Los Rios Community College District

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

PURCHASE ORDER NO 0001114914

Date	Revision	Page
03/29/202	21	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029297 W	ALLACEI 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	TERADEK BOLT LT 750 4K TX/RX/REG, ITEM# 102200	1.00EA	2,161.32	2,161.32	03/29/2021
2- 1	TERADEK L BRACKET BATT ADAPTER PLATES F/SONY/REG, ITEM# TE110759	1.00EA	138.01	138.01	03/29/2021
3- 1	TERADEK BOLT LT 750 RX/REG, ITEM# TE102202	1.00EA	1,293.32	1,293.32	03/29/2021
4- 1	FLYCAM GALAXY ARM/VEST W/RDKNG VID CAM STBLZR/REG, ITEM# FLCMGLXYRKQ	1.00EA	553.95	553.95	03/29/2021

QUOTE 1073759513 VALID TO 04-20-2021

FCCC CONTRACT: CB-241-18

ATTENTION VENDORS:

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

Sub Total Amount Sales Tax Amount Total PO Amount

4,146.60
321.36
4.467.96

 BU
 Act
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 GENFD
 4300
 12
 FL.VI.THTR
 10070
 00000
 700P
 4,467.96
 2021

0001029297CHAVEZA26-MAR-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

420 NINTH AVE NEW YORK NY 10001

United States

email: California@bhphoto.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000016971

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001029297
 03/22/2021
 1

Requisition Name:
B&H - TA - Wallace
Requester

Ian Wallace
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: QUINTELM 22-MAR-2021

Line-Schd	Description	Quantity U	JOM	Price	Extended Amt Due Date
1-1	TERADEK BOLT LT 750 4K TX/RX/REG, ITEM# 102200	1 I	EA	2,161.32	2,161.3203/29/2021
2-1	TERADEK L BRACKET BATT ADAPTER PLATES F/SONY/REG, ITEM# TE110759	1	EA	138.01	138.01 03/29/2021
3-1	TERADEK BOLT LT 750 RX/REG, ITEM# TE102202	1 I	EA	1,239.32	1,239.3203/29/2021
4-1	FLYCAM GALAXY ARM/VEST W/RDKNG VID CAM STBLZR/REG, ITEM# FLCMGLXYRKQ	1 1	EA	553.95	553.95 03/29/2021

4,092.60 Sub-total 317.18 Est. tax

Total Requisition Amount: 4,409.78

2ND QOUTE

3RD QUOTE

QUOTE 1073759513 DTD 3/21/21

<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 4300 12 FL.VI.THTR 10070 00000 700P 4,092.60

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: FRANCIS FLETCHER

Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

800-947-8003 212-239-7503



Prices Are Valid Until:



Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

Quote No.: 1073759513 04/20/21 Reference No.: CB24118-P

Sold To:

Ian Wallace 7392 Marani Way **SACRAMENTO, CA 95831**

Bill Phone: (530)400-9701 Work Phone: (530)400-9701

Date	Customer Code	Terms	Salesperson	Ship Via		
03/21/2	64218715	N/A	WB	FDX GROU	ND	
Qtv Ord	<u>It</u> o	em Description	1	SKU# MFR#	Item Price	Amount
1	TERADEK BOLT LT 750 4K TX/RX	/REG		TE102200 (102200)	2,161.32	2,161.32
	Price After \$249.00 Instant Re	bate Exp. 03/25/	/21			
	This item currently has a price	e of \$2241.00 wh	ile supplies last.			
1	TERADEK L BRACKET BATT ADA	APTER PLATES	f/SONY/REG	TE110759 (110759)	138.01	138.01
1	TERADEK BOLT LT 750 RX/REG			TE102202 (102202)	1,293.32	1,293.32
	Price After \$149.00 Instant Re	bate Exp. 03/25/	/21			
	This item currently has a price	e of \$1341.00 wh	ile supplies last.			
1	FLYCAM GALAXY ARM/VEST w/F	RDKNG VID CAM	STBLZR/REG	FLCMGLXYRKQ (FLCMGLXYRK)	553.95	553.95
	CONSISTS OF: 1 FLYCAM GALAXY STEADY	CAM ARM & STE	EADYCAM VEST/REG	FLGLXYAV (GLXYAV)		
		Con	tinued on Next Page			



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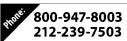
Quote No.: 1073759513

Date	Customer Code	Terms	Salesperson	Ship V		
	64218715	N/A	Slsm	FDX GRO	UND	
Qty Ord		tem Description		SKU# MFR#	Item Price	Amount
	1 FLYCAM REDKING VIDEO CAMERA STABILIZER/REG		FLCMRK (FLCMRK)			
PI	IMPORTANT NOTICE: B&H California sales tax. please contact our TA the status of your ac	I has begun coll If you are CA X Department. T	tax exempt, To update			
	a completed tax exemptaxcertificates@bhphc	t certificate t	0			
		Conti	inued on Next Page			



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For Pricing Requests, Purchase Orders, and Customer Service:







Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

Quote No.: 1073759513

Date	Customer Code 64218715	Terms N/A	Salesperson Slsm	S	Ship Via GROUND	
	04218713	N/A	SISIII	SKU#		
Qty Ord	It	em Description		MFR#		e Amount
	Department can be read	ched via phone	at 212-502-6308.			
	**** Please reference	e your quote n	umber on all PO's ****			
	Certain items may be					
	vendor-imposed price	posted at the	time of order.			
Payment Typ N/A	oe -			- Amount	Sub-Total:	4,146.60
IV/A					Shipping:	Free STND
					Simpping.	FICESIND
					Tax:	362.83
					Total:	4,509.43
			Customer Copy			Page 3 of 3

My Adorama shopping cart sharing

custserv@e.adorama.com <custserv@e.adorama.com>

Tue 3/23/2021 1:52 PM

To: Wallace, Ian <Wallacl@flc.losrios.edu>

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ON THOUSANDS OF PRODUCTS!*



EASY EXTENDED RETURNS

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Product Information



<u>Teradek Bolt 4K LT 750 3G-SDI/HDMI Wireless Receiver, 750' Range, V-Mount</u>

Qty: 1

\$1,521.00



Teradek Bolt 4K LT 750 3G-SDI/HDMI Wireless Transmitter and Receiver, 750' Range Qty: 1

\$2,241.00

VIEW YOUR CART

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SHOPPING CART

Estimate Shipping and Tax	~
Subtotal	\$3,980.00
Shipping (Free Shipping - Ground)	\$0.00
Order Total Incl. Tax	\$3,980.00
Order Total Excl. Tax	\$3,980.00
Proceed to Checkou	t

Item	Price	Qty	Subtotal
Teradek Bolt 4K LT 750 4K TX/RX	\$2,490.00	1	\$2,490.00
			A =







Teradek Bolt 4K

\$1,490.00

1

\$1,490.00

<u>3G-</u> <u>SDI/HD</u>

LT 750

MI Wire-

<u>less Re-</u>

<u>ceiver</u>

Usually ships within 7-14 Days.

Delivery is subject to availability

.





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Apply Discount Code

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