

Los Rios Community College District

PURCHASE ORDER NO 0001120841

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
04/20/202	22	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1035740 SAYAGOM HANEYB		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 REC-1782	CANON EF 100MM F/2.8L MACRO IS USM LENS, ITEM#CA10028LNUS	1.00EA	1,292.51	1,292.51	04/18/2022
2- 1 REC-1676	B+W 67MM UV HAZE MRC 010 FILTER, ITEM#BWUVMC67	1.00EA	74.95	74.95	04/18/2022
3- 1 REC-1782	CANON SPEEDLITE 430EX III-RT, ITEM#CA430EX3	5.00EA	292.95	1,464.75	04/18/2022
4- 1 _{REC-1782}	VELLO OFF-CAMERA TTL FLASH CORD FOR CANON CAMERAS(3'), ITEM#VEOCSC3	1.00EA	13.77	13.77	04/18/2022
5- 1 REC-1782	VELLO BOUNCE DOME DIFFUSER FOR CANON 430EX, 430EX II & III-RT SPEEDLITE, ITEM#VEBDC430II	3.00 EA	7.13	21.39	04/18/2022
6- 1 REC-1782	SANDISK 4TB EXTREME PRO PORTABLE SSD V2, ITEM#SAE814TB	1.00EA	626.84	626.84	04/18/2022

QUOTE# 1082484303 04-19-2022

FCCC 21002-P CollegeBuys/CSU Consortium Joint Master Services Agreement No. 00004443

PAID

CHECK #: 0094826826

DATE: 5-4-22

AMOUNT: 3765.01

VOUCHER#: 00623406

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 4300 12 FL.VI.ARTS 10110 00000 700P 3,765.02 2022

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

Sub Total Amount

Sales Tax Amount

Total PO Amount

3,494.21

3,765.02

270.81

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

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420 NINTH AVE NEW YORK NY 10001

Phone: (800) 947-8003 **Fax:** (800) 858-5517

email: California@bhphoto.com

PURCHASE ORDER NO 0001120841

Date	Revision	Page
04/20/202	12	2
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1035740 SAYAGOM HANFYB		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

0001035740CHAVEZA11-APR-2022

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.

https://psreports.losrios.edu/PurchaseOrderInformation.asp

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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Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO

420 NINTH AVE NEW YORK NY 10001

United States

email: California@bhphoto.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000016971

Business Unit: GENFD OPEN
Req ID: Date

0001035740 04/04/2022 Requisition Name:

B&H - PHOTO - Sayago Requester

Requester Signature

Buyer: Brenda Haney

Approved:

Maria Sayago

Entered By: QUINTELM 04-APR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CANON EF 100MM F/2.8L MACRO IS USM LENS, ITEM#CA10028LNUS	1	EA	1,299.00	1,299.00 04/18/2022
2-1	B+W 67MM UV HAZE MRC 010 FILTER, ITEM#BWUVMC67	1	EA	69.95	69.95 04/18/2022
3-1	CANON SPEEDLITE 430EX III-RT, ITEM#CA430EX3	5	EA	299.00	1,495.00 04/18/2022
4-1	VELLO OFF-CAMERA TTL FLASH CORD FOR CANON CAMERAS(3'), ITEM#VEOCSC3	1	EA	17.99	17.99 04/18/2022
5-1	VELLO BOUNCE DOME DIFFUSER FOR CANON 430EX, 430EX II & III-RT SPEEDLITE, ITEM#VEBDC430II	3	EA	9.50	28.50 04/18/2022
6-1	SANDISK 4TB EXTREME PRO PORTABLE SSD V2, ITEM#SAE814TB	1	EA	629.99	629.99 04/18/2022

3,540.43 Sub-total 274.37 Est. tax

Page

Total Requisition Amount: 3,814.80

ONLINE SHOPPING CART

<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>3,540.43</u>

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P

Program Director: FRANCIS FLETCHER

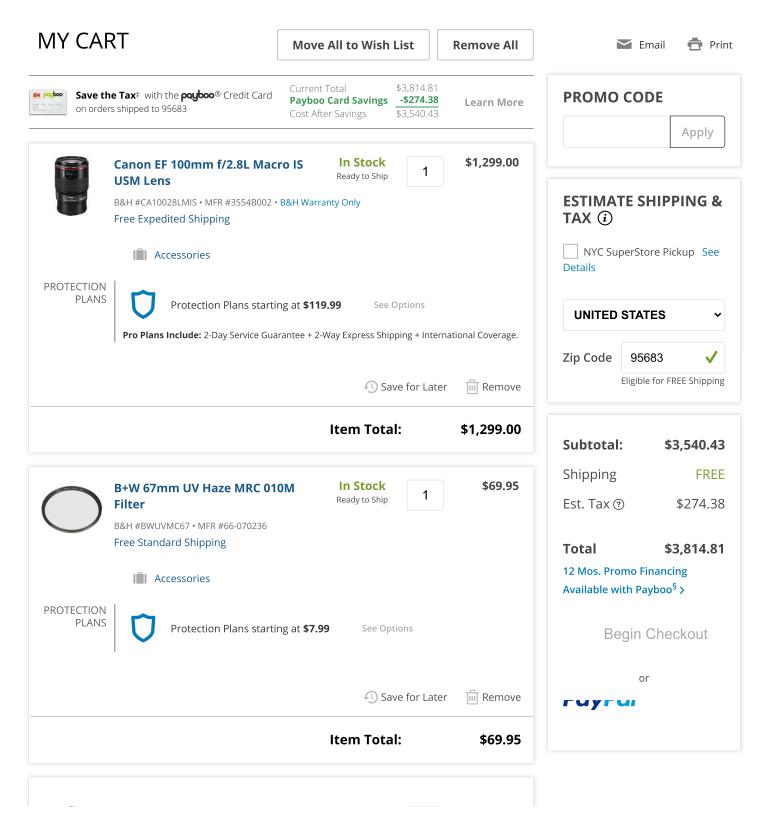
Program Goal: INSTRUCTIONAL PHOTOGRAPHY SUPPLIES

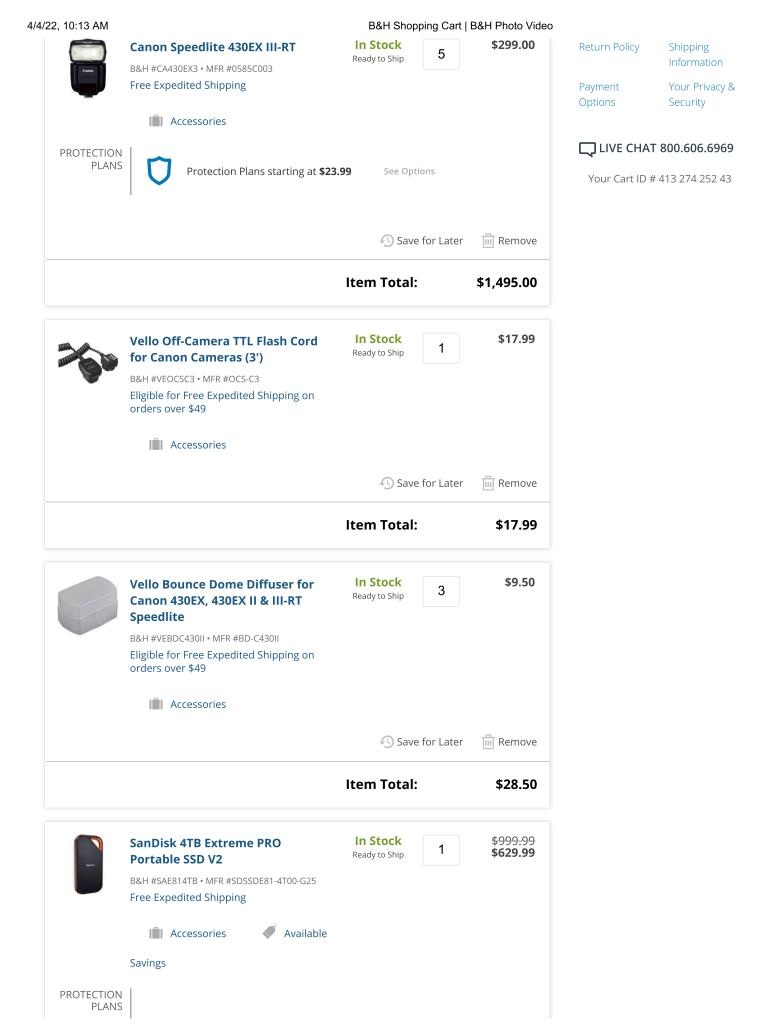
Approval Signature	Approval Signature	Approval Signature

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CUSTOMER SERVICE 800.221.5743 or 212.239.7765

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to Saturday evening for Shabbat. Weekend Hours

We close every Friday evening Prices, specifications, and images are subject to change without notice. Not responsib typographical or illustrative errors. Manufacturer rebates, terms, conditions, and expir dates are subject to manufacturers printed forms NYC DCA Lic.: Elec. Store #0906712 & Home App. Serv. Deal. #0907905; Sec. Hd. Deal. Gen. #0907906

* B & H PHOTO VIDEO

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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

der: 893043095 PO: 00011208415 rins: 30 DAY

Date: 04/24/22 CUS1: 1594475

Inv. Date: 04/26/22

CANON 100mm f/2.6 MACRO L IS LENS CA10028LMIS/ USA/3554B002

B+N- 67mm (MC) UVa HAZE #010 (2C) FILTER Light 2

BWUVMC67/66-070236

VELLO BOUNCE DOME FOR CANON 430EX/430EX II

VEBDC430II/BD-C430II

SANDISK 4TB EXTREMEPRO PURTABLE SSD SAEE14TB/SDSSDEB1-4T00-G25

Regular Price:

996.84

nstant Savings: -370.00

Your Final Price:

626 .84

CANON SPEEDLITE 430EX III - RC CA430EX3/0585C003

VELLO 3' TTL OFF-CAMERA CORD F/CANON

UEOUSC3/OCS-U3

TO:

SHIP TO:

COUNTS PAYABLE

RECE TUTNO

S RIOS COMMUNITY COLLEGE DISPULSOM LAKE CENTER

19 SPANOS CT.

10 COLLEGE PAHKWAY

CRAMENTO, CA 95825 16)568-3074 xPURCH FOLSOM, CA 95630

RK: (916)568-3113 xAP

(916) 568 - 3074

PO# CON 1120 241 PCVR # 000 110 1676

* BXH PHOTO VIDEO

POFOCO 1120 341 PCNR # 000 110 17 82

L#1,3-6 AS PER PS HAVE BEEN REC. 5/17/22mkn

5/4/22 Bake

* In# 1, In#3, In#4, In#5, In#6 RCVD
-No Packing list