

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110532

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

COMPL

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024489 COYKENDALLM HANEYB	04FLC AVSV	

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	SAMSUNG RU8000	1.00	EA	794.00	794.00	02/10/2020
2- 1	E-WASTE RECYCLING FEE	1.00	EA	7.00	7.00	02/10/2020
3- 1	PEARSTONE PEUSB3AMAM6	1.00	EA	3.74	3.74	02/10/2020
4- 1	TERA TEDDPHDMI06	1.00	EA	11.50	11.50	02/10/2020
5- 1	LOGITECH LOTVMXMLMUCC	1.00	EA	113.60	113.60	02/10/2020
6- 1	LOGITECH LOMUCCBM	1.00	EA	994.99	994.99	02/10/2020
7- 1	SANUS-SYSTEMS SAVLT6B1	1.00	EA	88.96	88.96	02/10/2020
8- 1	SHIPPING	1.00	EA	173.80	173.80	02/03/2020

QUOTE #1061092587 VALID TO 02-15-2020

FCCC CONTRACT# CB-241-18

Paid Ch# 94-791469
02/20/20 AMT \$2349.59

Sub Total Amount	2,187.59
Sales Tax Amount	156.06
Total PO Amount	2,343.65

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	60100	00000	483Y	2,343.65	2020

0001024489CHAVEZA31-JAN-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 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001110532**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

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Date	Revision	Page
02/06/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024489 COYKENDALLM HANEYB	04FLC AVSV	

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
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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 **Authorized Signature**
on Total PO
Amount Page

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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: 0001024489	Date: 01/27/2020
Page 1	
Requisition Name: B&H PHOTO - SWPA	
Requester Michelle Coykendall	Bldg# AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 27-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAMSUNG RU8000	1	EA	794.00	794.00	02/10/2020
2-1	E-WASTE RECYCLING FEE	1	EA	7.00	7.00	02/10/2020
3-1	PEARSTONE PEUSB3AMAM6	1	EA	3.74	3.74	02/10/2020
4-1	TERA TEDDPHDMI06	1	EA	11.50	11.50	02/10/2020
5-1	LOGITECH LOTVMXMLUCC	1	EA	113.60	113.60	02/10/2020
6-1	LOGITECH LOMUCCBM	1	EA	994.99	994.99	02/10/2020
7-1	SANUS-SYSTEMS SAVLT6B1	1	EA	88.96	88.96	02/10/2020
8-1	SHIPPING	1	EA	173.80	173.80	02/10/2020

2,187.59 Sub-total
168.99 Est. tax

Total Requisition Amount: 2,356.58

QUOTE # 843415350 ATTACHED

<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	12	FL.VI.SWPA	60100	00000	483Y	2,187.59

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
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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
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The Professional's Source

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

Federal ID#: 13-2768071

Prices Are Valid Until:

02/15/20

Quote No.: 1061092587

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
01/16/20	A4679907	N/A	WB	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SAMSUNG RU8000 SERIES 65" LED UHD SMART TV/REG Price After \$600.00 Instant Rebate Exp. 02/02/20	SAUN65RU8000 (UN65RU8000FX)	794.00	794.00
1	PEARSTONE USB 3.0 A/MALE to A/MALE CABLE - 6'/REG	PEUSB3AMAM6 (USB3AMAM6)	3.74	3.74
1	TERA DISPLAYPORT MALE TO HDMI MALE CABLE 6'/REG	TEDDPHDMI06 (DPDPHDMI06)	11.50	11.50
1	LOGITECH TV MNT XL f/MEETUP CONFERENCE ROOM CAM/REG	LOTVMXLMUCC (939001656)	113.60	113.60
1	LOGITECH MEETUP CONFERENCECAM BUNDLE w/MICROPHN/REG	LOMUCCBM (960001201)	994.99	994.99
1	SANUS-SYSTEMS VLT6-B1 EXTENDABLE TILT MOUNT/REG	SAVLT6B1 (VLT6B1)	88.96	88.96

Continued on Next Page ...



Government, Education, and Corporate Department

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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
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The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1061092587

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Sism	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>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.</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type -	- Amount	Sub-Total:	2,006.79
N/A		Shipping:	173.80
		Tax:	155.53
		Total:	2,336.12

BNH_quote