

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118000**

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 |
|--------------------------|-----------------|-------------|
| 10/01/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1032645 LEWISR ROUILLERS | 04GYM AVSV | |

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

VOUCHER #00612417

Tax Exempt? N

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------------|----------|--------------|------------|
| 1- 1 REC | SAEPSD128GB - MEMORY CARD - SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG (SDSDXXY128GA) | 1.00 EA | 32.83 | 32.83 | 10/15/2021 |
| 2- 1 REC | SHBRH440MLC - HEADPHONE - SHURE 2-SIDED STEREO HEADPHN W/MIC W/O CABLE/REG (BRH440MLC) | 2.00 EA | 173.60 | 347.20 | 10/15/2021 |
| 3- 1 REC | ZOLTL8 - MIXER - ZOOM LIVETRAK L-8 LIVE DIGITAL MIXER/REG (ZL8) | 1.00 EA | 362.32 | 362.32 | 10/15/2021 |
| 4- 1 REC | SHBCASN3QI - CABLE - SHURE DETACH CBL W/NEUTRIK 3P/XLR/M-1/4"/REG (BCASCAN3QI) | 2.00 EA | 54.25 | 108.50 | 10/15/2021 |
| 5- 1 REC | ZOZCBL8 - BACKPACK - ZOOM CBL-8 CARRYING BAG FOR L-8/REG (ZCBL8) | 1.00 EA | 50.35 | 50.35 | 10/15/2021 |
| 6- 1 REC | SLHP99 - CASE - SLAPPA DURO-SHOCK PRO HEADPHONE CASE (BLK)/REG (SLHP99) | 2.00 EA | 14.99 | 29.98 | 10/15/2021 |
| 7- 1 | ALCE0174N3A - WARRANTY FOR HEADPHONE - ALLSTATE 3-YR NEW P/E ADH WARRANTY \$150-174.99/REG (RDCE174N3ATE) | 2.00 EA | 24.74 | 49.48 | 10/15/2021 |
| 8- 1 | ALCE0399N3A - WARRANTY FOR MIXER - ALLSTATE 3-YR NEW P/E ADH WARRANTY \$350-399.99/REG (RDCE399N3ATE) | 1.00 EA | 55.49 | 55.49 | 10/15/2021 |
| 9- 1 | WIAMP50X8 - WIRELESS AUDIO SYSTEM - WI WI PRO AUDIOMATRIX X8/REG (WIAMP50X8) | 1.00 EA | 379.75 | 379.75 | 10/15/2021 |

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
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 0001118000

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

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B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

Phone: (800) 947-8003
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email: California@bhphoto.com

| Date | Revision | Page |
|--------------------------|-----------------|-------------|
| 10/01/2021 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1032645 LEWISR ROUILLERS | 04GYM AVSV | |

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
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Tax Exempt? N

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

PER QUOTE# 1076273256

REF# 21002-P

FCCC CONTRACT# CB-241-18

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

PAID LN5

PAID THE REST

CHECK #: 0094820305

CHECK #: 0094823197

DATE: 10-28-21

DATE: 1-20-22

AMOUNT: 54.25

AMOUNT: 1054.06

VOUCHER#: 612417

VOUCHER#: 611339

| | |
|-------------------------|----------|
| Sub Total Amount | 1,415.90 |
| Sales Tax Amount | 101.59 |
| Total PO Amount | 1,517.49 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.VA.ITSV | 67800 | 00000 | 384B | 1,517.49 | 2022 |

0001032645CHAVEZA30-SEP-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

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: 0001032645 | Date: 09/24/2021 |
| Page 1 | |
| Requisition Name: B&H-Audio Announce Synergy | |
| Requester: Ronald Lewis | |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: LEWISJ 24-SEP-2021 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|--------|--------------|------------|
| 1-1 | MEMORY CARD - SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG (SAEPSD128GB/SDSDXXY128GA) | 1 | EA | 62.83 | 62.83 | 09/30/2021 |
| 2-1 | HEADPHONE - SHURE 2-SIDED STEREO HEADPHN W/MIC W/O CABLE/REG (SHBRH440MLC/BRH440MLC) | 2 | EA | 173.60 | 347.20 | 09/30/2021 |
| 3-1 | MIXER - ZOOM LIVETRAK L-8 LIVE DIGITAL MIXER/REG (ZOLTL8/ZL8) | 1 | EA | 362.32 | 362.32 | 09/30/2021 |
| 4-1 | CABLE - SHURE DETACH CBL W/NEUTRIK 3P/XLR/M-1/4"/REG (SHBCASN3QI/BCASCANX3QI) | 2 | EA | 54.25 | 108.50 | 09/30/2021 |
| 5-1 | BACKPACK - ZOOM CBL-8 CARRYING BAG FOR L-8/REG (ZOZCBL8/ZCBL8) | 1 | EA | 50.35 | 50.35 | 09/30/2021 |
| 6-1 | CASE - SLAPPA DURO-SHOCK PRO HEADPHONE CASE (BLK)/REG (SLHP99/SLHP99) | 2 | EA | 14.99 | 29.98 | 09/30/2021 |
| 7-1 | WARRANTY FOR HEADPHONE - ALLSTATE 3-YR NEW P/E ADH WARRANTY \$150-174.99/REG (ALCE0174N3A/RDCE174N3ATE) | 2 | EA | 24.74 | 49.48 | 09/30/2021 |
| 8-1 | WARRANTY FOR MIXER - ALLSTATE 3-YR NEW P/E ADH WARRANTY \$350-399.99/REG (ALCE0399N3A/RDCE399N3ATE) | 1 | EA | 55.49 | 55.49 | 09/30/2021 |
| 9-1 | WIRELESS AUDIO SYSTEM - WI WI PRO AUDIOMATRIX X8/REG (WIAMP50X8/WIAMP50X8) | 1 | EA | 379.75 | 379.75 | 09/30/2021 |

1,445.90 Sub-total
112.05 Est. tax

Total Requisition Amount: 1,557.95

Quote No.: 1076273256.
Prices Are Valid Until: 10/17/21.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4300 | 12 | FL.VA.ITSV | 67800 | 00000 | 384B | 1,445.90 |

| | | |
|--------------------|--------------------|--------------------|
| 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: | Date | Page | |
| 0001032645 | 09/24/2021 | 2 | |
| Requisition Name: | | | |
| B&H-Audio Announce Synergy | | | |
| Requester | | | |
| Ronald Lewis | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: LEWISJ 24-SEP-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Support Athletic Streaming Project

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:

10/17/21

Quote No.: 1076273256

Reference No.: 21002-P

Sold To: David Hindi
Folsom Lake College
10 College Parkway
Attn: David Hindi
FOLSOM, CA 95630

Bill Phone: (916)608-6610

| Date | Customer Code | Terms | Salesperson | Ship Via |
|----------|---|-------------------------------|-------------|------------|
| 08/11/21 | A4679907 | N/A | WB | FDX GROUND |
| Qty Ord | Item Description | SKU# MFR# | Item Price | Amount |
| 1 | SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG Price After \$30.00 Instant Rebate Exp. 09/25/21 This item currently has a price of \$33.02 while supplies last. | SAEPSD128GB (SDSDXXY128GA) | 32.83 | 32.83 |
| 2 | SHURE 2-SIDED STEREO HEADPHN w/MIC w/o CABLE/REG | SHBRH440MLC (BRH440MLC) | 173.60 | 347.20 |
| 1 | ZOOM LIVETRAK L-8 LIVE DIGITAL MIXER/REG | ZOLTL8 (ZL8) | 362.32 | 362.32 |
| 2 | SHURE DETACH CBL w/NEUTRIK 3P/XLR/M-1/4"/REG | SHBCASN3QI (BCASCANX3QI) | 54.25 | 108.50 |
| 1 | ZOOM CBL-8 CARRYING BAG FOR L-8/REG <i>This Is A Special Order Item, And Is Not Returnable.</i> | ZOZCBL8 (ZCBL8) | 50.35 | 50.35 |
| 2 | SLAPPA DURO-SHOCK PRO HEADPHONE CASE (BLK)/REG | SLHP99 (SLHP99) | 14.99 | 29.98 |

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

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 1076273256

| Date | Customer Code | Terms | Salesperson | Ship Via |
|---|---|-------------------------------|-------------|------------|
| 08/11/21 | A4679907 | N/A | Slsm | FDX GROUND |
| Qty Ord | Item Description | SKU# MFR# | Item Price | Amount |
| 2 | ALLSTATE 3-YR NEW P/E ADH WARRANTY \$150-174.99/REG | ALCE0174N3A (RDCE174N3ATE) | 24.74 | 49.48 |
| 1 | ALLSTATE 3-YR NEW P/E ADH WARRANTY \$350-399.99/REG | ALCE0399N3A (RDCE399N3ATE) | 55.49 | 55.49 |
| 1 | WI WI PRO AUDIOMATRIX X8/REG <i>This Is A Special Order Item, And Is Not Returnable.</i> | WIAMP50X8 (WIAMP50X8) | 379.75 | 379.75 |
| 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. *****UPCOMING SCHEDULE CHANGE ***** ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm 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 **** | | | | |
| 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 Fed Gov: federalsales@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

The Professional's Source

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

Federal ID#: 13-2768071

Quote No.: 1076273256

| Date | Customer Code | Terms | Salesperson | Ship Via | | |
|--|--|-------|-------------|--------------|------------|-----------|
| 08/11/21 | A4679907 | N/A | Slsm | FDX GROUND | | |
| Qty Ord | Item Description | | | SKU# MFR# | Item Price | Amount |
| | **** 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 - NO PAYMENT TYPE SELECTED | | | | - Amount | Sub-Total: | 1,415.90 |
| | | | | | Shipping: | Free STND |
| | | | | | Tax: | 101.60 |
| | | | | | Total: | 1,517.50 |

Customer Copy

Page 3 of 3

BNH_quote



E&H PHOTO & VIDEO
420 NINTH AVE.
NEW YORK, NY 10061
(800)947-9975
www.BandH.com
Customer Service:
CS@BandH.com

Order: 889204022 Date: 10/05/21
PO: 000118000 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/11/21

* B & H PHOTO VIDEO

PO# 000 1118000

RCVR # 000 109 8634

10/27/21

Babe

1/ SANDISK EXTREME PRO SDXC 128GB (AND/170MB/S/
SAEPS0128GB/S0SDXXY-128G-AM1N
Regular Price: 82.85
Manufactures Instant Rebate: -50.00
Your Final Price: 32.85

LINE 1

L#1-6

As per PS these lines were rec. 10/29/21mkn

2/ SHURE 2-SIDE6 STEREO HEADPHN w/MIC w/o CABL
SHBRH440MLC/5RH440M-LC
SERIAL N: AAG02510200 AAK26121549

LINE 2

1/ ZOOM LIVETRAK L & LIVE DIGITAL MIXER
Z0LT18/ZL8
SERIAL N: C48015825

LINE 3

2/ SHURE DETACH CAB w/NEUTRIK 3P/XLR/M-1/4"
SHBCASNX301/BCASA-NXLR301

LINE 4

2/ SLAPPA DUKO-SHOCK PRO HEADPHONE CASE (BLK)
SLAP99/SL-HP-99

LINE 6

2 ALLSTATE 3-YR NEW P/E ADJ WARRANTY \$150-174
ALCE0174N3A/EO-CE0174N3A.1E
Manage online www.squaretrade.com or 1-877-WARRANTY

1 ALLSTATE 3-YR NEW P/E ADJ WARRANTY \$350-399
ALCE0399N3A/EO-CE0399N3A.1E
Manage online www.squaretrade.com or 1-877-WARRANTY

SOLD TO:

ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISFORSON LAKE CENTER
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 XPUCH
WORK: (916)568-3113 XAP

SHIP TO:

RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
(916)568-3074

LPN: 2134