

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

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

(800) 947-8003

Fax: (800) 858-5517

Phone:

email: California@bhphoto.com

PURCHASE ORDER NO 0001112871

Date	Revision	Page
08/26/202	20	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference	:	Location / Dept
1027142 H	ENDRICKST HANEYB	04CYPH210 CTE
Shin To	FOLSOM LAKE COLL	FGF

omp to:	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	GYROVU USB TO CANON LP-E12 DUMMY BATTERY CABLE (40") BH# GYGVUSBLPE12	9.00 EA	24.96	224.64	09/18/2020
2-1	CANON EOS M50 MIRRORLESS DIGITAL CAMERA WITH 15-45MM LENS AND ACCESSORY KIT (BLACK) BH# CAEM501545BC	9.00EA	642.00	5,778.00	09/18/2020

QUOTE# 1066243641 VALID TO 09-25-2020

FCCC CONTRACT# CB-241-18

ATTN: VENDOR PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

FLC RECEIVING PLEASE DELIVER TO PAC 1170

PAID

CHECK #: 94-805720 & 94-806022

DATE: 09/23 & 10/07

AMOUNT \$: 6225.79 & 242.05

VOUCHER #: 00589240 & 00589226

BU	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	6,467.85	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

Sub Total Amount

Sales Tax Amount

Total PO Amount

6,002.64

6,467.85

465.21

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 Acctg-ops@losri

PLEASE SEE TERN

PURCHASE ORDER NO 0001112871

ISING. (910)500-5071 FAA (910) 500-5145				
Dpurchase@losrios.edu	Date	Revisi	on	Page
	08/26/2020			2
nting Ops: (916)568-3065 * FAX (916) 286-3636	Payment Terr	ns Freight Te	rms	Ship Via
ops@losrios.edu	NET 30	Shipping Poi	int	Best Method
	Reference:		Locatio	on / Dept
SEE TERMS AND CONDITIONS APPENDED TO THIS PO	1027142 HEN	DRICKST HANE	YB 04CYPH	H210 CTE
Supplier: 0000016971 B&H PHOTO VIDEO PRO-AUDIO 420 NINTH AVE NEW YORK NY 10001 Phone: (800) 947-8003 Fax: (800) 858-5517	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE PA FOLSOM CA 956 United States	RKWAY	
email: California@bhphoto.com	Bill To:	LRCCD Invoice to: acctg- 1919 Spanos Co Sacramento CA S United States	urt	I
t? N				
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

0001027142CHAVEZA25-AUG-2020

Tax Exempt? N Line-Sch

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:	B&H PHOTO VIDEO PRO-AUDIO 0000016971	В	usiness U	nit: GENF	D OPEN
	420 NINTH AVE		eq ID:	Date	Page
	NEW YORK NY 10001 United States	-	01027142	08/20/2	2020 1
	United States		equisition AH PHOTO -		
	Phone: (800) 947-8003 Fax: (800) 858-5517		equester	1111	Bldg#
	email: California@bhphoto.com	Tł	neresa Her	ndricks	CTE
		R	equester Sig	nature	
Ship To:			_		
	10 COLLEGE PARKWAY FOLSOM CA 95630-6798		ayer: Br oproved:	renda Haney	
	1 OESOMI CA 93030-0798		- -	HENDRICT 20-	AUG-2020
			iccica by	induditier 20	100 2020
Line-Schd	Description	Qua	ntity UOM	Price	Extended Amt Due Date
1-1	GYROVU USB TO CANON LP-E12 DUMMY	9	EA	24.95	224.55 09/18/2020
1-1	BATTERY CABLE (40")	9	LA	24.95	224:35 09/10/2020
	BH# GYGVUSBLPE12				
2-1	CANON EOS M50 MIRRORLESS DIGITAL	9	EA	645.00	5,805.00 09/18/2020
	CAMERA WITH 15-45MM LENS AND ACCESSORY KIT (BLACK)				
	BH# CAEM501545BC				
3-1	SHIPPING FED-EX 2 DAY	1	EA	45.00	45.00 09/18/2020
					6,074.55 Sub-total
					470.78 Est. tax
				-	
		Total	Requisit	ion Amount:	6,545.33

From the requesting dept: These are items that we will use for our online production this semester, so the sooner we can receive them, the better.

FLC Receiving: please DELIVER to PAC 1170

Please reference August 17, 2020 Quote #1065885409

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	6,074.55

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

Program Name: Perkins Technical Theatre
Project Grant: 314A
Program Director: V Maryatt
Program Goal: activity category 3, 4 and 5; permissive use 135(c) 7

Approval Signature	Approval Signature	Approval Signature

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001027142____

Date: 08/20/2020

6 REQUIRED USES OF PERKINS FUNDS

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

- □ 1. Career Exploration and Development Provide career exploration and career development activities through an organized, systematic framework
- 2. Professional Development Provide professional development for a wide variety of CTE professionals
- 3. X Skill Development Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- 4. Skill and Program Integration Support integration of academic skills into CTE programs.
- **5. Implement Achievement Programs** Plan and carry out elements that support the implementation of CTE programs and programs of study and that result in increased student achievement.
- 6. **Develop and Implement Evaluations** Develop and implement evaluations of the activities funded by Perkins.

PERMISSIBLE USE OF PERKINS V FUNDS Per Section 135(c)

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

_									
							, implementation,		
	1 Introluo	noronta	huginogoog	and lahan	orgonizationa	in the decion	implementation	and avaluation	of mroomono
	i invoive	narenis	nusinesses	and labor	oroanizations	in the design	Implementation	and evaluation	or provising
	1. 11.01.0	purchus,	oublicobes,	una nuovi	organizations	in the design	, impromontation	, und cruidunon	or programs.

2. Provide career guidance & academic counseling that improves graduation rates and information about career
options.

3. Local education and business partnerships including work-related experiences for students or faculty.

4. Provide programs for special populations.

5. Assisting CTE student organizations.

6. Mentoring	and support	services.
U	11	

ζ	7.	Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including
	su	ipport for library resources)

8. Teacher p	reparation	programs	that address	the integration	of academic and	CTE programs.

Ω	D 1 ' 1	1'	· · ·	C / '11	C 11 / 1 /	including distance education.
y	Developing and	expanding progr	am offerings in	tormats accessible	tor all students	including distance education
1.	Developing and	capanang progr	um onormas m		ioi un students.	menduling distance education.

-	10. Facilitate transitions to BA	degree programs	s including articulati	ons agreements dual	enrollment and	counseling
	10. I definate transitions to DA	a degree programs	s moruumg articulati	ons agreements, uua	cinomicin, and	counsening.

⁻⁻⁻Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations

11. Provide	activities to	support	entrepreneursh	ip education	and training

ד ו	12. For Improving or developing new CTE courses, including the development of new proposed CTE programs
_1	preparing students for high skill, high wage, high demand occupations.

13. Develop and support small, personalized career-themed learning communities

16. Provide assistance to individuals who have participated in services and activities to continue their education or
training in finding an appropriate job.

17. To support training	1 · · · · · · · · · · · · · · ·			
$\Pi / \Pi O SUBDOTT Training$	and activities (such a	as mentoring and	ourreach) in	nontraditionalitields
17. TO Support training	and activities (buch	as montoring and	outicacity in	nonuantionanteras

19. To support innovative initiatives, which may include: improving professional development of CTE teachers,
faculty, administrators, and counselors

Budget String: GENFD/ 4300 /12/FL.VI.VTEA/ 10060 /00000/2021/ 314A	<u>\$ 6,545.33</u>
--	--------------------

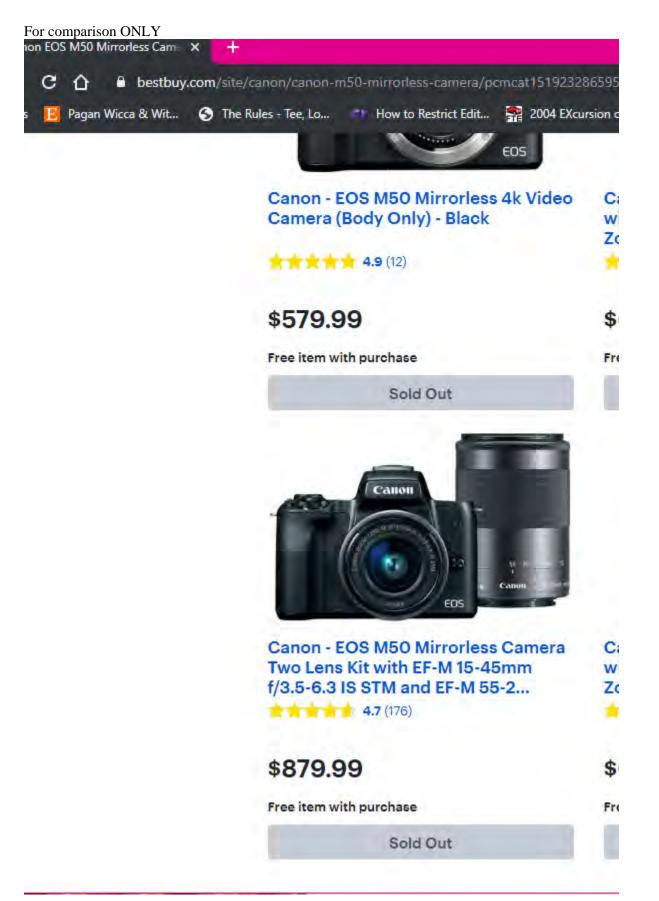
Current balance in above budget string: \$ <u>11,000.00</u>

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

_

	Need to modify your quote?	Please contact yo	our account rep.		
BH	B2B 420 Ninth Avenue New York, NY 10001 Phone: 212.329.7500 www.bhphotovideo.com			Quote Need he	st 17, 2020 # #106588540 ! Ip wth your order? 100.606.6969
QUC	GyroVu USB to Canon LP-E12 Dummy Battery Cable (40") BH# GYGVUSBLPE12	STOCK In Stock	PRICE \$24.95	QTY 9	SUBTOTAL \$224.55
QUC	GyroVu USB to Canon LP-E12 Dummy Battery Cable (40")	1.1.2.2.12			
	GyroVu USB to Canon LP-E12 Dummy Battery Cable (40") BH# GYGVUSBLPE12 Canon EOS M50 Mirrorless Digital Camera with 15-45mm Lens and Accessory Kit (Black) BH# CAEM501545BC	In Stock	\$24.95	9	\$224.55
SHIP TO Ian Wallac FOLSOM	GyroVu USB to Canon LP-E12 Dummy Battery Cable (40") BH# GYGVUSBLPE12 Canon EOS M50 Mirrorless Digital Camera with 15-45mm Lens and Accessory Kit (Black) BH# CAEM501545BC	In Stock	\$24.95 \$645.00	9	\$224.55
SHIP TO Ian Wallac FOLSOM	GyroVu USB to Canon LP-E12 Dummy Battery Cable (40") BH# GYGVUSBLPE12 Canon EOS M50 Mirrorless Digital Camera with 15-45mm Lens and Accessory Kit (Black) BH# CAEM501545BC	In Stock	\$24.95 \$645.00 Subtotal: Shipping	9	\$224.55 \$5,805.00 \$6,029.55



For comparison ONLY

