

Los Rios Community College District

PURCHASE ORDER NO 0001121493

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
05/04/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1036452 WALLACEI 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-2188	MANFROTTO 035RL SUPER CLAMP WITH STANDARD STUD ITEM#S B&H #MA035RL ¿ MFR #035RL	4.00 EA	29.28	117.12	05/11/2022
2- 1 REC-2188 XXXXXXXX	SMALLRIG SCREW SET FOR VIDEO/PHOTO EQUIPMENT ITEM#S B&H #SMMB2734 ¿ MFR #MB2734	2.00 EA	11.13	22.26	05/11/2022
3- 1 REC-2188	PEARSTONE 11" ARTICULATING ARM ITEM#S B&H #PEAA83 ¿ MFR #9041660	3.00 EA	29.96	89.88	05/11/2022
4- 1 REC-2188	FEELWORLD LUT7S 7" 3D LUT 4K HDMI AND SDI MONITOR ITEM# S B&H #FELUT7S ¿ MFR #LUT7S	3.00 EA	277.49	832.47	05/11/2022
5- 1 REC-2271	DELL P2418HT 24" 16:9 10-POINT TOUCHSCREEN IPS MONITOR ITEM#¿S B&H #DEP2418HT ¿ MFR #P2418HT	4.00 EA	373.46	1,493.84	05/11/2022
6- 1 REC-2271	DJI RS 2 GIMBAL STABILIZER PRO COMBO, ITEM#¿S B&H #DJRONINS2PC ¿ MFR #CP.RN.00000094.01	2.00 EA	861.49	1,722.98	05/11/2022
7- 1	AMERICAN DJ AC5PM5P	5.00 EA	5.24	26.20	05/11/2022

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

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.

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05/04/2022		2
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1036452 WALLACEI HANEYB	04FLC VAPA	

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8- 1 REC-2188	AMERICAN DJ AC3PM5PFM ACCU- CABLE 3-PIN MALE TO 5-PIN XLR DMX TURNAROUND CABLE, ITEM#¿S B&H #AMAC3PM5PFM ¿ MFR #AC3PM5PFM	5.00 EA	5.24	26.20	05/11/2022
9- 1	AMERICAN DJ AC5PDMX15PRO PRO SERIES 5-PIN DMX CABLE (50'), ITEM#¿S B&H #AMC5PDMX50PR ¿ MFR #AC5PDMX50PRO	5.00 EA	36.49	182.45	05/11/2022
10- 1	AMERICAN DJ AC5PDMX5PRO PRO SERIES 5-PIN DMX CABLE (5'), ITEM#¿S B&H #AMC5PDMX5PRO ¿ MFR #AC5PDMX5PRO	10.00 EA	12.51	125.10	05/11/2022
11- 1 REC-2188	AMERICAN DJ AC5PDMX25PRO PRO SERIES 5-PIN DMX CABLE (25'), ITEM#¿S B&H #AMC5PDMX25PR ¿ MFR #AC5PDMX25PRO	10.00 EA	22.79	227.90	05/11/2022
12- 1 REC-2933	AMERICAN DJ AC5PDMX10PRO PRO SERIES 5-PIN DMX CABLE (10'), ITEM#¿S B&H #AMC5PDMX10PR ¿ MFR #AC5PDMX10PRO	10.00 EA	14.99	149.90	05/11/2022
13- 1 REC-2188	AMERICAN DJ DMX T-PACK MALE 3- PIN AND 5-PIN DMX TERMINATOR SET, ITEM#¿S B&H #AMDMXTPACK ¿ MFR #DMX T PACK	4.00 EA	8.24	32.96	05/11/2022

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Sacramento CA 95825-3981
United States

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1 REC-2472 QTY.2	PORTABRACE ULTRA-LIGHTWEIGHT CARRYING CASE FOR SONY FX3, ITEM#¿S B&H #POCARFX3 ¿ MFR #CAR-FX3	3.00 EA	137.52	412.56	05/11/2022
15- 1 REC-2188	TAMRON 28-75MM F/2.8 DI III VXD G2 LENS (SONY E), ITEM#¿S B&H #TA287528SE ¿ MFR #AFA063S700	2.00 EA	857.10	1,714.20	05/11/2022

Sub Total Amount	7,176.02
Sales Tax Amount	556.15
Total PO Amount	7,732.17

<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.VTEA	10060	00000	314A	7,732.17	2022

0001036452CHAVEZA03-MAY-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>

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
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FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001036452	Date: 04/28/2022
Page 1	
Requisition Name: B&H - TA - WALLACE	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 28-APR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MANFROTTO 035RL SUPER CLAMP WITH STANDARD STUD ITEM# S B&H #MA035RL ¿ MFR #035RL	4	EA	29.28	117.12	05/11/2022
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Approval Signature	Approval Signature	Approval Signature
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Business Unit: GENFD OPEN		
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Requisition Name:		
B&H - TA - WALLACE		
Requester		
Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 28-APR-2022		

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7,176.02 Sub-total
556.15 Est. tax

Total Requisition Amount: 7,732.17

ONLINE SHOPPING CART

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Requester			
Ian Wallace			
Requester Signature			
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GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	7,176.02

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - Technical Theater
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Activity Categories 3, 4, and 5; SSM completion

Approval Signature

Approval Signature

Approval Signature



The Professional's Source



Hello, Ian
My Account ▼



My Cart ▼

Photography

Computers

Pro Video

Lighting

Pro Audio

Mobile

TVs & Entertainment

Camcorders

Surveillance

Optics

Audio-Visual

More...

Folsom Lake
College



B&H Acct Reps

Education - West Team
212.502.6268 x7746
california@bhphoto.com



Quick Add to Cart

B&H item #

QTY

Orders & Quotes
B2B Support ?

PASSOVER HOLIDAY CLOSING – B&H is currently closed and will reopen Sun Apr 24.

[See Schedule Details](#) ▼

⚠ Checkout will be available at 9:00pm ET Sat night (in 28 hr 27 min)



Thank you for your patience while we observe the Passover holiday. You may still add items to your cart or wish list to check out later.

Enter your Email to receive an alert when checkout reopens.

Request Alert

MY CART

Move All to Wish List

Remove All

Email

Print



Manfrotto 035RL Super Clamp with Standard Stud

B&H #MA035RL • MFR #035RL

Free Shipping

In Stock
Ready to Ship

4

\$29.28

Accessories

PROTECTION
PLANS



Protection Plans starting at **\$3.99**

[See Options](#)

Save for Later

Remove

Item Total:

\$117.12



SmallRig Screw Set for Video/Photo Equipment

B&H #SMMB2734 • MFR #MB2734

Free Shipping

In Stock
Ready to Ship

2

\$11.13

Accessories

Save for Later

Remove

Item Total:

\$22.26



Pearstone 11" Articulating Arm

B&H #PEAA83 • MFR #9041660

Free Shipping

In Stock
Ready to Ship

3

\$29.96

ESTIMATE SHIPPING & TAX ⓘ

☐ NYC SuperStore Pickup [See Details](#)

UNITED STATES ▼

Zip Code 95630 ✓

Eligible for FREE Shipping

Subtotal: \$7,176.02

Shipping **FREE**

Est. Tax ⓘ \$556.14

Total \$7,732.16

Begin Checkout

Get a Quote

or


 Accessories

PROTECTION
PLANS



Protection Plans starting at **\$3.99**

[See Options](#)

 Save for Later

 Remove

Item Total:

\$89.88

[Return Policy](#)

[Shipping
Information](#)

[Payment
Options](#)

[Your Privacy &
Security](#)

Your Cart ID # 412 387 880 46



FeelWorld LUT7S 7" 3D LUT 4K HDMI and SDI Monitor

B&H #FELUT7S • MFR #LUT7S

Free Shipping

In Stock
Ready to Ship

3

\$277.49


 Accessories

PROTECTION
PLANS



Protection Plans starting at **\$42.99**

[See Options](#)

 Save for Later

 Remove

Item Total:

\$832.47



Dell P2418HT 24" 16:9 10-Point Touchscreen IPS Monitor

B&H #DEP2418HT • MFR #P2418HT

Free Shipping

In Stock
Ready to Ship

4

\$373.46

 Accessories

 Available

Savings

PROTECTION
PLANS



Protection Plans starting at **\$31.99**

[See Options](#)

 Save for Later

 Remove

Item Total:

\$1,493.84



DJI RS 2 Gimbal Stabilizer Pro Combo

B&H #DJRONINS2PC • MFR #CP.RN.00000094.01

Free Shipping

In Stock
Ready to Ship

2

\$861.49

 Accessories

 Available


Savings

PROTECTION
PLANS



Protection Plans starting at **\$67.27**

[See Options](#)

 Save for Later

 Remove

Item Total: **\$1,722.98**



American DJ AC5PM5PFM Accu-Cable 5-Pin Male to 3-Pin XLR DMX Turnaround Cable

B&H #AMAC5PM3PFM • MFR #AC5PM3PFM


Free Shipping

In Stock
Ready to Ship

5

\$5.24

 Accessories

 Save for Later

 Remove

Item Total: **\$26.20**



American DJ AC3PM5PFM Accu-Cable 3-Pin Male to 5-Pin XLR DMX Turnaround Cable

B&H #AMAC3PM5PFM • MFR #AC3PM5PFM


Free Shipping

In Stock
Ready to Ship

5

\$5.24

 Accessories

 Save for Later

 Remove

Item Total: **\$26.20**



American DJ AC5PDMX15PRO Pro Series 5-Pin DMX Cable (50')

B&H #AMC5PDMX50PR • MFR #AC5PDMX50PRO


Free Shipping for this Item

Back-Ordered - Special Order
Ship Time: Not available

5

\$36.49

 Accessories

 Save for Later

 Remove

Item Total: **\$182.45**



American DJ AC5PDMX5PRO Pro Series 5-Pin DMX Cable (5')

B&H #AMC5PDMX5PRO • MFR #AC5PDMX5PRO
Free Shipping

Accessories

In Stock
Ready to Ship

10

\$12.51

Save for Later Remove

Item Total: \$125.10



American DJ AC5PDMX25PRO Pro Series 5-Pin DMX Cable (25')

B&H #AMC5PDMX25PR • MFR #AC5PDMX25PRO
Free Shipping for this Item

Accessories

Back-Ordered -
Special Order
Ship Time: Not available

10

\$22.79

Save for Later Remove

Item Total: \$227.90



American DJ AC5PDMX10PRO Pro Series 5-Pin DMX Cable (10')

B&H #AMC5PDMX10PR • MFR #AC5PDMX10PRO
Free Shipping for this Item

Accessories

Special Order
Expected availability: 7-10 business days

10

\$14.99

Save for Later Remove

Item Total: \$149.90



American DJ DMX T-Pack Male 3-Pin and 5-Pin DMX Terminator Set

B&H #AMDMXTPACK • MFR #DMX T PACK
Free Shipping

Accessories

In Stock
Ready to Ship

4

\$8.24

Save for Later Remove

Item Total: \$32.96



PortaBrace Ultra-Lightweight
Carrying Case for Sony FX3

B&H #POCARFX3 • MFR #CAR-FX3
Free Shipping

In Stock
Ready to Ship

3

\$137.52

Accessories

PROTECTION
PLANS



Protection Plans starting at \$19.99 See Options

Save for Later Remove

Item Total: \$412.56



Tamron 28-75mm f/2.8 Di III VXD
G2 Lens (Sony E)

B&H #TA287528SE • MFR #AFA063S700
Free Shipping

In Stock
Ready to Ship

2

\$857.10

Accessories

PROTECTION
PLANS



Protection Plans starting at \$95.99 See Options

Pro Plans Include: 2-Day Service Guarantee + 2-Way Express Shipping + International Coverage.

Save for Later Remove

Item Total: \$1,714.20

Saved for Later

Stash ideas here, commitment-free!

Any items you "Save for Later" will appear here

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9th Ave, New York, NY 10001

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evening for Shabbos.
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800.606.6969
or 212.444.6615
CUSTOMER SERVICE
800.221.5743
or 212.239.7765

THE PROFESSIONAL'S SOURCE • SINCE 1973



Order No.: 893356298
Bid No.: 21002

To: **LOS RIOS COMMUNITY COLLEGE DIS**
MARIA PIGENKO
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: **RECEIVING**
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

***** PLEASE DO NOT FORGET TO DO A GOODS RECEIPT *****

ne: (916)568-3074 Ext: 000000
ne: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3074

Date	Terms	Order No.	Order Date	PO NUMBER	Ship Via		
7/22	30 DAY	893356298	05/10/22	0001121493	MULTIPLE		
p	Bko	Item Description			SKU#/MFR#	Price	Amount
10		AMERICAN - DJ 5 - PIN PRO DMX CABLE/PVC JACKET Salesperson Code: C9A			AMC5PDMX5PRO (AC5PDMX5PRO)	Ln#11	
4		AMERICAN - DJ MALE 3 + 5 PIN DMX TERMINATOR S Salesperson Code: C9A			AMDMXTPACK (DMX T PACK)	Ln#13	
2		TAMRON 28 - 75MM 2.8 DI III VXD G2 LENS F/SON Salesperson Code: C9A SERIAL #: 028690 027440			TA287528SE (AFA0636700)	Ln#15	

E - Waste Group for Small Displays: \$12.00

F - Waste Group for Medium Displays: \$80.00

Backorder To Follow

DO# 0001121493

PCVR# 0001102138

5/17/22
Bike

**L#11,13,15 AS PER PS HAVE
BEEN REC. 5/31/22mkn**

SHIP

Customer Copy

Page 2 of 2



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893356298

Order No.: 893356298
Bid No.: 21002

To: LOS RIOS COMMUNITY COLLEGE DIS
MARIA PIGENKO
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

ne: (916)568-3074 Ext: 000000
one: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3074

Date	Terms	Order No:	Order Date	PO NUMBER	Ship Via		
7/22	30 DAY	893356298	05/10/22	0001121493	MULTIPLE		
p	Bko	Item Description			SKU#/MFR#	Price	Amount
4		MANFROTTO 035RL SUPER CLAMP W/STANDARD STUD Salesperson Code: C9A			MA035RL (035RL)	Ln#1	
2		SMALLRIG SCREWSET Salesperson Code: C9A			SMMB2734 (MB2734)	Ln#2	
3		PEARSTONE 11" ARTICULATING ARM W/SHOE ADAPT Salesperson Code: C9A			PEAA83 (9041660)	Ln#3	
3		FEELWORLD LUT7S 7" TOUCH SCREEN ON CAMERA M Salesperson Code: C9A The item listed above has an E-waste Fee of \$4.00			FELUT7S (LUT7S)	Ln#4	
5		AMERICAN-DJ 3-PIN XLR/M TO 5-PIN XLR/F TURN Salesperson Code: C9A			AMAC3PM5PFM (AC3PM5PFM)	Ln#8	

Continued on Next Page ...

SHIP Customer Copy

PO#00 1121493

RCVR #00 1102188

Page 1 of 2

L#1-4, 8 HAVE BEEN REC. 5/31/22mkn

* Bx H PHOTO VIDEO

PO# 000 1121 493

RcvR # 000 110 2271

5/19/22
Babe

⁶
L#5 AS PER PS HAS BEEN REC. 5/31/22mkn
NOT L#2

* Ln#2, RcvD.



- No Packing List



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PHOTO
1-212 444-6600
1-800 947-9950

DIGITAL
PHOTO
1-212 444-6700
1-800 947-9978

VIDEO
1-212 444-5000
1-800 947-9910

PRO
AUDIO
1-212 444-5070
1-800 947-1183

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Order No.: 893356298

Bid No.: 21002

Bill To: LOS RIOS COMMUNITY COLLEGE DIS
MARIA PIGENKO
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To: RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

Bill Phone: (916)568-3074 Ext: 000000

Work Phone: (916)568-3113 Ext: 000000

Ship Phone: (916)568-3074

Invoice Date	Terms	Order No:	Order Date	PO NUMBER	Customer Code	Ship Via	
05/11/22	30 DAY	893356298	05/10/22	0001121493	1594475	MULTIPLE	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
4	2		DELL P2418HT 24" TOUCHSCRN FHD IPS MONITOR		DEP2418HT		
			Salesperson Code: C9A		(P2418HT)		
			The item listed above has an E-waste Fee of \$5.00				
			E-Waste Group for Small Displays: \$12.00				
			E-Waste Group for Medium Displays: \$20.00				
			Backorder To Follow				
			PO# 000 1121 493				
			RCVP # 000 110 2271				
			5/11/22				
			Baba				

* B & H PHOTO VIDEO

PO# 000 1121 493

RCVR# 000 110 2472

5/31/22
Pasha

L#14, QTY.2, AS PER PS HAVE BEEN REC. 6/1/22mkn

* L#14, Rcvd Qty#2. This Line is completed. ✓
—No Packing List

ADJ Products LLC

Pack List

Shipment NO: 0000358097

Page 1 of 1

Customer PO: EE220511451

Sales Order NO: 0000311675

Customer: B & H PHOTO & ELECTRONICS CORP

Ship To: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
Folsom, CA 95630 USA

Ship From: 000
MAIN WAREHOUSE
6122 S. EASTERN AVE
Los Angeles, CA 90040 USA

PO# 000 1121 493
B & H PHOTO VIDEO

Tran Cmnt: B/O

Package		HM	Customer PO	Ship Via	Shipping Terms	PkgWeight
1	of 1		EE220511451	FedEx Ground		8.00 Pound
Quantity	UOM	Item		Description		
10.00 ✓	Each	AC5PDMX10PRO		10 FOOT, 5 PIN, PRO, DMX CABLE. PVC JACK		
		Ln#12		Prop 65;		

L#12 AS PER PS HAS BEEN REC. 6/30/22mkn

PO# 000 1121 493

RCVR # 000 11029 33

6/29/22
Baker

Shipment NO:



6/24/2022

Page 1 of 1

Sales Order NO:



B & H PHOTO VIDEO

PO# 1121493A

RCVR # 0001103141

8/4/22
Prabha

* ALL Lines RCVD per IAN Wallace
— No packing Slip.

L#7,9,10 AS PER PS HAVE NOT YET BEEN REC. 8/4/22mkn