

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001115516**

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
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029981 COYKENDALLM HANEYB	04PE102 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	CANON XA50 CAMCORDER MASTER STARTER KIT/REG	2.00 EA	2,349.00	4,698.00	05/06/2021
2- 1	RODE WIRELESS GO II COMPACT MIC SYSTEM/REG	2.00 EA	233.64	467.28	05/06/2021
3- 1	MAGNUS VT-4000	2.00 EA	119.96	239.92	05/06/2021

QUOTE # 1074275797 VALID TO 05-21-2021

FCCC CONTRACT: CB-241-18

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

**Paid:****VCHR# 00603576****Check#: 94-815448****Date: 5/19/21****Amount: \$5824.10****Voucher#:**

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

5,405.20
418.90
5,824.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	2,912.04	2021
GENFD	4500	11	FL.VA.AVSV	61900	00000	041A	2,912.06	2021

0001029981CHAVEZA28-APR-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**

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: 0001029981	Date: 04/22/2021
Page 1	
Requisition Name: B&H PHOTO - AVSV	
Requester: Michelle Coykendall	Bldg#: AVSV
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 22-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANON XA50 CAMCORDER MASTER STARTER KIT/REG	2	EA	2,349.00	4,698.00	05/06/2021
2-1	RODE WIRELESS GO II COMPACT MIC SYSTEM/REG	2	EA	233.64	467.28	05/06/2021
3-1	MAGNUS VT-4000	2	EA	119.96	239.92	05/06/2021

5,405.20 Sub-total  
418.92 Est. tax

Total Requisition Amount: 5,824.12

QUOTE # 1074275797 ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.AVSV	49000	00000	700P	2,702.60
GENFD	4500	11	FL.VA.AVSV	61900	00000	041A	2,702.60

## 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:

05/21/21

Quote No.: 1074275797

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
04/21/21	A4679907	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	CANON XA50 CAMCORDER MASTER STARTER KIT/REG	CAXA50K 0	2,349.00	4,698.00
	CONSISTS OF:			
	2 CANON XA50 HD PROFESSIONAL CAMCORDER/REG	CAXA50 (3669C002)		
	2 SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG	SAEPSD128GB (SDSDXXY128GA)		
	Price After \$46.50 Instant Rebate Exp. 04/24/21			
	This item currently has a price of \$33.49 while supplies last.			
	2 WATSON BP-820 BATTERY PACK f/ CANON/REG	WABP820 (B1539)		
	2 CHIARO 58mm T98 UV-AT (MC) FILTER/REG	CHT98UVAT58 (98UVAT58)		
	2 ARCO VIDEO DR. BAG 20/REG	ARCSD20B (CSD20B)		
2	RODE WIRELESS GO II COMPACT MIC SYSTEM/REG	ROWGII (WIGOI)	233.64	467.28
Continued on Next Page ...				

Customer Copy

Page 1 of 2

Federal ID#: 13-2768071

BNH\_quote



# 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.: 1074275797

Date	Customer Code	Terms	Salesperson	Ship Via		
	A4679907	N/A	Slsm	FDX GROUND		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
2	MAGNUS VT-4000 TRIPOD w/2 WAY FLUID VID HEAD/REG			MAVT4000 (VT4000)	119.96	239.92
<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>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>						
Payment Type - N/A				- Amount	Sub-Total: 5,405.20	
					Shipping: Free STND	
					Tax: 418.90	
					Total: 5,824.10	

Customer Copy

Page 2 of 2

BNH\_quote

**PURCHASE ORDER NO 0001115516**

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**email:** [California@bhphoto.com](mailto:California@bhphoto.com)

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/29/2021		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1029981 COYKENDALLM HANEYB	04PE102 AVSV	

**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 XA50 CAMCORDER MASTER STARTER KIT/REG	2.00 EA	2,349.00	4,698.00	05/06/2021
2- 1		RODE WIRELESS GO II COMPACT MIC SYSTEM/REG	2.00 EA	233.64	467.28	05/06/2021
3- 1		MAGNUS VT-4000	2.00 EA	119.96	239.92	05/06/2021

FCCC CONTRACT: CB-241-18

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

PO # 000 1115 516

REF #000 109 6659

5/19/21

Babu

<b>Sub Total Amount</b>	5,405.20
<b>Sales Tax Amount</b>	418.90
<b>Total PO Amount</b>	5,824.10

[illegible]