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 0001118029

Date	Revision	Page
10/01/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1032643 LEWISR ROUILLERS		04ATHC AVSV

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

VOUCHER #00611089 FOR L#4

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC 0001098696	MESTART3PK - CAMERA - MEVO START LIVE STREAMING CAMERA/3-PACK/REG (961000500) REC 1-8878	5.00 EA	919.00	4,595.00	10/15/2021
REC 0001098813 2- 1 REC	SAEMSD128A2 - MEMORY CARD - SANDISK EXTREME MICROSD 128GB CARD/160MBS/ V30/REG (SDSQXA1128GA)	5.00 EA	21.88	109.40	10/15/2021
REC0001098755 3- 1	MEEPA - NETWORK ADAPTER - MEVO ETHERNET POWER ADAPTER/REG (955000010)	5.00 EA	149.99	749.95	10/15/2021
4- 1 REC 10 0001098636	MESTARTC - CASE - MEVO START CASE/REG (955000012)	15.00 EA	27.66	414.90	10/15/2021
REC 5 -0001098654 5- 1 REC	METSTAND - CAMERA STAND - MEVO TABLE STAND/REG (955000005)	5.00 EA	73.77	368.85	10/15/2021
6- 1 REC	MESTAND - CAMERA STAND - MEVO CAMERA STAND (6')/REG (955000007)	5.00 EA	73.77	368.85	10/15/2021
7- 1 REC	MEQC - CHARGER - MEVO QUICK CHARGER/REG (MV380DBL)	15.00 EA	16.26	243.90	10/15/2021
8- 1 REC	DI3006 - CAMERA MOUNT - DINKUM ACTION POD/REG (3006)	5.00 EA	23.59	117.95	10/15/2021
9- 1 REC	LOLP36975 - BACKPACK - LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)/REG (LP36975)	5.00 EA	89.91	449.55	10/15/2021
10- 1 REC	ROWGII - WIRELESS MICS - RODE WIRELESS GO II COMPACT MIC SYSTEM/REG (WIGOII)	5.00 EA	229.00	1,145.00	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

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 0001118029

Date	Revision	Page
10/01/2021		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1032643 LEWISR ROUILLERS		04ATHC AVSV

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
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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# 1076178062

REF# 21002-P

FCCC CONTRACT# CB-241-18

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

PAID
CHECK #: 0094821689
DATE: 11/22/21
AMOUNT $: 3169.79
VOUCHER #: 00611338, 00611354, 00611338, 00611354,

PAID
CHECK #: 0094820305
DATE: 10/27/21
AMOUNT $: 298.04
VOUCHER #: 00611089

PAID
CHECK #: 0094821374
DATE: 10/29/21
AMOUNT $: 5759.18
VOUCHER #: 0612787, 00612421, 00611720, 00612030

Sub Total Amount	8,563.35
Sales Tax Amount	663.66
Total PO Amount	9,227.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	9,227.01	2022

0001032643CHAVEZA30-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

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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: 0001032643	Date 09/24/2021	Page 1
Requisition Name: B&H-Mevo for Athletic Streamin		
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	CAMERA - MEVO START LIVE STREAMING CAMERA/3-PACK/REG (MESTART3PK/961000500)	5	EA	919.00	4,595.00	09/30/2021
2-1	MEMORY CARD - SANDISK EXTREME MICROSD 128GB CARD/160MBS/ V30/REG (SAEMSD128A2/SDSQXA1128GA)	5	EA	26.88	134.40	09/30/2021
3-1	NETWORK ADAPTER - MEVO ETHERNET POWER ADAPTER/REG (MEEPA/955000010)	5	EA	149.99	749.95	09/30/2021
4-1	CASE - MEVO START CASE/REG (MESTARTC/955000012)	15	EA	27.66	414.90	09/30/2021
5-1	CAMERA STAND - MEVO TABLE STAND/REG (METSTAND/955000005)	5	EA	73.77	368.85	09/30/2021
6-1	CAMERA STAND - MEVO CAMERA STAND (6')/REG (MESTAND/955000007)	5	EA	73.77	368.85	09/30/2021
7-1	CHARGER - MEVO QUICK CHARGER/REG (MEQC/MV380DBL)	15	EA	16.26	243.90	09/30/2021
8-1	CAMERA MOUNT - DINKUM ACTION POD/REG (DI3006/3006)	5	EA	23.59	117.95	09/30/2021
9-1	BACKPACK - LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)/REG (LOLP36975/LP36975)	5	EA	89.91	449.55	09/30/2021
10-1	WIRELESS MICS - RODE WIRELESS GO II COMPACT MIC SYSTEM/REG (ROWGII/WIGOII)	5	EA	229.00	1,145.00	09/30/2021

8,588.35 Sub-total
665.60 Est. tax

Total Requisition Amount: 9,253.95

Quote No.: 1076178062.
Prices Are Valid Until: 10/17/21

Web address: https://www.perfectcircuit.com/mordax-data-multifunction-tool.html

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	8,588.35

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: 0001032643	Date 09/24/2021	Page 2
Requisition Name: B&H-Mevo for Athletic Streamin		
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

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: 10/17/21 **Quote No.:** 1076178062
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
08/05/21	A4679907	N/A	WB	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
5	MEVO START LIVE STREAMING CAMERA/3-PACK/REG	MESTART3PK (961000500)	919.00	4,595.00
5	SANDISK EXTREME MICROSD 128GB CARD/160MBS/ V30/REG Price After $ 5.00 Instant Rebate Exp. 09/18/21 This item currently has a price of $21.99 while supplies last.	SAEMSD128A2 (SDSQXA1128GA)	21.88	109.40
5	MEVO ETHERNET POWER ADAPTER/REG *Your request for the additional qty has been approved*	MEEPA (955000010)	149.99	749.95
15	MEVO START CASE/REG *Your request for the additional qty has been approved*	MESTARTC (955000012)	27.66	414.90
5	MEVO TABLE STAND/REG	METSTAND (955000005)	73.77	368.85
5	MEVO CAMERA STAND (6')/REG	MESTAND (955000007)	73.77	368.85

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.: 1076178062

Date	Customer Code	Terms	Salesperson	Ship Via
08/05/21	A4679907	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
15	MEVO QUICK CHARGER/REG *Your request for the additional qty has been approved*	MEQC (MV380DBL)	16.26	243.90
5	DINKUM ACTION POD/REG	DI3006 (3006)	23.59	117.95
5	LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)/REG	LOLP36975 (LP36975)	89.91	449.55
5	RODE WIRELESS GO II COMPACT MIC SYSTEM/REG	ROWGII (WIGOII)	229.00	1,145.00

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

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.: 1076178062

Date	Customer Code	Terms	Salesperson	Ship Via
08/05/21	A4679907	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	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 ****
**** 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:	**8,563.35**
Shipping:	**Free STND**
Tax:	**663.66**
Total:	**9,227.01**

* B & H PHOTO VIDEO

PO #000 1118 029

RCVR #000 109 8636

10/27/21

Baba

* Packing list attached.

L#4,5,9 As per PS these lines were rec.

PHOTO - VIDEO - PRO AUDIO

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

Order: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/08/21

1 LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)
LOLP36975/LP36975

LINE 9

10/21

SOLD TO: SHIP TO:
ACCOUNTS PAYABLE RECEIVING
LOS
191
SAC
(91
WOI

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

Order: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/08/21

1 LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)
LOLP36975/LP36975

LINE 5

10/21

SOLD TO: SHIP TO:
ACCOUNTS PAYABLE RECEIVING
LOS RIOS COMMUNITY COLLEGE DISFOLSOM LAKE CENTER
1919 SPANOS CT 10 COLLEGE PARKWAY
SACRAMENTO, CA 95825 FOLSOM, CA 95630
(916)568-3074 xPURCH (916)568-3074
WORK: (916)568 3113 xAP

LPN: 4076

3

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

Order: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/07/21

10 NEVO START CASE
NESTARTC/955-000012

LINE 4

SOLD TO: SHIP TO:
ACCOUNTS PAYABLE RECEIVING
LOS RIOS COMMUNITY COLLEGE DISFOLSOM LAKE CENTER
1919 SPANOS CT. 10 COLLEGE PARKWAY
SACRAMEN
(916)568
WORK: (9

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

Order: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/08/21

1 LOWEPRO PHOTO CLASSIC BP 300 AW (BLACK)
LOL 36975/LP36975

10/21

SOLD TO: SHIP TO:
ACCOUNTS PAYABLE RECEIVING
LOS RIOS COMMUNITY COLLEGE DISFOLSOM LAKE CENTER
1919 SPANOS CT. 10 COLLEGE PARKWAY
SACRAMENTO, CA 95825 FOLSOM, CA 95630
(916)568-3074 xPURCH (916)568-3074
WORK: (916)568-3113 xAP

LPN: 7429

3

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

* B & H PHOTO VIDEO

PO# 0001112029

RCVR# 0001098654

Order: 889203867 Date: 10/05/21
PO: 000111029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/11/21

10/27/21
Babu

5 SANDISK EXTREME MICROSD 128GB CARD/160MBS/
SAEMSD128A2/SDSQXA1-128G-ANGMA **LINE 2**
Regular Price: 30.88
Manufactures Instant Rebate: -9.00
Your Final Price: 21.88

5 MEVO START CASE
MESTARTC/955-000012 **LINE 4**

5 MEVO TABLE STAND
METSTAND/955-000005 **LINE 6**

15 MEVO QUICK CHARGER
MEQC/MV3-80D-BL **LINE 7**

5 DINKUM ACTION POD
DI3006/3006 **LINE 8**

5 RODE WIRELESS GO II COMPACT MIC SYSTEM
ROWGII/WIGOII **LINE 10**
SERIAL #: GF00190708 GF00190709
GF00190714 GF00190711
GF00191606

SOLD TO:
ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DIS
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 xPURCH
WORK: (916)568-3115 xAP

SHIP TO:
RECEIVING
FOLSOM LAKE CENTER
10 COLLEGE PARKWAY
FOLSOM, CA 95630
(916)568 3074

* B & H PHOTO VIDEO

PO# 000 1118029

RCVR # 000109 8696

L#1 AS PER PS THIS HAS BEEN REC. 10/29/21mkn

10/29/21
Baba

B&H PHOTO - VIDEO - PRO AUDIO

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

Order: 889203867	Date: 10/05/21
PO: 0001118029	CUST: 1594475
Terms: 30 DAY	Inv. Date: 10/19/21

1 MEVO START LIVE STREAMING CAMERA/3-PACK
MESTART3PK/961-000500
SERIAL #: 2122CDS12389 **LINE 1**

SOLD TO:	SHIP TO:
ACCOUNTS PAYABLE	RECEIVING
LOS RIOS COMMUNITY COLLEGE DIS	FOLSOM LAKE CENTER
1919 SPANOS CT.	10 COLLEGE PARKWAY
SACRAMENTO, CA 95825	FOLSOM, CA 95630
(916)568-3074 xPURCH	(916)568-3074
WORK: (916)568-3113 xAP	

LPN: 5690

* B & H PHOTO VIDEO

L#3 AS PER PS HAS BEEN REC. 11/9/21mkn

PO # 0001118029

RCVR # 0001098755

11/2/21

Babu

* B & H VIDEO

PO # 0001118029

RCVR # 0001098813

L#1 AS PER PS 1 WAS REC. 11/9/21mkn

11/5/21
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: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/26/21

1 ✓ MEVO START LIVE STREAMING CAMERA/3-PACK
MESTART3PK/961-000500
SERIAL #: 2122CDS12389 2122CDS11489

SOLD TO:	SHIP TO:
ACCOUNTS PAYABLE	RECEIVING
LOS RIOS COMMUNITY COLLEGE DIS	FOLSOM LAKE CENTER
1919 SPANOS CT.	10 COLLEGE PARKWAY
SACRAMENTO, CA 95825	FOLSOM, CA 95630
(916)568-3074 xPURCH	(916)568-3074
WORK: (916)568-3113 xAP	

LPN: 9437

*B&H PHOTO VIDEO

PO# 0001118029

RCVR # 00010933778

AS PER PS THIS IS #3 OF 5 REC. 11/10/21mkn

11/9/21

Babe

* This item is on Ln# 1.

B&H PHOTO · VIDEO · PRO AUDIO

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

Order: 889203867 Date: 10/05/21
PO: 0001118029 CUST: 1594475
Terms: 30 DAY Inv. Date: 11/03/21

1 MEVO START LIVE STREAMING CAMERA/3-PACK
MESTART3PK/961-000500
SERIAL #: 2122CDS12389 2122CDS11489
2136CDS01489 2136CDS01499
2136CDS01509

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

LPN: 0142