

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119006**

Purchasing: (916)568-3071
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
12/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033649 HENDRICKST ROUILLERS	04CYPH210 SCI ENGR	

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	LOWCC920S - LOGITECH C920S HD PRO WEBCAM	9.00 EA	64.55	580.95	12/23/202

REC

ORDER# 890537962

BID# 21002-P

FCCC CONTRACT# CB-241-18

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094822543**DATE:** 12/21/21**AMOUNT \$:** 625.97**VOUCHER #:** 00615101

Sub Total Amount	580.95
Sales Tax Amount	45.02
Total PO Amount	625.97

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	625.97	2022

0001033649CHAVEZA07-DEC-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 email address: LRCCDpurchase@losrios.com.

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.

Los Rios Community College District

PURCHASE ORDER NO 0001119006

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Acctg-ops@losrios.edu

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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033649 HENDRICKST ROUILLERS	04CYPH210 SCI ENGR	

Ship To: FOLSOM LAKE COLLEGE
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FOLSOM CA 95630-6798
United States

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United States

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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
0001033649	11/29/2021	1
Requisition Name:		
B&H Photo		
Requester		
Theresa Hendricks		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT 29-NOV-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LOGITECH C920S HD PRO WEBCAM B&H #LOWCC920S	9	EA	59.99	539.91 12/28/2021

539.91 Sub-total
41.84 Est. tax

Total Requisition Amount: 581.75

Email approval from J Lewis 11/29/21

free shipping

<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.PHYS	19000	00000	700P	539.91

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: Eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature


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Apps Pagan Wicca & Wit... The Rules - Tee, Lo... How to Restrict Edit... 2004 EXcursion ove... BBC - Future - Deat... Climb hard, climb s... PEANUTS Happines... Lena Liu Breast Can...

MY CART

Move All to Wish List Remove All

Email Print



Logitech C920s HD Pro Webcam

B&H #LOWCC920S • MFR #960-001257

Free Expedited Shipping

In Stock

Ready to Ship

9


~~\$69.99~~

\$59.99

Accessories

Available Savings

PROTECTION PLANS



Protection Plans starting at \$6.99

See Options

Save for Later

Remove

Instant Savings:

\$90.00

Item Total:

\$539.91

PROMO CODE

Apply

ESTIMATE SHIPPING & TAX ⓘ

☐ NYC SuperStore Pickup

See Details

UNITED STATES

▼

Zip Code

95630

Eligible for FREE Shipping

✓

Subtotal:

\$539.91

Shipping

FREE

Est. Tax ⓘ

\$41.84

Total

\$581.75

🕒 Saved for Later

Stash ideas here, commitment-free!

* B & H PHOTO VIDEO

PO# 000 1119006

RCVR# 000 109 9453

L#1 AS PER PS HAS BEEN REC. 12/21/21mkn

12/21/21
Baka

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

Order: 890594250 Date: 12/10/21
PO: 0001119006 CUST: 1594475
Terms: 30 DAY Inv. Date: 12/13/21

9 LOGITECH C920s HD PRO WEBCAM
✓ LOWCC920S/960-001257

LINE 1

SOLD TO:

ACCOUNTS PAYABLE
LOS RIOS COMMUNITY COLLEGE DIS10 COLLEGE PKWY
1919 SPANOS CT.
SACRAMENTO, CA 95825
(916)568-3074 xPURCH
WORK: (916)568-3113 xAP

SHIP TO:

RECEIVING DEPARTMENT
FOLSOM, CA 95630
(916)608-6994

LPN: 1468