

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

PURCHASE ORDER NO 0001112653
DUPLICATE

Date	Revision	Page
08/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026950 QUINTELLM HANEYB	04FLC VAPA	

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

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	LOGITECH H390 USB HEADSET, 981-000014, PART # H390	1.00 EA	29.99	29.99	08/18/2020

QUOTE# 1065697045

FCCC CONTRACT# CB-241-18

Paid:

Check#: 94-805335

Date: 9/14/20

Amount: 32.31

Voucher#: 588775

Sub Total Amount	29.99
Sales Tax Amount	2.32
Total PO Amount	32.31

BU	Acct	Fd	Org	Proj	Sub	Amount	BYear
GENFD	4500	11	FL.VI.DIVV	60100	00000	32.31	2021

0001026950CHAVEZA10-AUG-2020

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 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: FULL COMPASS SYSTEMS LTD 0000026914
9770 SILICON PRAIRIE PKWY
MADISON WI 53593
United States

Phone: (800) 356-5844 **Fax:** (608) 831-6330
email: luis@fullcompass.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001026950	08/04/2020	1
Requisition Name:		
LOGITECH HEADSET - QUINTELL		
Requester		
Melonie Quintell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 04-AUG-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LOGITECH H390 USB HEADSET, 981-000014, PART # H390	1	EA	38.05	38.05 08/18/2020

38.05 Sub-total
2.95 Est. tax

Total Requisition Amount: 41.00

LOGITECH HEADSET QUOTE 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	11	FL.VI.DIVV	60100	00000	101E	38.05

Approval Signature	Approval Signature	Approval Signature
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