via
	A4052488	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	taxcertificates@bhphoto.com. The B&H Tax Department can be reached via phone at 212-502-6308. *****UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 11th We will reopen Monday August 12th at 9am ***** **** 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: 202.85
				Shipping: Free STND
				Tax: 15.72
				Total: 218.57