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 0001118118

Date	Revision	Page
10/11/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1032751 WALLACEI ROUILLERS		04FLC 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

VOUCHER #00611713;00611719;0061149

Tax Exempt? N

Line-Sch		Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC	ELBNC01RG174 - ELVID SLIM SDI CABLE (1', RG174)/REG (BNC010RG174)	25.00 EA	5.96	149.00	10/25/2021
2- 1	REC	ELBNC030R174 - ELVID SLIM SDI CABLE 3', RG174/REG (BNC030RG174)	30.00 EA	11.21	336.30	10/25/2021
3- 1	REC	PEABNCD1 - PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAPTER/REG (ABNCD1)	25.00 EA	0.97	24.25	10/25/2021
4- 1	REC	SHUA860SWB - SHURE PASSIVE OMNI WIDEBAND UHF ANT 470-1100/REG (UA860SWB)	2.00 EA	205.07	410.14	10/25/2021
5- 1	REC	BLTERMRS - BLACK-MAGIC TERANEX MINI - RACK SHELF/REG (CONVNTRMYARS)	2.00 EA	92.23	184.46	10/25/2021
6- 1	REC	TE102200 - TERADEK BOLT LT 750 4K TX/RX/REG (102200)	1.00 EA	2,421.72	2,421.72	10/25/2021
7- 1	REC	MO6710CBDF - MOMENT 67MM 10% CINEBLOOM DIFFUSION FILTER/REG (600070)	1.00 EA	48.74	48.74	10/25/2021
8- 1	REC	MO5810CBDF - MOMENT 58MM 10% CINEBLOOM DIFFUSION FILTER/REG (600068)	2.00 EA	41.24	82.48	10/25/2021

PER QUOTE# 1076988181

REF# 21002-P

FCCC CONTRACT# CB-241-18

PAID

CHECK #: 0094820305

DATE: 10/27/21

AMOUNT $: 3940.51

VOUCHER #: 00611713, 0061149, 00611719

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 0001118118

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

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Acctg-ops@losrios.edu

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Date	Revision	Page
10/11/2021		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1032751 WALLACEI ROUILLERS		04FLC 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
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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

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

Sub Total Amount	3,657.09
Sales Tax Amount	283.43
Total PO Amount	3,940.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	3,940.52	2022

0001032751HARMANJ08-OCT-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: 0001032751	Date 09/30/2021	Page 1
Requisition Name: B&H - TA - Wallace		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 30-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ELVID SLIM SDI CABLE (1', RG174)/REG, ITEM# ELBNC01RG174, (BNC010RG174)	25	EA	5.96	149.00	10/08/2021
2-1	ELVID SLIM SDI CABLE 3', RG174/REG, ITEM# ELVID SLIM SDI CABLE 3', RG174/REG, (BNC030RG174)	30	EA	11.21	336.30	10/08/2021
3-1	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAPTER/REG, ITEM# PEABNCD1, (ABNCD1)	25	EA	0.97	24.25	10/08/2021
4-1	SHURE PASSIVE OMNI WIDEBAND UHF ANT 470-1100/REG, ITEM# SHUA860SWB, (UA860SWB)	2	EA	205.07	410.14	10/08/2021
5-1	BLACK-MAGIC TERANEX MINI - RACK SHELF/REG, ITEM# BLTERMRS, (CONVNTRMYARS)	2	EA	92.23	184.46	10/08/2021
6-1	TERADEK BOLT LT 750 4K TX/RX/REG, ITEM# TE102200, (102200)	1	EA	2,421.72	2,421.72	10/08/2021
7-1	MOMENT 67MM 10% CINEBLOOM DIFFUSION FILTER/REG, ITEM # MO6710CBDF, (600070)	1	EA	48.74	48.74	10/08/2021
8-1	MOMENT 58MM 10% CINEBLOOM DIFFUSION FILTER/REG, ITEM# MO5810CBDF, (600068)	2	EA	41.24	82.48	10/08/2021

3,657.09 Sub-total
283.43 Est. tax

Total Requisition Amount: 3,940.52

quote dtd 9/30/21

ALTERNATIVE QUOTE 1

ALTERNATIVE 2

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	3,657.09

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: 0001032751	Date 09/30/2021	Page 2
Requisition Name: B&H - TA - Wallace		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 30-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Theatre Arts
Project Grant: 484Y
Program Director: VICTORIA MARYATT
Program Goal: Activity Category "other" improve student completion; SSM completion

Approval Signature	Approval Signature	Approval Signature

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

B&H PHOTO - VIDEO - PRO AUDIO

The Professional's Source

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

Federal ID#: 13-2768071

Prices Are Valid Until: 10/30/21 **Quote No.:** 1076988181

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
09/30/21	A5421833	N/A	WB	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
25	ELVID SLIM SDI CABLE (1', RG174)/REG	ELBNC01RG174 (BNC010RG174)	5.96	149.00
30	ELVID SLIM SDI CABLE 3', RG174/REG	ELBNC030R174 (BNC030RG174)	11.21	336.30
25	PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAPTER/REG	PEABNCD1 (ABNCD1)	.97	24.25
2	SHURE PASSIVE OMNI WIDEBAND UHF ANT 470-1100/REG	SHUA860SWB (UA860SWB)	205.07	410.14
2	BLACK-MAGIC TERANEX MINI - RACK SHELF/REG	BLTERMRS (CONVNTRMYARS)	92.23	184.46
1	TERADEK BOLT LT 750 4K TX/RX/REG	TE102200 (102200)	2,421.72	2,421.72
1	MOMENT 67mm 10% CINEBLOOM DIFFUSION FILTER/REG	MO6710CBDF (600070)	48.74	48.74
2	MOMENT 58mm 10% CINEBLOOM DIFFUSION FILTER/REG	MO5810CBDF (600068)	41.24	82.48

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: federalsales@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.: 1076988181

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

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
	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.: 1076988181

Date	Customer Code	Terms	Salesperson	Ship Via
	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. **** 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
N/A	

Sub-Total:	**3,657.09**
Shipping:	**Free STND**
Tax:	**283.42**
Total:	**3,940.51**

* B & H PHOTO VIDEO

3

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

Order: 889317902 Date: 10/12/21
PO: 0001118118 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/14/21

25 ELVID SLIM SDI CABLE (1', RG174)
ELBNC01RG174/BNC-010-RG174
LINE 1

30 ELVID SLIM SDI CABLE 3', RG174
ELBNC030R174/BNC-030-RG174
LINE 2

25 PEARSTONE BNC/F TO BNC/F NICKEL PLATED ADAP
PEABNCD1/ABNC-D1
LINE 3

2 SHURE PASSIVE OMNI WIDEBAND UHF ANT 470-110
SHUA860SWB/UA860SWB
LINE 4

1 TERADEK BOLT LT 750 4K TX/RX
TE102200/10-2200
SERIAL #: SN0220104543
LINE 6

1 MOMENT 67mm 10% CINEBLOOM DIFFUSION FILTER
MO6710CBDF/600-070
LINE 7

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: 0466

PO#0001118118

RCVR #0001098642

10/27/21

L#1-8 As per PS these lines were rec. 10/27/21mkn

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: 889317902 Date: 10/12/21
PO: 0001118118 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/13/21

2 BLACK-MAGIC TERANEX MINI - RACK SHELF
BLTERMRS/CONUNTRM/YA/RSH
SERIAL #: 8629792 8605048
LINE 5

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: 4161