

## Los Rios Community College District

PURCHASE ORDER NO 0001113098

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
09/15/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027216 COYKENDALLM HANEYB	04FLC 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	BLACK-MAGIC H.264 PRO RECORDER/REG	1.00 EA	429.66	429.66	09/14/2020
2- 1	PEARSTONE VID CABLE/ 3/RCA TO 3/RCA - 3'/REG	1.00 EA	3.97	3.97	09/14/2020
3- 1	PEARSTONE USB 2.0 A/MALE TO MINI B/MALE CBL- 6'/REG	3.00 EA	2.62	7.86	09/14/2020
4- 1	PEARSTONE PM SERIES TRS/M TO XLR/F CABLE - 3'/REG	2.00 EA	5.96	11.92	09/14/2020

QUOTE# 1066320598 VALID TO 09-26-2020

FCCC CONTRACT# CB-241-18

**Paid:****Check#:** 94-805720**Date:** 09/28/20**Amount:** \$488.55**Voucher#:** 589242

<b>Sub Total Amount</b>	453.41
<b>Sales Tax Amount</b>	35.14
<b>Total PO Amount</b>	488.55

<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	4300	12	FL.VA.AVSV	49000	00000	700P	488.55	2021

0001027216CHAVEZA14-SEP-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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
0001027216	08/28/2020	1
Requisition Name: B&H PHOTO - AVSV		
Requester Michelle Coykendall		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: COYKENDM 28-AUG-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLACK-MAGIC H.264 PRO RECORDER/REG	1	EA	429.66	429.66	09/11/2020
2-1	PEARSTONE VID CABLE/ 3/RCA TO 3/RCA - 3'/REG	1	EA	3.97	3.97	09/11/2020
3-1	PEARSTONE USB 2.0 A/MALE TO MINI B/MALE CBL- 6'/REG	3	EA	2.62	7.86	09/11/2020
4-1	PEARSTONE PM SERIES TRS/M TO XLR/F CABLE - 3'/REG	2	EA	5.96	11.92	09/11/2020

453.41 Sub-total  
35.14 Est. tax

Total Requisition Amount: 488.55

QUOTE # 1066320598 ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	453.41

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: JEFF LEWIS  
Program Goal: INSTRUCTIONAL SUPPLIES

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: federsales@bhphoto.com  
State and Local: biddept@bhphoto.com

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

Prices Are Valid Until:

09/26/20

Quote No.: 1066320598

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
08/27/20	A4679907	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	BLACK-MAGIC H.264 PRO RECORDER/REG	BLH264PR (VIDPROREC)	429.66	429.66
1	PEARSTONE VID CABLE/ 3/RCA to 3/RCA - 3'/REG	PEC3R3R3 (VRCC103)	3.97	3.97
3	PEARSTONE USB 2.0 A/MALE to MINI B/MALE CBL- 6'/REG	PECUAMUMB6 (USBAMB6)	2.62	7.86
2	PEARSTONE PM SERIES TRS/M TO XLR/F CABLE - 3'/REG	PEPMTRSXFO3 (PMTRSXFO3)	5.96	11.92
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: [corporate@bhphoto.com](mailto:corporate@bhphoto.com)

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

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 1066320598

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>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open on Labor Day, Monday September 7 from 10AM to 6PM</p> <p>*****</p> <p>We will be closing on Friday Sept 18th at 1PM and will remain closed thru Sunday Sept 20th We will reopen Monday Sept 21st at 10AM</p>					



# Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003  
212-239-7503

Fax: 800-858-5517  
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Email: Education: emailbids@bhphoto.com  
Corporate: corporatesales@bhphoto.com

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

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 1066320598

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4679907	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<p>*****</p> <p>We will be closed on Sun, Sept 27th thru Mon Sept 28th</p> <p>We will reopen Tuesday Sept 29th 10AM</p> <p>*****</p> <p>We will be closing on Friday October 2nd , at 1PM</p> <p>We will remain Closed through Sunday Oct 11th</p> <p>and will reopen Monday October 12th , at 10AM</p> <p>*****</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the</p> <p>vendor-imposed price posted at the time of order.</p>					
Payment Type - N/A				- Amount		Sub-Total: 453.41
						Shipping: Free STND
						Tax: 35.14
						Total: 488.55

Customer Copy

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BNH\_quote