

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118165**

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
10/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032825 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	ASFP1CHR - ASTERA CHARGER FOR TITANTUBE/REG	13.00 EA	32.55	423.15	10/27/2021

PER QUOTE# 1077098123 DTD 10/7/21

REF# 21002-P

FCCC CONTRACT# CB-241-18

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

PAID**CHECK #:** 0094822543**DATE:** 12/21/21**AMOUNT \$:** 455.94**VOUCHER #:** 00614220

Sub Total Amount	423.15
Sales Tax Amount	32.79
Total PO Amount	455.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	455.94	2022

0001032825CHAVEZA12-OCT-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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:	Date	Page
0001032825	10/07/2021	1
Requisition Name:		
B&H - TA - WALLACE		
Requester		
Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 07-OCT-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ASTERA CHARGER FOR TITANTUBE/REG	13	EA	32.55	423.15 10/14/2021

423.15 Sub-total
32.79 Est. tax

Total Requisition Amount: 455.94

QUOTE# 1077098123 DTD 10/7/21

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	423.15

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA - local Technical Theatre
Project Grant: 484Y
Program Director: VICTORIA MARYATT
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

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:

11/06/21

Quote No.: 1077098123

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
10/07/21	A5421833	N/A	WB	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
13	ASTERA CHARGER FOR TITANTUBE/REG	ASFP1CHR (FP1CHR)	32.55	423.15
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 ...				

Customer Copy

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Federal ID#: 13-2768071

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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.: 1077098123

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 - N/A				- Amount	Sub-Total:	423.15
					Shipping:	Free STND
					Tax:	32.79
					Total:	455.94

Customer Copy

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