

Los Rios Community College District

PURCHASE ORDER NO 0001115838

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 05/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030472 BRINKLEYA HANEYB	Location / Dept 04ASPH AVSV	

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

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	SAMSUNG LH50BETHLGF	3.00 EA	418.81	1,256.43	05/19/2021
2- 1	E-WASTE RECYCLE FEE (3 X \$7.00)	1.00 EA	18.00	18.00	05/19/2021
3- 1	GABOR FSM3760	3.00 EA	97.46	292.38	05/19/2021
4- 1	PEARSTONE HDA106	2.00 EA	9.71	19.42	05/19/2021
5- 1	LOGITECH C920	3.00 EA	71.95	215.85	05/19/2021

QUOTE# 1074613738 VALID TO 06-02-2021

FCCC CONTRACT: CB-241-18

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

Line 3 Rcvr# 1096849 as per people soft 6/9/21

Sub Total Amount	1,802.08
Sales Tax Amount	138.27
Total PO Amount	1,940.35

<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	4500	12	FL.VI.LIBR	61200	00000	384B	1,940.35	2021

0001030472CHAVEZA07-MAY-2021

Paid:
Check#: 94-815448
Date: 5/27/21
Amount: \$1940.35
Voucher#:

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	
0001030472 05/05/2021 1	
Requisition Name: FY21 B&H PHOTO - LIBR	
Requester Bldg#	
Amy Brinkley AVSV	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 05-MAY-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAMSUNG LH50BETHLGFX	3	EA	418.81	1,256.43	05/19/2021
2-1	E-WASTE RECYCLE FEE (3 X \$7.00)	1	EA	21.00	21.00	05/19/2021
3-1	GABOR FSM3760	3	EA	97.46	292.38	05/19/2021
4-1	PEARSTONE HDA106	2	EA	9.71	19.42	05/19/2021
5-1	LOGITECH C920	3	EA	71.95	215.85	05/19/2021

1,805.08 Sub-total
138.27 Est. tax

Total Requisition Amount: 1,943.35

QUOTE # 1074613738 ATTACHED

<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.VI.LIBR	61200	00000	384B	1,805.08

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
 Project Grant: 384B
 Program Director: G McCormac
 Program Goal: Eligible Pandemic purchase

Approval Signature	Approval Signature	Approval Signature
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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
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The Professional's Source

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

Federal ID#: 13-2768071

Prices Are Valid Until:

06/02/21

Quote No.: 1074613738

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
05/03/21	A4679907	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
3	SAMSUNG BET-H 50" 4K UHD COMMERCIAL LED TV/REG The item listed above has an E-waste Fee of \$6.00	SA50BETH (LH50BETHLGF)	418.81	1,256.43
3	GABOR FULL SWING WALL MOUNT f/37 to 60" SCRNR/REG	GAFSM3760 (FSM3760)	97.46	292.38
2	PEARSTONE STND SERS CABLE/ HDMI to HDMI - 6'/REG	PEHDA106 (HDA106)	9.71	19.42
3	LOGITECH C920 HD PRO WEBCAM/REG	LOWCC920P (960000764)	71.95	215.85
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 Department can be reached via phone at 212-502-6308.				

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
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The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1074613738

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Sism	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	<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: 1,784.08
		Shipping: Free STND
		E-Waste: 18.00
		Tax: 138.27
		Total: 1,940.35

BNH_quote

* B & H PHOTO VIDEO

PO# 000 1115 838

RCVR # 000 109 6734

5/24/21

Baba



B&H PHOTO & VIDEO
120 NINTH AVE.
NEW YORK, NY 10003
(516) 947-7975
www.Bandit.com
Customer Service
1-800-Bandit.com

* Line # 4 & 5. ✓

Order: 885710441 Date: 05/13/21
PO: 0001115838 PO#: 1594475
Terms: 30 DAY Invoice Date: 05/14/21

3 SAMSUNG BEIFR5074R AND CONNECTED LED TV
SA50BETH/11500/11500

3 GABOR FULL SIZE WHT WOOD 17.3" x 60" SCR
GAFSM3760/FSH 1264

2 PEARSTONE SLEDGE (PARD) HOME TO HOME - 6
PEHDA106/115A 130

3 LOGITECH C920 HD PRO WEBCAM
LOWCC920P/960 010068

SOLD TO: SHIPP TO:
ACCOUNTS PAYABLE DELIVERY
LOS RIOS COMMUNITY COLLEGE DISTRICTION LEARN CENTER
1919 SPANOS CT 1000 166 PARKWAY
SACRAMENTO, CA 95834 FOLSOM, CA 95630
(916)568-3074 (916)438-0074
WORK: (916)568-3113 FAX:

* B x H PHOTO VIDEO

PO# 000 1115 838

RCVR # 000 109 6777

5/26/21

Baba

* Line #1, SAMSUNG LH 50 BETH LGFX ..., Qty # 3

⇒ Received Qty # 2 on 5/26/21.

- No Packing list.



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770



1-212 444-6600
1-800 947-9950



1-212 444-6700
1-800 947-9978



1-212 444-5000
1-800 947-9910



1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com



Order No.: 886743441
Bid No.: CB24118-P

Bill To: LOS RIOS COMMUNITY COLLEGE DIS
MARIA PIGENKO
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE CENTER
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

Bill Phone: (916)568-3074 Ext: 000000
Work Phone: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3074

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
05/19/21	1594475	30 DAY	05/13/21	0001115838	WB	FDX GROUND	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
3	* 1		SAMSUNG BET-H 50" 4K UHD COMMERCIAL LED TV Salesperson Code: WB SERIAL #: 0A76HCSNC02414H 0A76HCSNC02417V 0a76hcsnc02460h <i>The item listed above has an E-waste Fee of \$6.00</i> <i>E-Waste Group for Large Displays: \$18.00</i>		SA50BETH (LH50BETHLGFXXG)		
<p>PO# 0001115838</p> <p>Rcvr # 0001096849</p> <p>5/27/21</p> <p>Babu</p>							

* Items with this indication will have additional quantity shipped from our other warehouse.