LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109892

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.

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

 Phone:
 (800) 947-8003

 Fax:
 (800) 858-5517

email:

Date	Revision	Page
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Method
Reference:		Location / Dept
1023616 WALLAC	EI HANEYB	04VAPA VAPA

 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	TERADEK BOLT LT 500 HD-SDI WRLS TX/RX/REG, ITEM# TE101925, (101925)	1.00EA	1,699.00	1,699.00	12/11/2019
2- 1	TERADEK BOLT LT/XT BATT PLATE F/SONY/CANON/REG, ITEM# TE110810, (110810)	1.00EA	82.00	82.00	12/11/2019
3-1	MARSHALL CV620 FHD PTZ CONFERENCE CAM W/NDI-BLK/REG, ITEM# MACV620NDI, (CV620NDI)	1.00EA	1,695.00	1,695.00	12/11/2019
4-1	DATAPATH DESKTOP HDMI PORT INPUT WALL CONTROLLR/REG, ITEM# DAFX4H, (DATAPATHFX4H)	1.00EA	1,744.00	1,744.00	12/11/2019
5-1	MAGEWELL 4-CH HD PRO CAPTURE (SD/HD/3G-SDI) CRD/REG, ITEM# MA400DESDI, (11090)	1.00EA	770.00	770.00	12/11/2019

QUOTE# 831557870 VALID TO 12-18-19

FCCC CONTRACT CB-241-18

Paid Ch#94-789370 01/09/20 AMT\$ 6454.23						Sub Total Amount Sales Tax Amount Total PO Amount	5,990.00 464.23 6,454.23
<u>BU</u> genfd	<u>Acct</u> <u>Fd</u> 4300 12	<u>Org</u> FL.VI.VTEA	<u>Prog Sub</u> 10060 00000	<u>Proj</u> 314A	<u>Amount</u> 6 , 454 . 23	<u>BYear</u> 2020	
All shipmo	nte invoicos an	d correspondence i	must be identified wit	b our Purchas		horized Signature	
			unless authorized by				· . · ·

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 PH	OTO VIDEO PRO-AU	DIO	0000016971	Busi	ness Ur	nit: GENFC	O OPEN
	420 NIN NEW YO United St	RK NY 10001			Requ	023616 isition		Page 2019 1
	Phone: email:	(800) 947-8003	Fax:	(800) 858-5517	Requ Ian	ester Wallace		Bldg# VAPA
Ship To:		ING EGE PARKWAY I CA 95630-6798			Buye Appr	oved:	ature enda Haney QUINTELM 19-1	NOV-2019
Line-Schd		Description			Quantity	UOM	Price	Extended Amt Due Date
1-1		TERADEK BOLT LT 500 TX/RX/REG, ITEM# TE	-	-	1	EA	1,699.00	1,699.00 12/02/2019
2-1		TERADEK BOLT LT/XT F/SONY/CANON/REG, (110810)			1	EA	82.00	82.00 12/02/2019
3-1		MARSHALL CV620 FHD W/NDI-BLK/REG, ITEM# (CV620NDI)			1	EA	1,695.00	1,695.00 12/02/2019
4-1		DATAPATH DESKTOP H CONTROLLR/REG, ITEI (DATAPATHFX4H)	-	-	1	EA	1,744.00	1,744.00 12/02/2019
5-1		MAGEWELL 4-CH HD P (SD/HD/3G-SDI) CRD/R MA400DESDI, (11090)			1	EA	770.00	770.00 12/02/2019
							_	5,990.00 Sub-tota <u>464.23</u> Est. ta

Total Requisition Amount: 6,454.23

Alternative Quotes #1

Alternative Quote #2

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	5,990.00

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier:	B&H PHOTO VIDEO PRO-AUDIO 420 NINTH AVE NEW YORK NY 10001 United States			0000016971	Business Unit:GENFDOPENReq ID:DateP000102361611/19/2019Requisition Name:					
	Phone: email:	(800) 947-8003	Fax:	(800) 858-5517	B&H VTEA SUPPL Requester Ian Wallace Requester Signatu	Ian Wallace				
Ship To:		NG EGE PARKWAY CA 95630-6798			Buyer: Brend Approved:	a Haney UINTELM 19-NOV	-2019			
Line-Schd	C	Description			Quantity UOM	Price E	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

		G				Corporate Dep ders, and Customer Ser		
PHOTO - VIDI	EO - PRO AUDIO	910 ^{96:} 800-947-8 212-239-7	8003 503	800-858-5517 212-239-7759		ion: emailbids@bhphoto.com ate: corporatesales@bhphoto.com	Fed Gov: federalsales@ State and Local: biddept @	
The Professi	ional's Source	420 Ni	nth Aveni	ue, New York (City, NY 1	0001 • www.bhp	hotovideo.co	m ———
Sold To:	: Barbara Wo	ong	es Are Va	lid Until:	12/18/19 Ship T	Reference No.:		
Bill Pho	1919 Spanos Attn: Accou SACRAME	nts Payable NTO, CA 95825 3-3074 Ext.:PURCH				Folsom Lake College 10 College Parkway FOLSOM, CA 95630 (916)568-3071	-	
Work Pl Fax Pho		8-3113 Ext.:AP 6-3636 Ext.:FAX				X		
Date		Customer Code	Terms N/A	Salespers 44B	son	Ship FDX GR		
						SKU#		
Qty Ord 1	TERADEK B	OLT LT 500 HD-SDI W	m Descripti RLS TX/RX/R			MFR# TE101925 (101925)	Item Price 1,699.00	Amount 1,699.00
1	TERADEK B	OLT LT/XT BATT PLA	TE f/SONY/C/	ANON/REG		TE110810 (110810)	82.00	82.00
1	MARSHALL	CV620 FHD PTZ CON	FERENCE CA	M w/NDI-BLK/REG		MACV620NDI (CV620NDI)	1,695.00	1,695.00
1	DATAPATH	DESKTOP HDMI POR	INPUT WAL	L CONTROLLR/RE	G	DAFX4H (DATAPATHFX4H)	1,744.00	1,744.00
1	MAGEWELL	4-CH HD PRO CAPTU	IRE (SD/HD/3	G-SDI) CRD/REG		MA400DESDI (11090)	770.00	770.00
	IMPOR Calif pleas the s a com taxce	OTE: TANT NOTICE: B&H h ornia sales tax. I e contact our TAX tatus of your acco pleted tax exempt rtificates@bhphoto tment can be reach	has begun c If you are Department Dunt, pleas certificat D.com. The	collecting CA tax exempt, To update se email :e to B&H Tax				
			Co	ontinued on Ne	ext Page .			

Federal ID#: 13-2768071



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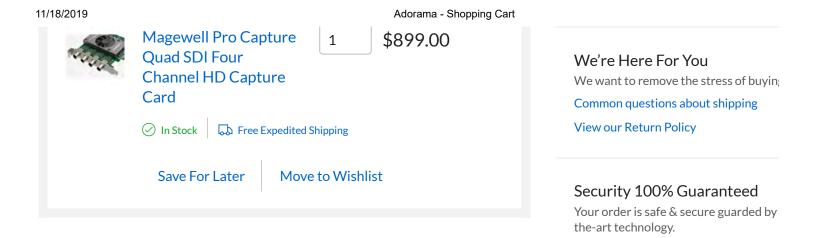
Quote No.: 831557870

Date	Customer Code	Terms	Salesperson		hip Via			
11/18/19	1594475	N/A	Slsm		GROUND			
Qty Ord		Item Description		SKU# MFR#		em Price	Amount	
	****PLEASE NOTE: UPC		"HANGE * * * *					
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	The B&H SuperStore w	ill open early o	on Black Friday					
	November 29th from 8a	-						

			umber on all PO's ****					
	Certain items may be							
	vendor-imposed price	posted at the t	time of order.					
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Payment Ty NO PAYMEN	pe - T TYPE SELECTED			- Amount	Sub-10la	1.	5,990.00	
NOTATIVILI	I I I E GELECTED				a			
					Shipping		Free STND	
					Tax:		464.23	
					Total:		6,454.23	
					-		,	

11/18/2019				Adorama -	Shopping Car	t			
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<u>18</u>	Marshall Electro CV620-NDI 2M Broadcast Full H Camera with NI Black	P ID PTZ	1	\$2,299.0	× 00		Need Help? Your Cart ID better assist	117-884-76	5. This allows
	Ships from Manufacture	er Learn more	e 🛛 🗔 Free	Shipping			🖂 Email M	ly Cart	

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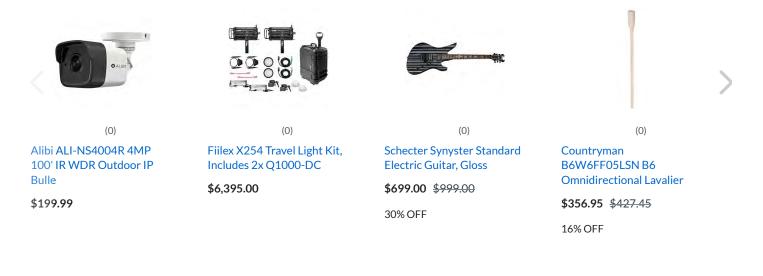
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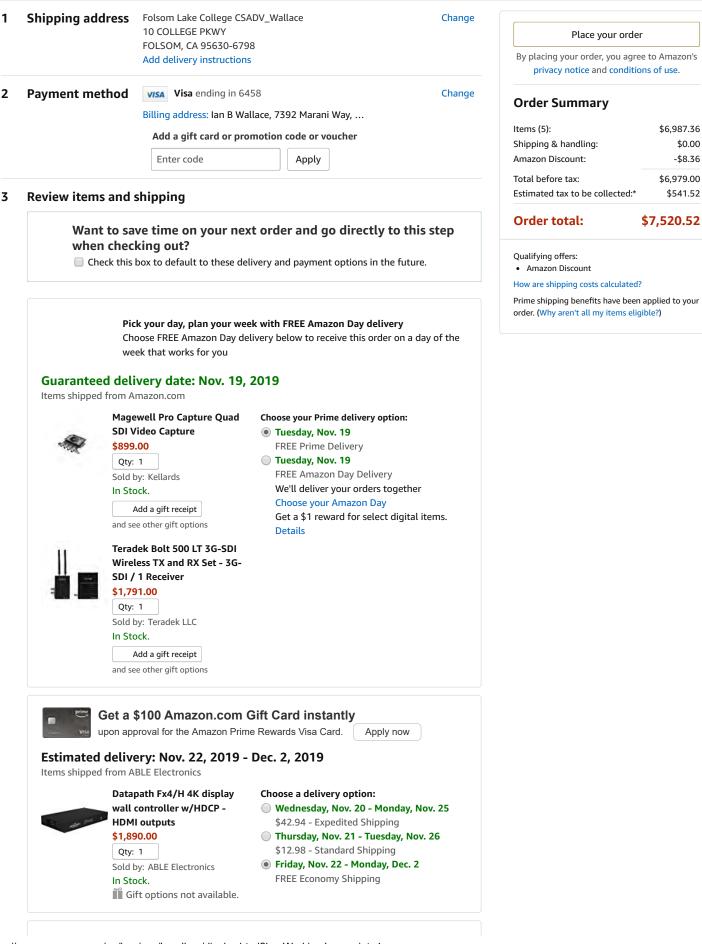
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	Get a \$100 Amazon.com 0		
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	I delivery: Dec. 2, 2019 - D d from ACMElectronics	ec. 12, 2019	
Marshat	Marshall CV620-NDI Full-HD PTZ Camera with NDI, Black \$2,307.36 Qty: 1 Sold by: ACMElectronics See order summary for discounts applied Usually ships within 6 to 10 days. Gift options not available.	 Choose a delivery option: Tuesday, Nov. 19 \$178.50 - Local Express Shipping Wednesday, Nov. 20 \$122.86 - Two-Day Shipping Wednesday, Nov. 27 - Friday, Dec. 6 \$84.86 - Expedited Shipping Monday, Dec. 2 - Thursday, Dec. 12 FREE Standard Shipping 	
Estimated	Get a \$100 Amazon.com C upon approval for the Amazon Prime I delivery: Nov. 21, 2019 - d from Adorama Camera	e Rewards Visa Card. Apply now	
Items shippe	a nonn naoranna camera		
Items shippe	Teradek Bolt LT Single Battery Plate for Sony L Series and Canon LP-E6, 14.4V \$100.00 Qty: 1 Sold by: Adorama Camera In Stock.	Choose a delivery option: Thursday, Nov. 21 - Tuesday, Nov. 26 FREE Standard Shipping	

*Why has sales tax been applied? See tax and seller information.

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Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number:

Date: _____

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- 4. Develop, improve, or expand use of technology.
- 5. Professional development
- 6. Develop and implement evaluations of programs with emphasis on special populations.
- 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- Provide career guidance & academic counseling that improves graduation rates and information about career options.
- Local education and business partnerships including work-related experiences for students or faculty.
- Provide programs for special populations.
- Assisting CTE student organizations.
- Mentoring and support services.
- Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- Teacher preparation programs that address the integration of academic and CTE programs.
- Developing and expanding program offerings in formats accessible for all students, including distance education.
- Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- Provide activities to support entrepreneurship education and training.
- Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- Develop and support small, personalized CTE learning communities.
- Provide support for family and consumer sciences programs.
- Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- Assist individuals in continuing their education or training, or finding an appropriate job.
- Support training and activities, such as mentoring and outreach, in nontraditional fields.
- Provide support for training programs in automotive technologies.
- Leverage funding from other available sources for innovative initiatives.
- Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/	_/12/ <u>FL.VI.VTEA</u> /	_/00000/2019/	\$
	Current b	alance in above budget string:	\$

Is this a <u>permissible</u> expenditure (see other side of this form for a list of impermissible uses)? Use No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration