

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117405**

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

Date	Revision	Page
09/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032087 LEWISR 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	30.00 EA	59.00	1,770.00	09/15/2021
2- 1	F2CU040BTBLK - USB NIC - BELKIN USB-C TO ETHERNET ADAPTER	15.00 EA	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	2,115.00
Sales Tax Amount	163.92
Total PO Amount	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.

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.

Requisition

Supplier: SEHI COMPUTER PRODUCTS INC 0000004979
1275 PUERTA DEL SOL
SAN CLEMENTE CA 92673
United States

Phone: (800) 346-6315 **Fax:** (949) 498-1770
email: diana@sehi.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
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	Quantity	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



1275 Puerta Del Sol
San Clemente CA 92673

Quote Q00082021JL2

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	Ext Price
960-001257	Logitech HD Pro Webcam C920S	\$ 55.00	30	\$ 1,650.00
<i>*Pricing is only good thru 9/29.*</i>				
Subtotal				\$ 1,650.00
Tax				7.75% \$ 127.88
Total				\$ 1,777.88



1275 Puerta Del Sol
San Clemente CA 92673

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	Ext Price
F2CU040BTBLK	Belkin USB-C to Ethernet Adapter	\$ 23.00	15	\$ 345.00
<i>*Pricing is only good thru 8/30.*</i>				
Subtotal				\$ 345.00
Tax				7.75% \$ 26.74
Shipping				\$ 6.00
Total				\$ 377.74



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: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

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

Date	Customer Code	Terms	Salesperson	Ship Via
08/23/21	36735307	N/A	AO	STANDARD
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
15	BELKIN USB-C TO GIGABIT ETHERNET ADAPTER-BLK/REG	BEF2CU040BTB (F2CU040BTBLK)	25.04	375.60
PLEASE 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				
Continued on Next Page ...				

Customer Copy

Page 1 of 2

Federal ID#: 13-2768071

BNH_quote



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.: 888570322

Date	Customer Code	Terms	Salesperson	Ship Via		
08/23/21	36735307	N/A	Slsm	STANDARD		
Qty Ord	Item Description			SKU# MFR#	Item Price	Amount
	Department can be reached via phone at 212-502-6308.					
	*****UPCOMING SCHEDULE CHANGE *****					
	We will close on Monday September 6th at 1pm					
	We will remain closed through Wednesday September 8th					
	We will reopen on Thursday September 9th at 10am					

	We will be closed on Wednesday September 15th					
	We will remain closed through Thursday September 16th					
	We will reopen on Friday September 17th at 10am					

	We will close on Monday September 20th at 1pm					
	We will remain closed through Wednesday September 29th					
	We will reopen on Thursday September 30th at 10am					

	**** Please reference your quote number on all PO's ****					
	**** ALL PRICES ARE LISTED IN USD ****					
	Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.					
Payment Type -				- Amount		Sub-Total: 375.60
NO PAYMENT TYPE SELECTED						Shipping: Free STND
						Tax: 29.11
						Total: 404.71



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

Quotation

Quote #	72071
Terms	NET 30
Contact	Jeff Lewis 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

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 - WEB CAMERA		Not Applicable	Other Carrier	LOGITECH HD PRO WEBCAM C920S - WEB CAMERA

Item	Part #	Description	Qty	Price	Extended Price	Tax
1	960-001257	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

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 Subtotal				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

GECD/SEHI COMPUTER PRODUCTS
1180 Remington Blvd
Romeoville, IL 60446

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

LOS RIOS COMMUNITY COLLEGE DISTRICT/0001117405
10 COLLEGE PARKWAY
FOLSOM LAKE COLLEGE
FOLSOM, CA 95630 US
Attn: LEWIS R ROUILLERS/0001117405,916-568-3065
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-F2CU040BTBLK Qty 15
5	LOG-960-001257 Qty 30

** END OF PACKING LIST**

PO# 0001117405

RCV# 0001097963

9/8/21

Barba