

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118289**

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
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032988 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

VOUCHER #00612420**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	BLMCUDCHD - BLACK-MAGIC MINI CONVERTER - UP DOWN CROSS HD/REG (CONVMUDCSTDH)	4.00 EA	134.54	538.16	11/04/2021
2- 1 REC	ASFP1K - ASTERA TITANTUBE 72W POWER KIT/REG (FP1)	3.00 EA	849.95	2,549.85	11/04/2021
CONSISTS OF:					
(3) ASTERA TITANTUBE 72W POWER/REG					
(3) ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG					
3- 1 REC	BLMCSD4K - BLACK-MAGIC MINI CONVERTER - SDI DISTRIBUTION 4K/REG (CONVMSDIDA4K)	2.00 EA	256.06	512.12	11/04/2021
4- 1 REC	BLVHUBWSCPRO - BLACK-MAGIC VIDEOHUB SMART CONTROL PRO/REG (VHUBWSCPRO)	1.00 EA	603.26	603.26	11/04/2021
5- 1 REC	BLSVD - BLACKMAGIC SMARTVIEW STUDIO 2-LCD MON/REG (HDLSTMTVDUO2)	1.00 EA	429.66	429.66	11/04/2021
6- 1	E-WASTE FEE FOR ITEM# BLSVD (PO LINE 5)	1.00 EA	4.00	4.00	11/04/2021
7- 1	SHIPPING	1.00 EA	58.03	58.03	11/04/2021

PER QUOTE# 1077283402

REF# 21002-P

FCCC CONTRACT# CB-241-18

PAID**CHECK #: 0094820305****DATE: 10/28/21****AMOUNT \$: 5054.14****VOUCHER #: 00612420**

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 0001118289

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

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Acctg-ops@losrios.edu

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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
10/21/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032988 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
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FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

Sub Total Amount	4,695.08
Sales Tax Amount	359.06
Total PO Amount	5,054.14

<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.VI.SWPA	10060	00000	485Y	5,054.14	2022

0001032988CHAVEZA20-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: 0001032988	Date: 10/19/2021
Page 1	
Requisition Name: B&H - TA - WALLACE	
Requester Ian Wallace	Bldg# VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 19-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLACK-MAGIC MINI CONVERTER - UP DOWN CROSS HD/REG, ITEM# BLMCUDCHD (CONVMUDCSTDH)	4	EA	134.54	538.16	10/27/2021
2-1	ASTERA TITANTUBE 72W POWER KIT/REG, ITEM# ASFP1K (FP1), ITEM# ASFP1IT (FP1TUBE), AND ITEM# ASFP1ACCKIT (FP1ACCESSKIT)	3	EA	849.95	2,549.85	10/27/2021
3-1	BLACK-MAGIC MINI CONVERTER - SDI DISTRIBUTION 4K/REG, ITEM# BLMCSD4K (CONVMUSDIDA4K)	2	EA	256.06	512.12	10/27/2021
4-1	BLACK-MAGIC VIDEOHUB SMART CONTROL PRO/REG, ITEM# BLVHUBWSCPRO (VHUBWSCPRO)	1	EA	603.26	603.26	10/27/2021
5-1	BLACKMAGIC SMARTVIEW STUDIO 2-LCD MON/REG. ITEM# BLSVD (HDLSMTVDUO2)	1	EA	429.66	429.66	10/27/2021
6-1	THE ITEM LISTED ABOVE ITEM# BLSVD GHAS AN E-WASTER FEE OF \$4.00	1	EA	4.00	4.00	10/27/2021
7-1	SHIPPING	1	EA	58.03	58.03	10/27/2021

4,695.08 Sub-total
363.87 Est. tax

Total Requisition Amount: 5,058.95

IINE ITEM #2 - ASTERA TITANTUBE 72W POWER KIT/REG
CONSISTS OF:
3 ASTERA TITANTUBE 72W POWER/REG
3 ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	485Y	4,695.08

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA Technical Theater
Project Grant: 485Y
Program Director: VICTORIA MARYATT
Program Goal: activity "other" - increase skill attainment; SSM Completion

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:

11/18/21

Quote No.: 1077283402

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
10/19/21	A5421833	N/A	WB	FDX STANDARD OVERNIGHT
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	BLACK-MAGIC MINI CONVERTER - UP DOWN CROSS HD/REG	BLMCUDCHD (CONVMUDCSTDH)	134.54	538.16
3	ASTERA TITANTUBE 72W POWER KIT/REG	ASFP1K (FP1)	849.95	2,549.85
	CONSISTS OF:			
	3 ASTERA TITANTUBE 72W POWER/REG	ASFP1IT (FP1TUBE)		
	3 ASTERA TITAN TUBE SINGLE UNIT ACCESSORY KIT/REG	ASFP1ACCKIT (FP1ACCESSKIT)		
2	BLACK-MAGIC MINI CONVERTER - SDI DISTRIBUTION 4K/REG	BLMCSD4K (CONVMSDIDA4K)	256.06	512.12
1	BLACK-MAGIC VIDEOHUB SMART CONTROL PRO/REG	BLVHUBWSCPRO (VHUBWSCPRO)	603.26	603.26
1	BLACKMAGIC SMARTVIEW STUDIO 2-LCD MON/REG	BLSVD (HDLSTMTVDUO2)	429.66	429.66
	The item listed above has an E-waste Fee of \$4.00			
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: corporate@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.: 1077283402

Date	Customer Code	Terms	Salesperson	Ship Via		
	A5421833	N/A	Slsm	FDX STANDARD OVERNIGHT		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	<p>PLEASE NOTE: -----</p> <p>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.</p> <p>**** Please reference your quote number on all PO's ****</p> <p>**** ALL PRICES ARE LISTED IN USD ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>					
Payment Type - N/A				- Amount		Sub-Total: 4,633.05
						Shipping: 58.03
						E-Waste: 4.00
						Tax: 359.06
						Total: 5,054.14

3



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

Order: 889546557 Date: 10/25/21
PO: 0001118289 CUST: 1594475
Terms: 30 DAY Inv. Date: 10/26/21

* B & H PHOTO VIDEO

PO# 000 1118289

RCVR #0001098656

10/27/21

Bake

4 ✓ BLACK-MAGIC MINI CONVERTER - UP DOWN CROSS
BLMCUDCHD/CONUMDCSTD/HD
SERIAL #: 8012542 8013409 8013448
8013457 LINE 1

3 ✓ ASTERA TITANTUBE 72W POWER KIT LINE 2
ASFP1K/FP1
3 TITANTUBE 72W POWER .00 .00
3 TITAN TUBE SINGLE UNIT .00 .00

2 ✓ BLACK-MAGIC MINI CONVERTER - SDI DISTRIBUTION
BLMCSDAK/CONVMSDIDA4K
SERIAL #: 7934524 8670090 LINE 3

1 ✓ BLACK-MAGIC VIDEOHUB SMART CONTROL PRO LINE 4
BLVHUBVSCPRO/VHUB/VSC/PRO
SERIAL #: 8703352

1 ✓ BLACKMAGIC SMARTVIEW STUDIO 2-LCD MON LINE 5
BLSVD/HDL-SMTVDU02
SERIAL #: 8749272

SOLD TO:

ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DISFOLSOM LAKE COLLEGE
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 xPURCH
WORK: (916)568-3113 xAP

SHIP TO:

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

LPN: 2326