Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO 0001108139
CHANGE ORDER

Date	Revision	Page
09/06/2019	4 - 05/26/2020	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		
1021896 WALLACEI HANEYB	VAPA	

Supplier: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

email: California@bhphoto.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	ZOOM PCH-4N PROTECTIVE CASE FOR ZOOM H4N HANDY REORDER, B&H #ZOZPCH4N ¿ MFR #ZPCH4N	1.00 EA	27.65	27.65	09/06/2019
2- 1	PORTA BRACE WHITE BALANCE CARD, B&H #POWBC ¿ MFR #WBC	1.00 EA	4.93	4.93	09/06/2019
3- 1	AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC	1.00 EA	14.96	0.00	**CANCEL**
4- 1	CANON EOS REBEL T6I DSLR CAMERA WITH 18-55MM F/3.5-5.6 IS II LENS KIT, B&H #CAEDRT6I185E	1.00 EA	748.00	748.00	09/06/2019
5- 1	CANON LC-E17 CHARGER FOR LP-E17 BATTERY PACK, B&H #CALCE17 ¿ MFR #9968B001	5.00 EA	42.74	213.70	09/06/2019
6- 1	CANON LP-E17 LITHIUM-ION BATTERY PACK, B&H #CALPE17 ¿ MFR #9967B002	4.00 EA	48.66	194.64	09/06/2019
7- 1	CANON EF 50MM F/1.8 STM LENS B&H #CA5018EFSTM ¿ MFR #0570C002	1.00 EA	124.38	124.38	09/06/2019
8- 1	UDIX XLR 3-PIN RIGHT ANGLE FEMALE TO STRIGHT TO STRAIGHT MALE CABLE-25 FEET - BH #AUCBLDR25 ¿ MFR #CBL-DR25	1.00 EA	27.00	0.00	**CANCEL**
SUBSTITUTE ITEM REQUESTED BY AREA					
9- 1	AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC	1.00 EA	14.96	14.96	11/09/2019

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO 0001108139
CHANGE ORDER

Date	Revision	Page
09/06/2019	4 - 05/26/2020	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		
1021896 WALLACEI HANEYB	VAPA	

Supplier: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

email: California@bhphoto.com

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United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

QUOTE# 1059395075 VALID TO 10/27/19

FCCC CONTRACT# CB-241-18 P

10-30-19 PO CHANGE ORDER - NEW PO TOTAL $1,460.28 - BH

LINE# 9 RE-INSTATE ITEM - B&H# AMACXLRRAAC - (REPLACES CANCELED LINE# 3) - AS VENDOR NOTIFIED THAT THIS B/O ITEM HAS SHIPPED; AND REQUESTER IAN WALLACE HAS CONFIRMED WILL ACCEPT DELIVERY.

NOTE TO VENDOR: SHIP ONLY LINE# 8 - AS ALL OTHER ITEMS ON PO HAVE BEEN SHIPPED AND RECIEVED.

LINE# 8 ADD ON ITEM B&H# AUCBLDR25 - CABLE - AS REQUESTER IAN WALLACE, HAS CONFIRMED HE NEEDS AS ADDED ALTERNATE .

05-26-20 PER J. HARMAN CANCEL LINE# 8, NOT RECEIVED, VENDOR CLOSED PO. NEW PO TOTAL $1,431.19 BH

Sub Total Amount	1,328.26
Sales Tax Amount	102.93
Total PO Amount	1,431.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	1,431.19	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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

PURCHASE ORDER NO 0001108139
CHANGE ORDER

Date	Revision	Page
09/06/2019	3 - 10/30/2019	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1021896 WALLACEI HANEYB		04VAPA VAPA

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	ZOOM PCH-4N PROTECTIVE CASE FOR ZOOM H4N HANDY REORDER, B&H #ZOZPCH4N ¿ MFR #ZPCH4N	1.00 EA	27.65	27.65	09/06/2019
2- 1	PORTA BRACE WHITE BALANCE CARD, B&H #POWBC ¿ MFR #WBC	1.00 EA	4.93	4.93	09/06/2019
3- 1	AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC	1.00 EA	14.96	0.00	**CANCEL**
4- 1	CANON EOS REBEL T6I DSLR CAMERA WITH 18-55MM F/3.5-5.6 IS II LENS KIT, B&H #CAEDRT6I185E	1.00 EA	748.00	748.00	09/06/2019
5- 1	CANON LC-E17 CHARGER FOR LP-E17 BATTERY PACK, B&H #CALCE17 ¿ MFR #9968B001	5.00 EA	42.74	213.70	09/06/2019
6- 1	CANON LP-E17 LITHIUM-ION BATTERY PACK, B&H #CALPE17 ¿ MFR #9967B002	4.00 EA	48.66	194.64	09/06/2019
7- 1	CANON EF 50MM F/1.8 STM LENS B&H #CA5018EFSTM ¿ MFR #0570C002	1.00 EA	124.38	124.38	09/06/2019
8- 1	UDIX XLR 3-PIN RIGHT ANGLE FEMALE TO STRIGHT TO STRAIGHT MALE CABLE-25 FEET - BH #AUCBLDR25 ¿ MFR #CBL-DR25	1.00 EA	27.00	27.00	11/07/2019
SUBSTITUTE ITEM REQUESTED BY AREA					
9- 1	**AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC**	**1.00 EA**	**14.96**	14.96	**11/09/2019**

QUOTE# 1059395075 VALID TO 10/27/19

FCCC CONTRACT# CB-241-18 P

10-30-19 PO CHANGE ORDER - NEW PO TOTAL $1,460.28 - BH

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Unauthorized

PURCHASE ORDER NO 0001108139
CHANGE ORDER

Date	Revision	Page
09/06/2019	3 - 10/30/2019	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1021896 WALLACEI HANEYB		04VAPA VAPA

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

LINE# 9 RE-INSTATE ITEM - B&H# AMACXLRRAAC - (REPLACES CANCELED LINE# 3) - AS VENDOR NOTIFIED THAT THIS B/O ITEM HAS SHIPPED; AND REQUESTER IAN WALLACE HAS CONFIRMED WILL ACCEPT DELIVERY.

NOTE TO VENDOR: SHIP ONLY LINE# 8 - AS ALL OTHER ITEMS ON PO HAVE BEEN SHIPPED AND RECIEVED.

LINE# 8 ADD ON ITEM B&H# AUCBLDR25 - CABLE - AS REQUESTER IAN WALLACE, HAS CONFIRMED HE NEEDS AS ADDED ALTERNATE .

Sub Total Amount	1,355.26
Sales Tax Amount	105.02
Total PO Amount	1,460.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	1,460.28	2020

0001021896CHAVEZA05-SEP-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.

Unauthorized

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108139

COMPL

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.

Date	Revision	Page
09/06/2019	1 - 09/27/2019	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1021896 WALLACEI HANEYB		04FLC VAPA

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	ZOOM PCH-4N PROTECTIVE CASE FOR ZOOM H4N HANDY REORDER, B&H #ZOZPCH4N ¿ MFR #ZPCH4N	1.00 EA	**27.65**	27.65	09/06/2019
2- 1	PORTA BRACE WHITE BALANCE CARD, B&H #POWBC ¿ MFR #WBC	1.00 EA	**4.93**	4.93	09/06/2019
3- 1	AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC	1.00 EA	**14.96**	14.96	09/06/2019
4- 1	CANON EOS REBEL T6I DSLR CAMERA WITH 18-55MM F/3.5-5.6 IS II LENS KIT, B&H #CAEDRT6I185E	1.00 EA	748.00	748.00	09/06/2019
5- 1	CANON LC-E17 CHARGER FOR LP-E17 BATTERY PACK, B&H #CALCE17 ¿ MFR #9968B001	5.00 EA	**42.74**	213.70	09/06/2019
6- 1	CANON LP-E17 LITHIUM-ION BATTERY PACK, B&H #CALPE17 ¿ MFR #9967B002	4.00 EA	**48.66**	194.64	09/06/2019
7- 1	CANON EF 50MM F/1.8 STM LENS B&H #CA5018EFSTM ¿ MFR #0570C002	1.00 EA	**124.38**	124.38	09/06/2019

QUOTE# 1059395075 VALID TO 10/27/19

FCCC CONTRACT# CB-241-18 P

Paid Ch#94-786088 10/11/19
& Ch # 0094790641 01/31/20 Amt $1431.2

Sub Total Amount	1,328.26
Sales Tax Amount	102.93
Total PO Amount	1,431.19

APPROVED
SEP 30 2019
BY: KL

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108139

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.

Date	Revision	Page
09/06/2019	1 - 09/27/2019	2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1021896 WALLACEI HANEYB		04FLC VAPA

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	1,431.19	2020

0001021896CHAVEZA05-SEP-2019

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http://www.losrios.edu/purchasing/povalidation

FAXED
SEP 30 2019

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

Authorized Signature on Total PO Amount Page

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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: 0001021896	Date 08/28/2019	Page 1
Requisition Name: B&H CANNON CAMER ASSORIES TA		
Requester Ian Wallace		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 28-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ZOOM PCH-4N PROTECTIVE CASE FOR ZOOM H4N HANDY REORDER, B&H #ZOZPCH4N ¿ MFR #ZPCH4N	1	EA	34.78	34.78	09/06/2019
2-1	PORTA BRACE WHITE BALANCE CARD, B&H #POWBC ¿ MFR #WBC	1	EA	5.21	5.21	09/06/2019
3-1	AMERICAN DJ ACCU-CABLE 3-PIN XLR RIGHT-ANGLE PLUG ADAPTERS (SET OF TWO) B&H #AMACXLRRAAC ¿ MFR #ACXLRRAAC	1	EA	19.95	19.95	09/06/2019
4-1	CANON EOS REBEL T6I DSLR CAMERA WITH 18-55MM F/3.5-5.6 IS II LENS KIT, B&H #CAEDRT6I185E	1	EA	748.00	748.00	09/06/2019
5-1	CANON LC-E17 CHARGER FOR LP-E17 BATTERY PACK, B&H #CALCE17 ¿ MFR #9968B001	5	EA	42.95	214.75	09/06/2019
6-1	CANON LP-E17 LITHIUM-ION BATTERY PACK, B&H #CALPE17 ¿ MFR #9967B002	4	EA	48.90	195.60	09/06/2019
7-1	CANON EF 50MM F/1.8 STM LENS B&H #CA5018EFSTM ¿ MFR #0570C002	1	EA	125.00	125.00	09/06/2019

	1,343.29	Sub-total
	104.11	Est. tax
Total Requisition Amount:	1,447.40	

B& H Quote

Perkins expenditure checklist attached.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	483Y	1,343.29

Approval Signature	Approval Signature	Approval Signature

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:	Date	Page
0001021896	08/28/2019	2
Requisition Name:		
B&H CANNON CAMER ASSORIES TA		
Requester		Bldg#
Ian Wallace		VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 28-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

_____

Name: _____

Approval Signature	**Approval Signature**	**Approval Signature**

MY CART

Move All to Wish List | Remove All | Email | Print

Zoom PCH-4n Protective Case for Zoom H4n Handy Recorder

B&H #ZOZPCH4N • MFR #ZPCH4N

Free Shipping for this Item
Eligible for Free Expedited Shipping on orders over $49

Accessories

SquareTrade **Protection Plan:**

2-Year - Drops & Spills $8.99
3-Year - Drops & Spills $9.99

MORE INFORMATION

In Stock
Ready to Ship

1

$34.78

Save for Later | Remove

Item Total: $34.78

Porta Brace White Balance Card

B&H #POWBC • MFR #WBC

Free Standard Shipping on Orders Over $49

Accessories

In Stock
Ready to Ship

1

$5.21

Save for Later | Remove

Item Total: $5.21

American DJ Accu-Cable 3-Pin XLR Right-Angle Plug Adapters (Set of Two)

B&H #AMACXLRRAAC • MFR #ACXLRRAAC

Shipping Charges Apply

Accessories

Special Order
Expected availability in 7-10 business days

1

$19.95

Save for Later | Remove

Item Total: $19.95

ESTIMATE SHIPPING & TAX

☐ NYC SuperStore Pickup See Details

UNITED STATES

Enter Zip Code

Subtotal:	**$1,343.29**
Shipping	Calculate Above
Sales Tax	$0.00
Total	**$1,343.29**

See Special Financing options ›

Begin Checkout

or

Express Checkout

Helpful Links

Shipping Information
Our Return Policy
Your Privacy and Security

Canon EOS Rebel T6i DSLR Camera with 18-55mm f/3.5-5.6 IS II Lens Kit

B&H #CAEDRT6I185E

Free Expedited Shipping

Accessories Available

Savings

Canon **Protection Plan:**

2-Year Protection Plan $62.99
3-Year Protection Plan $92.99

MORE INFORMATION

In Stock
Ready to Ship

1

~~$948.00~~
$748.00

Save for Later Remove

Instant Savings: **$200.00**
Item Total: $748.00

Canon LC-E17 Charger for LP-E17 Battery Pack

B&H #CALCE17 • MFR #9968B001

Free Shipping for this Item
Eligible for Free Expedited Shipping on orders over $49

Accessories

In Stock
Ready to Ship

5

$42.95

Save for Later Remove

Item Total: $214.75

Canon LP-E17 Lithium-Ion Battery Pack

B&H #CALPE17 • MFR #9967B002

Free Shipping for this Item

Accessories

In Stock
Ready to Ship

4

$48.90

Save for Later Remove

Item Total: $195.60

Canon EF 50mm f/1.8 STM Lens

B&H #CA5018EFSTM • MFR #0570C002

Free Expedited Shipping

Eligible for 4% Rewards (40 - 60 days from shipment)

Accessories Available

Savings

In Stock
Ready to Ship

1

$125.00

Canon **Protection Plan:**

2-Year Protection Plan $15.99
3-Year Protection Plan $21.99

MORE INFORMATION

Save for Later Remove

Item Total: $125.00

Cart ID: #15137122762

Saved for Later

Stash ideas here, commitment-free!

Any items you "Save for Later" will appear here

SALES & EXPERT ADVICE
800.894.9703
or 212.502.6230

CONTACT US

LIVE CHAT

CUSTOMER SERVICE
800.221.5743
or 212.239.7765

SHIPPING
Free Expedited Shipping for most orders over $49

RETURNS
Shop With Confidence Easy 30-Day Return Policy

GIFT CARDS
The Gift that Never Expires

EVENT SPACE
Expert B&H Events and Presentations

LANGUAGE
English

CURRENCY
US Dollar

MORE HELPFUL LINKS +

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Deal Zone Alerts Weekly B&H Newsletter

OTHER B&H SITES

Student Advantage
B2B Corp. Govt. & Edu.
Federal Marketplace

GREAT CUSTOMER SERVICE

America's Best Customer Service List
-Newsweek

MORE THAN A WORKPLACE

B&H NAMED ONE OF AMERICA'S BEST EMPLOYERS!

Forbes | 2018 AMERICA'S BEST MID-SIZE EMPLOYERS

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B&H Apps

B&H Mobile Site

YouTube

Like 898K

Follow @bhphotovideo

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We close every Friday evening to Saturday evening for Shabbos. Weekend hours

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