

COMPLETED



PURCHASE ORDER # CBF-

VENDOR:

PO Date:

Date Required:

Ordered By:

Requisition #

SHIP TO: FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

email invoice to: FLC-BSOPurchasing@flc.losrios.edu

Payment Terms: NET 30

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
	Shipping/Handling (taxable)				

INSTRUCTIONS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10AM - 1PM UNTIL FURTHER NOTICE

All shipments, invoices, and correspondence MUST be identified with purchase order number
Direct all deliveries and delivery documents to SHIP TO address
Direct all correspondence and invoices to the BILL TO address
NO PAYMENT will be made without an invoice

Subtotal	
State Tax %	<input type="text"/>
State Tax	
Shipping	
Total PO Amount	

Authorized Signature

Date

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 uncopied 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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

CAMPUS-BASED REQUISITION

DATE _____
 VENDOR _____ REQ. # CBF S23-060
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 23052
 STATE _____ ZIP _____ DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	
Sales Tax	
Freight	
TOTAL	

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED _____ Club Officer/Requestor APPROVED <i>Francis Fletcher 10/10/2022</i> Faculty Advisor/Administrator	
--	--

Business Services Use Only	
Budget Checked <u>SK</u>	Vendor ID _____
Voucher # _____	Date _____
Warrant # _____	Date _____



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: federsales@bhphoto.com State and Local: biddept@bhphoto.com
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420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 15-2768071

Prices Are Valid Until:

11/05/22

Quote No.: 1088590760

Reference No.: 21002-FCCC-P

Sold To: **Ian Wallace**
Folsom Lake College
10 College Parkway
FOLSOM, CA 95630

Bill Phone: (916)608-6933

Date	Customer Code	Terms	Salesperson	Ship Via
10/06/22	A5421833	N/A	WB	FDX 2 DAY

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	DATAPATH DESKTOP HDMI PORT INPUT WALL CONTROLLR/REG	DAFX4H (DATAPATHFX4H)	1,731.66	1,731.66
	This Is A "Special Order" Item, And Is Not Returnable.			
2	PEARSTONE OPTICAL HDMI 2.1 CABLE - 100'/REG	PEHDAO8100 (HDAO8100)	74.99	149.98

Continued on Next Page ...



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: federsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

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Federal ID#: 13-2768071

Quote No.: 1088590760

Date	Customer Code	Terms	Salesperson	Ship Via
	A5421833	N/A	Sism	FDX 2 DAY

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
<p>PLEASE NOTE: -----</p> <p>**** Please reference your quote number on all PO's ****</p> <p>**** ALL PRICES ARE LISTED IN USD ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type - N/A	- Amount	Sub-Total:	1,881.64
	Tax:	Shipping:	26.75
		145.83	
		Total:	2,054.22

BNH_quote

Deliver to Jennifer Sacramento 95831

All

datapath fx4

English

Hello, Jennifer Account & Lists

Returns & Orders

0

All Buy Again Best Sellers Coupons Health & Household Shopper Toolkit



All Electronics Deals Best Sellers TV & Video Audio & Home Theater Computers Camera & Photo Wearable Technology Car Electronics & GPS

116

Back to results

Sponsored



Datapath Fx4/H 4K display wall controller w/HDCP - HDMI outputs

Brand: Datapath

2 ratings

\$2,719⁹⁹

Get 10% off eligible products when using American Express Membership Rewards points. Activation required. Prime exclusive offer. Max discount \$10. Limited-time offer, see terms.

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1 option from \$97.89/mo at example APR of 30% (rates from 10-30% APR)

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- Checking your eligibility will not affect your credit
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- No late fees

\$2,719⁹⁹

FREE delivery October 19 - 24. Details

Or fastest delivery October 17 - 19. Details

Deliver to Jennifer - Sacramento 95831

In stock.

Usually ships within 4 to 5 days.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Casa Mila Inc Sold by Casa Mila Inc

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add a Protection Plan:

Multiple Device Monthly Protection (Renews Monthly Until Cancelled) for \$16.99/month

Add to List

Add to Baby Registry

Add to Registry & Gifting

New & Open Box (4) from \$2,300.00 & FREE Shipping

Have one to sell?

Sell on Amazon

Roll over image to zoom in



Search for...

FREE SHIPPING ON ORDERS OVER \$49
PROUD TO BE 100% EMPLOYEE OWNED

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Datapath FX4/H 4K 60Hz Display Controller with HDCP & Loop Through - HDMI Outputs

ITEM #: FX4-H

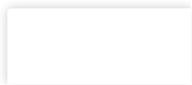
MFG #: FX4-H



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GOT IT!

4.8 ★★★★★
Google
Customer Reviews



List Price: \$2,520.00

Our Price: \$1,880.00

-	1	+
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 **Add to Cart**

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Availability: **In Stock**



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Overview



FX4-H - Overview

The Datapath **Fx4/H** is an amazing stand-alone display controller that features multiple inputs, high-bandwidth loop-through as well as 4 genlocked HDMI 1.4 outputs. The DATAPATH FX4/H is a high-performance Display Wall Controller that is a part of Datapath's next-generation video wall controllers.

Filling the gap in digital signage type requirements, Datapath designed this display wall controller to meet customers demands for further flexibility in creation and deployment for small, medium, to large scale signage solutions. This device contains a DisplayPort 1.2 main input alongside two HDMI 1.4 inputs that will support up to 4K/60 resolutions or UHD 2160p at 30 fps respectively, with an intuitive user interface that allows users to determine which input is used



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Google
Customer Reviews



digital signage type application users can pre-load an image for immediate display situations when the media source or cables malfunction and no signal is being received.

Another enhancement that has been built into the Datapath FX4/H is featured in its network connectivity abilities and Wall Designer multi-screen design tool. The device has dual Ethernet ports which allow users to add the device to their networks. With that, only one Datapath FX4/H in the chain requires connection to the physical LAN as the Ethernet loop-through is supported on the second port, meaning multiple devices can be connected (daisy chained). With an updated version of Wall Designer users can now add displays from the ever-expanding database of monitors, visualize their content by adding inputs and adjusting display regions and now instantly program all Datapath FX4/H's either via USB or the network ports, adding another layer of digital signage flexibility.

Any business, from restaurants, bars, to high-end studios, showrooms, or retail outlets, will instantly notice the amazing difference of using a quality made display wall controller for their digital signage type applications. The Datapath FX4/H, a powerhouse in display wall controllers, at a very cost-effective price, that supports industry-leading standards in high-quality 4K resolutions, and comes backed by a 3 Year warranty from Datapath.

Details +

Recommended Accessories +

Reviews +

Attachments +

Similar Products +



California Residents:

WARNING:

Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Call Us: (800) 522-2025

M-F 8:30am to 6pm ET

Help +

Markertek.com +



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4.8 ★★★★★
Google
Customer Reviews





NEWEST CATALOG



BBB Rating: A+
As of 10/6/2022
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4.8 ★★★★★
Google
Customer Reviews

From: [McKechnie, Dan](#)
To: [Kermanshahi, Shaghayegh](#)
Cc: [Zabegalin, Tatyana](#)
Subject: RE: SIGNATURE NEEDED-B&H CBF23052 S23-060 THTR
Date: Tuesday, October 11, 2022 9:07:59 AM
Attachments: [image002.png](#)
[B&H CBF23052 S23-060 THTR.pdf](#)

Approved...see attached

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

Hope you've been staying positive & testing negative

From: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>
Sent: Monday, October 10, 2022 4:47 PM
To: McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Zabegalin, Tatyana <ZabegaT@flc.losrios.edu>
Subject: SIGNATURE NEEDED-B&H CBF23052 S23-060 THTR

Dan,

Please review and approve.

Best,
Shaghayegh

From: Fletcher, Francis <FletchF@flc.losrios.edu>
Sent: Monday, October 10, 2022 2:40 PM
To: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>
Cc: Quintell, Melonie <QuinteM@flc.losrios.edu>; Wallace, Ian <WallacI@flc.losrios.edu>
Subject: Fw: SCOFL Supplies Order from B&H

S. Kermanshahi,

Good afternoon -- attached should be a signed CBR.

Thank you,
F. Fletcher

From: Quintell, Melonie <QuinteM@flc.losrios.edu>
Sent: Monday, October 10, 2022 2:36 PM
To: Wallace, Ian <WallacI@flc.losrios.edu>

Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Subject: RE: SCOFL Supplies Order from B&H

Francis,

Attached is the CBR for B&H as well as the quote and the two alternative quotes. Please sign the CBR and then send to Shaghayegh.

Thank you,

Melonie Quintell

Administrative Assistant to the Dean of
Visual & Performing Arts and Languages & Literature
Folsom Lake College . 10 College Parkway . Folsom, CA 95630
p. 916.608.6621 www.flc.losrios.edu

From: Wallace, Ian <Wallaci@flc.losrios.edu>

Sent: Thursday, October 6, 2022 4:43 PM

To: Quintell, Melonie <QuinteM@flc.losrios.edu>

Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Subject: SCOFL Supplies Order from B&H

Hey Melonie-

Can you create a campus based REQ for the attached B&H order? 2 alternate prices are also attached for 1 of the items. Thanks!

Budget String: SCOFL 4300 14 FL.VI.THTR 10070 00000 2023 077A

Ian Wallace | Professor of Theatre and Cinema Arts, Dept Chair

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6933 | e. wallaci@flc.losrios.edu | www.flc.losrios.edu