COMPLETED

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

PURCHASE ORDER NO 0001117263

Date	Revision	Page
08/23/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1031983 WALLACEI ROUILLERS		04VAPA VAPA

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 REC-0843	ASFP1QUADSET - ASTERA FP1 TUBES (4-SET) W/STND/BAG/CHARG/ACC/REG	4.00 EA	3,016.30	12,065.20	09/06/2021
REC 2- 1	ASART7 - ASTERA ASTERABOX CRMX/REG	2.00 EA	341.78	683.56	09/06/2021
REC 3- 1	ASFP1K - ASTERA TITANTUBE 72W POWER KIT/REG	1.00 EA	699.00	699.00	09/06/2021

CONSISTS OF:

(1) ASFP1IT - ASTERA TITANTUBE 72W POWER/REG
(1) ASFP1ACCKIT - ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
REC 4- 1	SHULXD1G50 - SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G50/REG	4.00 EA	371.00	1,484.00	09/06/2021
REC 5- 1	SHULXD4QG50 - SHURE ULXD4Q QUAD WRLS RCVR W/1/2 WV ANT/G50/REG	1.00 EA	4,219.00	4,219.00	09/06/2021
6- 1 REC-0843	ASFP1DTL - ASTERA DATA LINK F/HYPERN/TITAN /HELIOS TUBES/REG	4.00 EA	159.50	638.00	09/06/2021
REC 7- 1	ASFP1PWBCB10 - ASTERA 8 CABLES F/TITAN TUBE POWERBOX-33' EA/REG	1.00 EA	187.70	187.70	09/06/2021
8- 1 REC-0843	ASFP1PWBCB5 - ASTERA 8 CABLS F/TITAN TUBE POWERBOX-16.4' EA/REG	1.00 EA	103.08	103.08	09/06/2021

PAID LN 2, 7
CHECK #: 0094818770
DATE: 9-3-21
AMOUNT: 938.78
VOUCHER#: 00609108

PAID LN 3, 4, 5
CHECK #: 0094818340
DATE: 9-2-21
AMOUNT: 6898.16
VOUCHER#: 00609108

PAID LN1, 6, 8
CHECK #: 0094825477
DATE: 3-18-22
AMOUNT: 13798.76
VOUCHER#: 00611712

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO 0001117263

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date	Revision	Page
08/23/2021		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1031983 WALLACEI ROUILLERS		04VAPA VAPA

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

PER QUOTE# 1076263442

FCCC CONTRACT# CB-241-18

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Sub Total Amount	20,079.54
Sales Tax Amount	1,556.17
Total PO Amount	21,635.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	21,635.71	2022

0001031983CHAVEZA19-AUG-2021

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

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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: 0001031983	Date 08/18/2021	Page 1
Requisition Name: B&H - TA - Wallace		
Requester Ian Wallace		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 18-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ASTERA FP1 TUBES (4-SET) W/STND/BAG/CHARG/ACC/REG, ITEM# ASFP1QUADSET (FP1QUADSET)	4	EA	3,016.30	12,065.20	08/31/2021
2-1	ASTERA ASTERABOX CRMX/REG, ITEM# ASART7 (ART7)	2	EA	341.78	683.56	08/31/2021
3-1	ASTERA TITANTUBE 72W POWER KIT/REG, ITEM# ASFP1K (FP1) CONSISTS OF: 1 ASTERA TITANTUBE 72W POWER/REG, ITEM# ASFP1IT (FP1TUBE), 1 ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG, ITEM# ASFP1ACCKIT (FP1ACCESSKIT)	1	EA	699.00	699.00	08/31/2021
4-1	SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G50/REG, ITEM# SHULXD1G50 (ULXD1G50)	4	EA	371.00	1,484.00	08/31/2021
5-1	SHURE ULXD4Q QUAD WRLS RCVR W/1/2 WV ANT/G50/REG, ITEM# SHULXD4QG50 (ULXD4QG50)	1	EA	4,219.00	4,219.00	08/31/2021
6-1	ASTERA DATA LINK F/HYPERN/TITAN /HELIOS TUBES/REG, ITEM# ASFP1DTL (FP1DTL)	4	EA	159.50	638.00	08/31/2021
7-1	ASTERA 8 CABLES F/TITAN TUBE POWERBOX-33' EA/REG, ITEM# ASFP1PWBCB10 (FP1PWBCAB10)	1	EA	187.70	187.70	08/31/2021
8-1	ASTERA 8 CABLS F/TITAN TUBE POWERBOX-16.4' EA/REG, ITEM# ASFP1PWBCB5 (FP1PWBCAB5)	1	EA	103.08	103.08	08/31/2021

20,079.54 Sub-total
1,556.17 Est. tax

Total Requisition Amount: 21,635.71

B&H QUOTE 1076263442

ALT QUOTE #1 FULL COMPASS

ALT QUOTE #2 SWEETWATER

Approval Signature	Approval Signature	Approval Signature

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: 0001031983	Date 08/18/2021	Page 2
Requisition Name: B&H - TA - Wallace		
Requester Ian Wallace		Bldg# VAPA
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 18-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date

ALT QUOTE #3 WIRELESS FILM LIGHTS, INC

ALT QUOTE # 4 MACCAM

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	20,079.54

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Activity Category 3, permissive 135-7

Approval Signature	**Approval Signature**	**Approval Signature**

B&H PHOTO - VIDEO - PRO AUDIO
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: **federalsales@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: 09/10/21 **Quote No.:** 1076263442
Reference No.: 21002-P

Sold To: **Ian Wallace**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Bill Phone: **(916)608-6933**

Date	Customer Code	Terms	Salesperson	Ship Via
08/10/21	A5421833	N/A	WB	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	ASTERA FP1 TUBES (4-SET) w/STND/BAG/CHARG/ACC/REG	ASFP1QUADSET (FP1QUADSET)	3,016.30	12,065.20
2	ASTERA ASTERABOX CRMX/REG	ASART7 (ART7)	341.78	683.56
1	ASTERA TITANTUBE 72W POWER KIT/REG	ASFP1K (FP1)	699.00	699.00
	CONSISTS OF:			
	1 ASTERA TITANTUBE 72W POWER/REG	ASFP1IT (FP1TUBE)		
	1 ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG	ASFP1ACCKIT (FP1ACCESSKIT)		
4	SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G50/REG	SHULXD1G50 (ULXD1G50)	371.00	1,484.00
1	SHURE ULXD4Q QUAD WRLS RCVR w/1/2 WV ANT/G50/REG	SHULXD4QG50 (ULXD4QG50)	4,219.00	4,219.00

Continued on Next Page ...

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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: federalsales@bhphoto.com State and Local: biddept@bhphoto.com
420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 1076263442

Date	Customer Code	Terms	Salesperson	Ship Via
08/10/21	A5421833	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	ASTERA DATA LINK f/HYPERN/TITAN /HELIOS TUBES/REG	ASFP1DTL (FP1DTL)	159.50	638.00
1	ASTERA 8 CABLES f/TITAN TUBE POWERBOX-33' EA/REG	ASFP1PWBCB10 (FP1PWBCAB10)	187.70	187.70
1	ASTERA 8 CABLS f/TITAN TUBE POWERBOX-16.4' EA/REG	ASFP1PWBCB5 (FP1PWBCAB5)	103.08	103.08

```
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 ...

B&H PHOTO - VIDEO - PRO AUDIO
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: federalsales@bhphoto.com State and Local: biddept@bhphoto.com
420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Quote No.: 1076263442

Date	Customer Code	Terms	Salesperson	Ship Via
08/10/21	A5421833	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	Department can be reached via phone at 212-502-6308. ***********UPCOMING SCHEDULE CHANGE ************ We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ** **** Please reference your quote number on all PO's **** **** ALL PRICES ARE LISTED IN USD **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.			

Payment Type -	- Amount
NO PAYMENT TYPE SELECTED	

Sub-Total:	**20,079.54**
Shipping:	**Free STND**
Tax:	**1,556.16**
Total:	**21,635.70**

BNH_quote

* B&H PHOTO VIDEO

PO# 0001117263

RCVR # 0001097876

9/1/21

Baba

* No Packing List

* B & H PHOTO VIDEO

PO#000 1117 263

RCVR#000.109 7903

9/2/21

Baba

* B&H PHOTO VIDEO

PO# 0001117263

RCVR # 0001097845

8/31/21

Baba

3

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

Order: 888579828 Date: 08/23/21
PO: 0001117263 CUST: 1594475
Terms: 30 DAY Inv. Date: 08/25/21

4 SHURE ULXD1 DIGITAL BODYPACK TRANSMITTER/G5
SHU XD1G50/ULXD1 G50
SERIAL #: 2AE24033322 2AE24033334
2AE24033358 2AE24033435

SOLD TO:
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 958_5
(916)568-3074 xPUNCH
WORK: (916)568-3115 xAP

SHIP TO:
RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO # 0001117263
FOLSOM, CA 95630
(916)568-3074

LPN: 0398

* B & H PHOTO VIDEO

PO#0001117263

~~PO# 0001117263~~

RCVR # 0001097932

9/3/21

Barbara

3

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

Order: 888579828 Date: 08/23/21
PO: 0001117263 CUST: 1594475
Terms: 30 DAY Inv. Date: 08/27/21

2 ASTERA ASTERABOX CRMX L#2
ASART7/ART7

1 ASTERA 8 CABLES F/TITAN TUBE POWERBOX-33' E L#7
ASFP1PWBCB10/FP1 PWB CAB-10

SOLD TO:
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 xPURCH
WORK: (916)568-3113 xAP

SHIP TO:
RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO # 0001117263
FOLSOM, CA 95630
(916)568-3074

LPN: 1331

InnerCircle

Packing Slip
Date:03/11/2022
Customer ID:B&H Photo & Electronics Corp
Sales Order: SO14701

Inner Circle Distribution
3300 Davie Road
Suite 105
Davie FL 33314
United States

Tel: (954)-578-8881
Email: info@icd-usa.com
Website: www.icd-usa.com

Bill To
Accounting
B & H Photo & Electronics Corp
420 Ninth Avenue
New York NY 10001
United States

Ship To
RECEIVING PO #: 0001117263
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
Folsom CA 95630
United States

Sales Order	Order Date	Ship Via	Customer Acct. #	Purchase Order	Sales Rep
SO14701	08/31/2021	FedEx Ground	010059208	YF2108261550	Kenny Alvarez

Item	Product Description	Qty. Ordered	B/O	Qty. Fulfilled
FP1-QUAD SET *KIT*	Set of 4 Titan Tubes with Softbag accessories (4x stands, 8 x holders, 8 x spigots, 8 x eye bolts, 4 Individual Chargers) *KIT*	4 Ln#1		
FP1-SB	FP1, AX1 Softbag for up to 4 Tubes	4 Ln#1	0	4
FP1-Individual Tube - TUBE ONLY	FP1 Titan Tube 72W, 16 pixels, 180° beam, IP65. (TUBE ONLY)	16 Ln#1	0	16
Serial Numbers : 038-0220340, 038-0220228, 038-0220394, 038-0219622, 038-0219033, 038-0219960, 038-0220243, 038-0219957, 038-0220315, 038-0220335, 038-0220303, 038-0220331, 038-0219443, 038-0218913, 038-0220289, 038-0220252, 038-0220252				
FP1-Accessory Kit	FP1/FP2 Tube single unit kits, Floor stand, 2 Clamps, 2 Pins, 2 eye bolts. (CHARGER NOT INCLUDED)	16 Ln#1	0	16
FP1-CHR	FP1 Charger for Titan Tube 24V, 2.5 amp	16 Ln#1	0	16
AX1-BLT	AX1 Double-ended Spigot 3/8" thread at one end and 1/4" thread on the other end	32 Ln#1	23 B/O	9
6 FP3-DTL	Data Link to control FP1, FP2 and FP3 with DMX, Art-NET and sCAN for Titan Tube, Helios Tube and Hyperion Tube.	4 Ln#6	0	4 ✓ Ln#6
Serial Numbers : 531-0200084, 531-0200078, 531-0300079, 531-0300078, 531-0300078				
8 FP1-PWB-CAB-5	FP1 Set of (8) 5m cables for charging and data for Titan Tube Powerbox	1 Ln#8	0	1 ✓ Ln#8

Ln#1

PO#0001117263
RCVR#0001100843

SO14701

3/18/22
Baba

L#1,6,8 AS PER PS HAVE BEEN REC. 3/23/22mkn