

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117891**

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
09/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032573 WALLACEI ROUILLERS	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	SAQN75Q60AA - SAMSUNG Q60A 75" CLSS HDR 4K UHD SMART QLED TV/REG	2.00 EA	1,297.99	2,595.98	10/11/2021
2- 1	E-WASTE	1.00 EA	12.00	12.00	10/11/2021

PER QUOTE# 1076768476 DTD 9/10/21

REF# 21002-P

FCCC CONTRACT# CB-241-18

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

**PAID****CHECK #: 0094820305****DATE: 10/20/21****AMOUNT \$: 2809.17****VOUCHER #: 00611343**

<b>Sub Total Amount</b>	2,607.98
<b>Sales Tax Amount</b>	201.19
<b>Total PO Amount</b>	2,809.17

<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	4300	12	FL.VI.SWPA	10060	00000	485Y	2,809.17	2022

0001032573CHAVEZA23-SEP-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: 0001032573	Date: 09/21/2021
Page 1	
Requisition Name: B&H - TA - WALLACE	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 21-SEP-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAMSUNG Q60A 75" CLSS HDR 4K UHD SMART QLED TV/REG ITEM# SAQN75Q60AA, QN75Q60AA, PRICE AFTER \$200.00 INSTANT REBATE EXP. 09/12/21 THIS ITEM CURRENTLY HAS A PRICE OF \$1297.99 WHILE SUPPLIES LAST. THE ITEM LISTED ABOVE HAS AN E-WASTE FEE OF \$6.00	2	EA	1,297.99	2,595.98	09/30/2021
2-1	E-WASTE	2	EA	6.00	12.00	09/30/2021

2,607.98 Sub-total  
202.12 Est. tax

Total Requisition Amount: 2,810.10

QUOTE 1076768476 DTD 9/10/21

ALTERNATIVE QUOTE #2

ALTERNATIVE QUOTE #2

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	485Y	2,607.98

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - Technical Theatre  
Project Grant: 485Y  
Program Director: Maryatt, Victoria  
Program Goal: objective in NOVA "other" increase skill attainment; SSM completion

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:

10/10/21

Quote No.: 1076768476

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		
09/10/21	A5421833	N/A	WB	TRUCK DELIVERY - STANDARD		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
2	SAMSUNG Q60A 75" CLSS HDR 4K UHD SMART QLED TV/REG			SAQN75Q60AA (QN75Q60AA)	1,297.99	2,595.98
Price After \$200.00 Instant Rebate Exp. 09/12/21						
This item currently has a price of \$1297.99 while supplies last.						
The item listed above has an E-waste Fee of \$6.00						



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Phone: **800-947-8003**  
**212-239-7503**

Fax: **800-858-5517**  
**212-239-7759**

Email: Education: [emailbids@bhphoto.com](mailto:emailbids@bhphoto.com)  
Corporate: [corporate@bhphoto.com](mailto:corporate@bhphoto.com)

Fed Gov: [federalsales@bhphoto.com](mailto:federalsales@bhphoto.com)  
State and Local: [biddept@bhphoto.com](mailto:biddept@bhphoto.com)

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Federal ID#: 13-2768071

Quote No.: 1076768476

Date	Customer Code	Terms	Salesperson	Ship Via		
	A5421833	N/A	Slsm	TRUCK DELIVERY - STANDARD		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<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>*****UPCOMING SCHEDULE CHANGE *****</p> <p>*****</p> <p>We will be closed on Wednesday September 15th</p> <p>We will remain closed through Thursday September 16th</p> <p>We will reopen on Friday September 17th at 10am</p> <p>*****</p> <p>We will close on Monday September 20th at 1pm</p>					



# Government, Education, and Corporate Department

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Federal ID#: 13-2768071

Quote No.: 1076768476

Date	Customer Code	Terms	Salesperson	Ship Via		
	A5421833	N/A	Slsm	TRUCK DELIVERY - STANDARD		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th 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 - N/A				- Amount		Sub-Total: 2,595.98
						Shipping: Free STND
						E-Waste: 12.00
						Tax: 201.19
						Total: 2,809.17

\* B & H PHOTO VIDEO

PO#0001117891

RCVP#0001098563

10/20/21

Baba

\* No Packing Slip