

Los Rios Community College District

PURCHASE ORDER NO 0001115310

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
04/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029847 PADASHA HANEYB	04ASPH44 STUSVC	

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	ADAPTER; DESCRIPTION: EDIMAX 11AC DUALBAND USB ADPTR HG ANT/REG SKU#: EDEW7811UAC	5.00 EA	16.26	81.30	04/30/2021

QUOTE# 1074117157 VALID TO 05-13-2021

FCCC CONTRACT: CB-241-18

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

FOR FINANCIAL AID - ALI PADASH

Paid: VCHR#_00602423 5/3/21

Check#: 94-815103

Date: 05/03/21

Amount: 87.6

Voucher#:

Sub Total Amount	81.30
Sales Tax Amount	6.30
Total PO Amount	87.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	383B	87.60	2021

0001029847CHAVEZA20-APR-2021

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001029847	04/19/2021	1
Requisition Name:		
B&H PHOTO VIDEO PRO AUDIO		
Requester	Bldg#	
Ali Padash	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 19-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADAPTER; DESCRIPTION: EDIMAX 11AC DUALBAND USB ADPTR HG ANT/REG SKU#: EDEW7811UAC	5	EA	16.26	81.30	

81.30 Sub-total
6.30 Est. tax

Total Requisition Amount: 87.60

FOR FINANCIAL AID - ALI PADASH
quote 1074117157

<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	12	FL.VS.FAOF	64600	00000	383B	81.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: FAOF
Project Grant: 383B
Program Director:
Program Goal:

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

Federal ID#: 13-2768071

Prices Are Valid Until:

05/13/21

Quote No.: 1074117157

Reference No.: CB24118-P

Sold To: Jeff Lewis
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Ship To:
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Bill Phone: (916)608-6633

(916)608-6633

Date	Customer Code	Terms	Salesperson	Ship Via
04/13/21	A4052488	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
5	EDIMAX 11AC DUALBAND USB ADPTR HG ANT/REG	EDEW7811UAC (EW7811UAC)	16.26	81.30
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				
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: corporatesales@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.: 1074117157

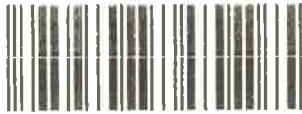
Date	Customer Code	Terms	Salesperson	Ship Via		
	A4052488	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	Department can be reached via phone at 212-502-6308. **** Please reference your quote number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.					
Payment Type - N/A				- Amount	Sub-Total:	81.30
					Shipping:	Free STND
					Tax:	6.30
					Total:	87.60

Customer Copy

Page 2 of 2

BNH_quote

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B&H PHOTO & VIDEO
420 NINTH AVE.
NEW YORK, NY 10001
(800)947-9975
www.BandH.com
Customer Service:
CS@BandH.com

Order: 886309637 Date: 04/22/21
PO: 0001115310 CUS1: 1594475
Terms: 30 DAY Inv. Date: 04/23/21

age District

6) 568-3145

X (916) 286-3636

PENDED TO THIS PO

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04/21/2021		1
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NET 30	Shipping Point	Best Method
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1919 Spanos Court
Sacramento CA 95825-3981
United States

	Quantity	UOM	PO Price	Extended Amt	Due Date
C DUALBAND	5.00	EA	16.26	81.30	04/30/2021

5 EDIMAX 11AC DUALBAND USB ADPTR HG ANT
EDEW7811UAC/EW-7811UAC

SOLD TO:

ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISFOLSOM LAKE CENTER
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 XPURCH
WORK: (916)568-3113 XAP

SHIP TO:

RECEIVING
10 COLLEGE PARKWAY
PO 0001115310
FOLSOM, CA 95630
(916)568-3074

RE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL

*****EXPORT DISCLAIMER*****
An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.

Sub Total Amount	81.30
Sales Tax Amount	6.30
Total PO Amount	87.60

Proj	Amount	BYear
0 383B	87.60	2021

PO # 000 1115 310

RCVR # 000 109 6396

5/3/21
Baba

LPN: 3592

e made using the Los Rios Community College District web site listed below.

with our Purchase Order

Authorized Signature

number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

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