

Los Rios Community College District

PURCHASE ORDER NO 0001113376

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
10/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027685 SCHMIDH HANEYB	04FLC VAPA	

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	CANON EOS DIG RBL T7/18-55+75-300 LNS/ACC KT/REG, CAEDRT7L1AK (2727C021KIT)	6.00 EA	549.00	3,294.00	10/22/2020
2- 1	CHIARO 58MM T95 UV-AT (MC) FILTER/REG, CHT95UVAT58, (95UVAT58)	12.00 EA	6.95	83.40	10/22/2020

QUOTE 882165101 VALID TO 10-31-2020

FCCC CONTRACT CB-241-18

PAID

CHECK #: 94-806772

DATE: 11/04/20

AMOUNT \$: 89.86/3549.29 = 3639.15

VOUCHER #: 590605

Sub Total Amount	3,377.40
Sales Tax Amount	261.75
Total PO Amount	3,639.15

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10110	00000	700P	3,639.15	2021

0001027685CHAVEZA09-OCT-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: 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

Business Unit: GENFD OPEN	
Req ID: 0001027685	Date: 10/08/2020
Page 1	
Requisition Name: B&H - PHOTOGRAPHY ORDER	
Requester: Heike Schmid	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 08-OCT-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANON EOS DIG RBL T7/18-55+75-300 LNS/ACC KT/REG, CAEDRT7L1AK (2727C021KIT)	6	EA	549.00	3,294.00	10/22/2020
2-1	CHIARO 58MM T95 UV-AT (MC) FILTER/REG, CHT95UVAT58, (95UVAT58)	12	EA	6.95	83.40	10/22/2020

3,377.40 Sub-total
261.75 Est. tax

Total Requisition Amount: 3,639.15

QUOTE 882165101 DTD 10/01/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10110	00000	700P	3,377.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: PHOTOGRAPHY 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: corporate@bhphoto.com

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

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

Prices Are Valid Until:

10/31/20

Quote No.: 882165101

Reference No.: CB24118

Sold To:

Folsom Lake College
10 College Pkwy
Attn: Business Services
FOLSOM, CA 95630

Ship To:

Folsom Lake College
10 College Pkwy
Art Department
Attn: Heike Schmid
FOLSOM, CA 95630

Bill Phone: (916)608-6610

(916)608-6794

Date	Customer Code	Terms	Salesperson	Ship Via
10/01/20	36735307	N/A	06P	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
6	CANON EOS DIG RBL T7/18-55+75-300 LNS/ACC KT/REG CONSISTS OF: 6 CANON EOS DIG REBEL T7 18-55+75-300 KIT/REG 6 SANDISK EXTREME 16GB SDHC U3 UHS-1 R90/W40MB/s/REG 6 COREL PAINTSHOP PRO 2021 ULTIMATE MINI-BOX/REG	CAEDRT7L1AK (2727C021KIT) CAEDRT7L1 (2727C021) SAESD16GBC (SDXNE16GNCIN) COPP2021UMB (PSP2021ULEFM)	549.00	3,294.00
12	CHIARO 58mm T95 UV-AT (MC) FILTER/REG PLEASE NOTE: ----- IMPORTANT NOTICE: B&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&H Tax	CHT95UVAT58 (95UVAT58)	6.95	83.40
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
Corporate: corporate@bhphoto.com

Fed Gov: federsales@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.: 882165101

Date	Customer Code	Terms	Salesperson	Ship Via
10/01/20	36735307	N/A	Slsm	MULTIPLE
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	Department can be reached via phone at 212-502-6308. *****UPCOMING SCHEDULE CHANGE ***** We will be closing on Friday October 2nd , at 1PM We will remain Closed through Sunday Oct 11th and will reopen Monday October 12th , at 10AM ***** **** Please reference your quote number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order. ***** All orders placed before 6:00pm on Thursday October 1st will be shipped* before we close for the holiday. *In stock items only and all orders pending credit approval.			
Payment Type - NO PAYMENT TYPE SELECTED			- Amount	Sub-Total: 3,377.40
				Shipping: Free STND
				Tax: 261.75
				Total: 3,639.15