

Los Rios Community College District

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: 0000004979

SEHI COMPUTER PRODUCTS INC

1275 PUERTA DEL SOL SAN CLEMENTE CA 92673

Phone: (800) 346-6315 **Fax:** (949) 498-1770

email: diana@sehi.com

PURCHASE ORDER NO 0001117405

Date	Revision	Page
09/01/20	21	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference	:	Location / Dept
1032087 LI	EWISR ROUILLERS	04CYPH129 IT

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	960-001257 - WEBCAMS - LOGITECH HD PRO WEBCAM C920S	30.00EA	59.00	1,770.00	09/15/2021
2- 1	F2CU040BTBLK - USB NIC - BELKIN USB-C TO ETHERNET ADAPTER	15.00EA	23.00	345.00	09/15/2021

PAID

PER QUOTE# Q00090121SR

CHECK #: 0094818980

DATE: 9/9/21

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

AMOUNT \$: 2278.91

VOUCHER #: 00609319

Items received. Not Vouchered ass of 9/09/21

VCHR# 609319 09/08/21

Sub Total Amount Sales Tax Amount Total PO Amount

2,115.00 163.92 2,278.92

<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 4500 12 FL.VA.ITSV 67800 00000 384B 2,278.92 2022

0001032087CHAVEZA27-AUG-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.

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.



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: SEHI COMPUTER PRODUCTS INC

1275 PUERTA DEL SOL SAN CLEMENTE CA 92673

United States

Phone: (800) 346-6315

email: diana@sehi.com

RECEIVING

Ship To:

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000004979

Fax: (949) 498-1770

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001032087
 08/24/2021
 1

Requisition Name:

SEHI-Webcams and USB NICs

Requester
Ronald Lewis
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 24-AUG-2021

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	WEBCAMS - LOGITECH HD PRO WEBCAM C920S (960-001257)	30	EA	55.00	1,650.00 08/31/2021
2-1	USB NIC - BELKIN USB-C TO ETHERNET ADAPTER (F2CU040BTBLK)	15	EA	23.00	345.00 08/31/2021

1,995.00 Sub-total 154.62 Est. tax

Total Requisition Amount: 2,149.62

Please reference quotes Q00082021JL and Q00082021JL2. Other quotes from vendors also attached.

<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 4500 12 FL.VA.ITSV 67800 00000 384B 1,995.00

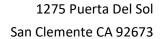
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2 Project Grant: 384B

Program Director: Jeff Lewis

Program Goal: Supply

Approval Signature	Approval Signature	Approval Signature





Quote Q00082021JL2

August 20, 2021

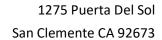
TO: Folsom Lake College / Los Rios CCD

10 College Parkway, Folsom, CA 95630

Jeff Lewis Rebecca Rubino

<u>lewisj@flc.losrios.edu</u> <u>rebecca@sehi.com</u>

Part #	Description	Unit Price	Qty		Ext Price
960-001257	Logitech HD Pro Webcam C920S	\$ 55.00	30	\$	1,650.00
	Pricing is only good thru 9/29.				
		Subtotal Tax Total	7.75%	\$ \$ \$	1,650.00 127.88 1,777.88





Quote Q00082021JL

August 20, 2021

TO: Folsom Lake College / Los Rios CCD

10 College Parkway, Folsom, CA 95630

Jeff Lewis lewisj@flc.losrios.edu Rebecca Rubino

rebecca@sehi.com

Part #	Description	Unit Price	Qty	E	xt Price
F2CU040BTBLK	Belkin USB-C to Ethernet Adapter	\$ 23.00	15	\$	345.00
	Pricing is only good thru 8/30.				
		Subtotal		\$	345.00
		Tax	7.75%	\$	26.74
		Shipping		\$	6.00
		Total		\$	377.74



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:







Fed Gov: federalsales@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until:

09/22/21

Quote No.: 888570322

Sold To:

Folsom Lake College 10 College Pkwy **Attn: Business Services FOLSOM, CA 95630**

Ship To:

Folsom Lake College 10 Collage Parkway **Attn: Receiving Department FOLSOM, CA 95630**

Bill Phone: (916)608-6610

(916)608-6610

Customer Code	Terms	Salesperson	_		
36735307	N/A	AO	STAN	DARD	
lte	em Description		SKU# MFR#	Item Price	Amount
LEASE NOTE:IMPORTANT NOTICE: B&H : California sales tax. please contact our TAX the status of your acc	has begun col If you are CA Department. Ount, please o	lecting tax exempt, To update email		B 25.04	375.60
	Cont	inued on Next Page			
	LEASE NOTE: IMPORTANT NOTICE: B&H California sales tax. please contact our TAX the status of your acc a completed tax exempt	LEASE NOTE: IMPORTANT NOTICE: B&H has begun collidaring sales tax. If you are CA please contact our TAX Department. Ithe status of your account, please a completed tax exempt certificate is taxcertificates@bhphoto.com. The B&H	Item Description KIN USB-C TO GIGABIT ETHERNET ADAPTER-BLK/REG LEASE 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	SKU# SKU# MFR#	Item Description SKM MFR# Item Price



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:







Fed Gov: federalsales@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Quote No.: 888570322

Date	Customer Code	Terms	Salesperson		Ship Via		
08/23/21	36735307	N/A	Slsm		ANDARD		
Qty Ord		tem Description		SKU# MFR#		e Amount	
	Department can be rea						
	**************************************	CHEDULE CHANGE	*****				
	We will close on Mond	lay September 6	th at 1pm				
	We will remain closed						
	We will reopen on Thu						

	We will be closed on						
	We will remain closed						
	We will reopen on Fri						
	We will close on Mond	lay September 2	Oth at 1pm				
	We will remain closed	l through Wedne	sday September 29th				
	We will reopen on Thu						

	**** Please referenc		umber on all PO's ****				
	Certain items may be						
	vendor-imposed price	_					
	,	F-00-000 000 0000					
Do					Sub-Total:	375.60	
Payment Typ NO PAYMEN	DE - T TYPE SELECTED			- Amount		2,2,30	
					Shipping:	Free STND	
					Tax:	29.11	
					Total:	404.71	
			Customer Copy			Page 2 of 2	



5321 Luce Ave. McClellan, CA 95652 p. (916) 735-3550 f. (916) 735-3551 http://www.granitedatasolutions.com

Remit To

Granite Data Solutions Accounts Receivable PO Box 398932 San Francisco, CA 94139-8932 (916) 735-3550

	•
Quote #	72071
Terms	NET 30
	Jeff Lewis
Contact	jeff.lewis@flc.losrios.edu
	(916) 608-6633
Quote Date	8/20/2021
Expires	9/19/2021

Sales Rep: Tom Keegan tkeegan@granitedatasolutions.com

p. 916-704-7273

Ouotation

Bill To

Folsom Lake College Accounts Payable 10 College Parkway Folsom, CA 95630 UNITED STATES

Ship To

Folsom Lake College Jeff Lewis 10 College Parkway Folsom, CA 95630 UNITED STATES

Description	Customer PO	Contract	Ship Via	RFQ #
LOGITECH HD PRO WEBCAM C920S - WEBCAMERA				LOGITECH HD PRO WEBCAM C920S - WEB CAMERA

I	Item	Part #	Description	Qty	Price	Extended Price	Tax
	1		Logitech C920S Webcam - 2.1 Megapixel - 30 fps - USB 3.1 - 1920 x 1080 Video - Auto-focus - Microphone	30	\$62.70	\$1,881.00	Yes

Notes

SHIPPING INCLUDED IN PRICING ABOVE

Sub Total: \$1,881.00

Shipping and Handling: \$0.00 Tax Rate: (0.07750) \$145.78

Total \$2,026.78

DVBE #26068 CA Sellers Permit # KH-100-299591 Fed ID: 68-0445502

Quote #72071 Page 1 / 1



INSIGHT PUBLIC SECTOR SLED 6820 S HARL AVE TEMPE AZ 85283-4318 Tel: 800-467-4448

SOLD-TO PARTY 10383290

FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM CA 95630

SHIP-TO

FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM CA 95630

We deliver according to the following terms:

Payment Terms : Net 30 days

Ship Via : Insight Assigned Carrier/Ground

Terms of Delivery: : FOB DESTINATION

Currency : USD

Quotation

Quotation Number: 224051120

Document Date: 23-AUG-2021

PO Number PO Release

Sales Rep : Justin Ritchie

Email : JUSTIN.RITCHIE@INSIGHT.COM

Telephone : 3103545635 Sales Rep 2 : Adam Hott

Email : ADAM.HOTT@INSIGHT.COM

Telephone : 3103545649

Material	Material Description	Quantity	Unit Price	Extended Price
960-001257	Logitech HD Pro Webcam C920S - webcam	30	64.99	1,949.70
	OPEN MARKET			
		Product Su	btotal	1,949.70
		Freight		14.96
		TAX		151.10
		Total		2,115.76

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

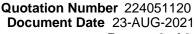
Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Justin Ritchie 3103545635 JUSTIN.RITCHIE@INSIGHT.COM

Adam Hott 3103545649 ADAM.HOTT@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.







This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs. https://www.insight.com/terms-and-policies

PACKING LIST



* 0 1 1 2 4 3 1 5 7 6 6 *

PAGE 1 of 1

Order#: 124315766

Order Type: 1

SHIPPED VIA: FedEx Ground

Ship Date: Sep 3 2021 9:52AM

Total Units: 45

Total Cartons: 1

From Loc: 6

To Loc: 1

Total Wgt.: 22.95 Lb / 10.42 Kg

SOLD TO

1180 Remington Blvd Romeoville, IL 60446

LOS RIOS COMMUNITY COLLEGE DISTRICT/0001117405

10 COLLEGE PARKWAY

GECDF/SEHI COMPUTER PRODUCTS

FOLSOM LAKE COLLEGE

FOLSOM, CA 95630 US

Attn: LEWIS R ROUILLERS/0001117405,916-568-3065

LOG-960-001257 Qty 30

Ext.Ref.#: P00205148

SHIP TO

LOS RIOS COMMUNITY COLLEGE DISTRICT/0001117405

10 COLLEGE PARKWAY

FOLSOM LAKE COLLEGE

FOLSOM, CA 95630 US

Attn: LEWIS R ROUILLERS/0001117405,916-568-3065

Customer PO#: 0001117405

	Ship Qty	Part Number	Sku#	Mfgr. Part Number	Description	UPC Code	
1	30 🗸 ,	LOG-960-001257	5496594	960-001257	Logitech C920S PRO HD Webcam	097855145833	
2	15	BEL-F2CU040BTBLK	4352214	F2CU040BTBLK	USB-C to ETHERNET ADAPTER	745883700288	
				********************	CARTON DETAILS ************************************		
3	Carton#: C06026132950 Track#: 061319607896925 Ctn Wgt: 22.95Lb Total Qty: 45						
4	BEL-	BEL-F2CU040BTBLK Qty 15					

** END OF PACKING LIST**

Po#0001117405 PCNR#0001097963

> 9/8/21 _Buba_