

# Los Rios Community College District

**PURCHASE ORDER NO 0001116335**

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**

**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

Date	Revision	Page
06/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030897 BRINKLEYA ROUILLERS	04EDCA221 AVSV	

**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	SAMSUNG SA50BETH	3.00 EA	466.02	1,398.06	06/30/2021
2- 1	E-WASTE RECYCLE FEE (3 X \$6.00)	1.00 EA	18.00	18.00	06/30/2021
3- 1	LOGITECH LOC920EHD	3.00 EA	64.88	194.64	06/30/2021
4- 1	GABOR GATSM1737	3.00 EA	22.46	67.38	06/30/2021

QUOTE #1075125264 ATTACHED  
DTD 7/3/2021

**Paid:**

**Check#:** 94-816371, 94-816878

**Date:** 06/24/21 7/28/21

**Amount:** 1806.73

**Voucher#:** 605776 , 605777

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

Rcvr # 1097269 Line 1

Rcvr # 1097243 Line 2 & 3

<b>Sub Total Amount</b>	1,678.08
<b>Sales Tax Amount</b>	128.65
<b>Total PO Amount</b>	1,806.73

<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	12	FL.VI.LIBR	61200	00000	384B	1,806.73	2021

0001030897CHAVEZA15-JUN-2021

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.

# 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:** California@bhphoto.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001030897	06/03/2021	1
Requisition Name:		
FY21 B&H PHOTO - LIBR		
Requester		
Amy Brinkley		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 03-JUN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SAMSUNG SA50BETH	3	EA	466.02	1,398.06 06/17/2021
2-1	E-WASTE RECYCLE FEE (3 X \$7.00)	1	EA	21.00	21.00 06/17/2021
3-1	LOGITECH LOC920EHD	3	EA	64.88	194.64 06/17/2021
4-1	GABOR GATSM1737	3	EA	22.46	67.38 06/17/2021

1,681.08 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,681.08

QUOTE #1075125264 ATTACHED  
DTD 7/3/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.LIBR	61200	00000	384B	1,681.08

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF  
Project Grant: 384B  
Program Director: Greg McCormac  
Program Goal: Eligible pandemic recovery purchase

Approval Signature

Approval Signature

Approval Signature



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  
Corporate: corporatesales@bhphoto.com

Fed Gov: federalsales@bhphoto.com  
State and Local: biddept@bhphoto.com

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

Prices Are Valid Until:

07/03/21

Quote No.: 1075125264

Reference No.: 21002-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
06/03/21	A4679907	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
3	SAMSUNG BET-H 50" 4K UHD COMMERCIAL LED TV/REG  The item listed above has an E-waste Fee of \$6.00	SA50BETH (LH50BETHLGF)	466.02	1,398.06
3	LOGITECH C920E HD 1080P VIDEO WEBCAM w/2-OMNIS/REG	LOC920EHD (960001384)	64.88	194.64
3	GABOR FULL MOTION MOUNT f/17 to 37" SCREENS/REG  This item currently has a price of \$29.95 while supplies last.	GATSM1737 (TSM1737)	22.46	67.38
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](mailto:emailbids@bhphoto.com)  
Corporate: [corporatesales@bhphoto.com](mailto:corporatesales@bhphoto.com)

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

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

Federal ID#: 13-2768071

Quote No.: 1075125264

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: -----</p> <p>IMPORTANT NOTICE: B&amp;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&amp;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>**** ALL PRICES ARE LISTED IN USD ****</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 - N/A				- Amount		Sub-Total: 1,660.08
						Shipping: Free STND
						E-Waste: 18.00
						Tax: 128.66
						Total: 1,806.74

Customer Copy

Page 2 of 2

BNH\_quote