

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 0001117891

Date	Revision	Page
09/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sl	nipping Point	Best Method
Reference:		Location / Dept
1032573 WALLAG	CEI 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	2.00EA	1,297.99	2,595.98	10/11/2021
2- 1	E-WASTE	1.00EA	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

Sub Total Amount Sales Tax Amount Total PO Amount 2,607.98 201.19 2,809.17

<u>BU Acct Fd Org Prog Sub Proj Amount 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.



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

0000016971

Supplier: B&H PHOTO VIDEO PRO-AUDIO

420 NINTH AVE NEW YORK NY 10001

United States

Phone: (800) 947-8003 Fax: (800) 858-5517

email: Californía@bhphoto.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

Business Unit: GENFD OPEN Reg ID: Date Page 0001032573 09/21/2021 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

Prog <u>Amount</u> GENFD 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



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:





Prices Are Valid Until:



Fed Gov: federalsales@bhphoto.com

The Professional's Source

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

10/10/21

Quote No.: 1076768476 **Reference No.:** 21002-P

Sold To: Ian Wallace

Folsom Lake College 10 College Parkway **FOLSOM, CA 95630**

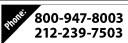
Bill Phone: (916)608-6933

Date	Customer Code	Terms	Salesperson	Ship Via			
09/10/2	1 A5421833	N/A WB	WB	TRUCK DELIVERY - STANDARD			
Qty Ord		tem Descriptior	1	SKU# MFR#	Item Price	Amount	
2	SAMSUNG Q60A 75" CLSS HDR	SAQN75Q60AA (QN75Q60AA)	1,297.99	2,595.98			
	Price After \$200.00 Instant R	ebate Exp. 09/12	/21				
	This item currently has a pri						
	The item listed above has an	E-waste Fee of \$	6.00				
		Con	tinued on Next Page .	•••			



Government, Education, and Corporate Department

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

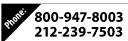
Quote No.: 1076768476

Date	Customer Code	Terms	Salesperson	Ship V		
	A5421833	N/A	Slsm	TRUCK DELIVERY	STANDARD	
Qtv Ord		Item Description		SKU# MFR#	Item Price	Amount
	PLEASE NOTE:					
	IMPORTANT NOTICE: B&H					
	California sales tax.					
	please contact our TA the status of your ac					
	a completed tax exemp					
	taxcertificates@bhphc					
	Department can be rea	ched via phone	at 212-502-6308.			
	**************************************	SCHEDULE CHANGE	*****			
	*******	******	*****			
	We will be closed on	Wednesday Septe	mber 15th			
	We will remain closed					
	We will reopen on Fri	day September 1				
	We will close on Mond					
	we will close on mone	ay september 20	cii ac ipiii			
		Conti	nued on Next Page			
		Conti				



Government, Education, and Corporate Department

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.: 1076768476

Date		Terms	Salesperson	Ship Via		
	A5421833	N/A	Slsm	TRUCK DELIVERY - STANDARD		
Qty Ord	lt	em Description		SKU# MFR#	Item Price	Amount
	We will remain closed	through Wedne	osday Sentember 29th			
	We will reopen on Thur					

	**** Please reference	e your quote n	number on all PO's ****			
	**** ALL PRICES ARE L					
	Certain items may be e					
	vendor-imposed price p	posted at the	time of order.			
Payment '	Type -			- Amount	Sub-Total:	2,595.98
N/A	•					
					Shipping:	Free STND
					E-Waste:	12.00
					Tax:	201.19
					Total:	2,809.17
			Customer Conv			Dogo 2 of 2

* BX H PHOTO VIDEO

PO#000 1117 891

feur # 000109 85 63

10/20/21 Baba

* No Packing Slip