

Los Rios Community College District

PURCHASE ORDER NO 0001124378

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: cs@bhphoto.com; California@bhphoto.com

Date 10/31/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039649 COYKENDALLM HANEYB		Location / Dept 04FLC

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-4904	BOSE S1 PRO PA (BOS1PSWB)	2.00 EA	534.90	1,069.80	11/22/2022
2- 1 REC-4904	AURAY DELUXE SPEAKER STAND (AUSS47APB)	1.00 EA	59.99	59.99	11/22/2022
3- 1 REC-4904	BOSE S1 PRO COVER (BOS1SLIPCVR)	2.00 EA	26.20	52.40	11/22/2022
4- 1 REC-4904	SOUNDCRAFT UI24R (SOU124R)	1.00 EA	1,025.90	1,025.90	11/22/2022
5- 1 REC-4904	SANDISK ULTRA FLAIR USB (SAUFU3FD128G)	3.00 EA	15.21	45.63	11/22/2022
6- 1 REC-4904	TP-LINK AC1750 (TPARCHERA7)	1.00 EA	49.74	49.74	11/22/2022
7- 1 REC-4904	PLANAR 22" TOUCHSCREEN (PLPCT2235)	1.00 EA	261.45	261.45	11/22/2022
8- 1 FEE	CA E-WASTE FEE	3.00 EA	5.00	15.00	11/22/2022
9- 1 REC-4904	SHURE SM58-LC (SHSM58LC)	6.00 EA	84.80	508.80	11/22/2022
10- 1 REC-4904	PRO EXCELLNS MIC (PREMXXMF100)	4.00 EA	39.69	158.76	11/22/2022
11- 1 REC-4904	CENTURY (CED17228100)	4.00 EA	74.96	299.84	11/22/2022
12- 1 REC-4904	CENTURY (CED17448100)	4.00 EA	71.21	284.84	11/22/2022
13- 1 REC-4904	HOSA BAL TRS PHONE (HOHSS100)	1.00 EA	62.80	62.80	11/22/2022
14- 1 REC-4904	PTZOPTICS 30X GEN2 (PT30XSDIGYG2)	4.00 EA	1,459.96	5,839.84	11/22/2022
15- 1 REC-4904	PTZOPTICS 4TH GEN IP JOYSTICK KEYBOARD (PTJOYG4)	1.00 EA	528.12	528.12	11/22/2022
16- 1 REC-4904	PORTA-BRACE PTZ-OPTICS CASE (POPCPTZOS30X)	4.00 EA	235.17	940.68	11/22/2022
This Is A Special Order Item, And Is Not Returnable.					
17- 1 REC-4904	BLACK-MAGIC ATEM MINI PRO ISO (BLAMMPISO)	2.00 EA	429.66	859.32	11/22/2022

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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

PURCHASE ORDER NO 0001124378

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: cs@bhphoto.com; California@bhphoto.com

Date 10/31/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039649 COYKENDALLM HANEYB	Location / Dept 04FLC	

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
18- 1	REC-4904 SKB ISERIES CASE (SK3I10063ATM)	2.00 EA	48.69	97.38	11/22/2022
19- 1	REC-4904 E-IMAGE ALM TRPD (EIGA230PTZ)	4.00 EA	296.85	1,187.40	11/22/2022
Your request for the additional qty has been approved					
20- 1	REC-4904 ASUS MONITOR (ASPA247CV)	2.00 EA	267.66	535.32	11/22/2022
21- 1	REC-4904 TP-LINK 6PT SWITCH (TPTLSF1006P)	1.00 EA	41.98	41.98	11/22/2022
22- 1	REC-4904 BLACKMAGIC WEB PRESENTER (BLWEBPTR4K)	1.00 EA	585.89	585.89	11/22/2022
23- 1	REC-4904 BLACKMAGIC TERANEX MINI (BLTERMRS)	1.00 EA	96.56	96.56	11/22/2022
24- 1	REC-4904 PEARSTONE 3' USB CABLE (PEUSB313CMA3)	4.00 EA	11.20	44.80	11/22/2022
25- 1	REC-4904 COMPREHENSIVE HDMI 100 (COHD18G100PR)	3.00 EA	316.96	950.88	11/22/2022
26- 1	REC-4904 COMPREHENSIVE HDMI 50 (COHD18G50PRP)	3.00 EA	216.45	649.35	11/22/2022
27- 1	REC-4904 COMPREHENSIVE CAT6 15 (COCAT6150BLK)	1.00 EA	244.89	244.89	11/22/2022
28- 1	REC-4904 COMPREHENSIVE CAT6 10 (COCAT6100BLK)	3.00 EA	138.80	416.40	11/22/2022
29- 1	REC-4904 COMPREHENSIVE CAT6 5 (COCAT650PRBK)	3.00 EA	83.47	250.41	11/22/2022
30- 1	REC-4904 TERA DISPLAYPORT 15 (TEDPDPHDMI15)	3.00 EA	14.21	42.63	11/22/2022
31- 1	REC-4904 MEVO MESTART3PK (MESTART3PK) & BLUE SNOWBALL USB MIC (BLSBI) <FREE WITH MESTART3PK>	2.00 EA	813.74	1,627.48	11/22/2022
32- 1	REC-4904 MEVO START CASE (MESTARTC)	6.00 EA	24.40	146.40	11/22/2022

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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

PURCHASE ORDER NO 0001124378

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: cs@bhphoto.com; California@bhphoto.com

Date 10/31/2022	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039649 COYKENDALLM HANEYB	Location / Dept 04FLC	

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
33- 1	REC-4904 MEVO CAMERA STAND (MESTAND)	6.00 EA	65.09	390.54	11/22/2022
34- 1	REC-4904 XCELLON USB CHARGER (XCPDG130B)	6.00 EA	14.96	89.76	11/22/2022
35- 1	REC-4904 PORTA-BRACE SLINGER CASE (POSLMEVO)	2.00 EA	113.11	226.22	11/22/2022
36- 1	REC-4904 JOBY (JOB01508) & (JOBMLDL) <FREE WITH JOY01508 PURCHASE	6.00 EA	99.47	596.82	11/22/2022
37- 1	REC-4904 DINKUM ACTION POD (DI3006)	6.00 EA	26.80	160.80	11/22/2022
38- 1	REC-4904 RODE LAVALIER GO	4.00 EA	48.94	195.76	11/22/2022
39- 1	REC-4904 BLACKMAGIC MICRO CONVERTER (BLCMCSH3WPSU)	4.00 EA	59.89	239.56	11/22/2022
40- 1	REC-4904 PEARSTONE HDMI 6' (PEHDA106)	6.00 EA	9.50	57.00	11/22/2022
41- 1	REC-4904 KOPUL Y CABLE STEREO (KOSMYCM2RM06)	4.00 EA	9.50	38.00	11/22/2022
42- 1	KANEXPRO SPLITTER (KASPHD1X44K)	1.00 EA	67.45	67.45	11/22/2022
43- 1	REC-4904 KANEXPRO SPLITTER (KASPHD1X24K)	2.00 EA	37.94	75.88	11/22/2022
44- 1	REC-4904 SARAMONIC (SASRC2000)	3.00 EA	12.91	38.73	11/22/2022
45- 1	REC-4904 CODI RUGGEDIZED CASE (COC30705060)	2.00 EA	32.06	64.12	11/22/2022
46- 1	REC-4904 SANDISK EXTREME MICROSD (SAEMSD64GBG)	6.00 EA	12.63	75.78	11/22/2022
47- 1	REC-4904 GATOR 4 SPACE RACK BAG (GAGRB4U)	2.00 EA	102.78	205.56	11/22/2022

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
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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

PURCHASE ORDER NO 0001124378

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

Date 10/31/2022	Revision	Page 4
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039649 COYKENDALLM HANEYB	Location / Dept 04FLC	

Supplier: 0000016971
B&H PHOTO VIDEO PRO-AUDIO
420 NINTH AVE
NEW YORK NY 10001

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

email: cs@bhphoto.com; California@bhphoto.com

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
----------	------------------	--------------	----------	--------------	----------

QUOTE #1085897294 VALID TO 11-19-2022
FCCC MASTER AGREEMENT 00004443 VALID 05-20-21 TO 05-19-24

Sub Total Amount	21,502.66
Sales Tax Amount	1,665.30
Total PO Amount	23,167.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.ITSV	67800	00000	384B	23,167.96	2023

0001039649MCKECHND28-OCT-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

Paul Harris

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

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
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email: cs@bhphoto.com; California@bhphoto.com

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

Business Unit: GENFD OPEN	
Req ID: 0001039649	Date: 10/24/2022
Page: 1	
Requisition Name: B&H PHOTO - ITSV	
Requester Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 24-OCT-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOSE S1 PRO PA (BOS1PSWB)	2	EA	534.90	1,069.80	
2-1	AURAY DELUXE SPEAKER STAND (AUSS47APB)	1	EA	59.99	59.99	
3-1	BOSE S1 PRO COVER (BOS1SLIPCVR)	2	EA	26.20	52.40	
4-1	SOUNDCRAFT UI24R (SOUI24R)	1	EA	1,025.90	1,025.90	
5-1	SANDISK ULTRA FLAIR USB (SAUFU3FD128G)	3	EA	15.21	45.63	
6-1	TP-LINK AC1750 (TPARCHER7)	1	EA	49.74	49.74	
7-1	PLANAR 22"TOUCHSCREEN (PLPCT2235)	1	EA	261.45	261.45	
8-1	CA E-WASTE FEE	3	EA	5.00	15.00	
9-1	SHURE SM58-LC (SHSM58LC)	6	EA	84.80	508.80	
10-1	PRO EXCELLNS MIC (PREMXMXF100)	4	EA	39.69	158.76	
11-1	CENTURY (CED17228100)	4	EA	74.96	299.84	
12-1	CENTURY (CED17448100)	4	EA	71.21	284.84	
13-1	HOSA BAL TRS PHONE (HOHSS100)	1	EA	62.80	62.80	
14-1	PTZOPTICS 30X GEN2 (PT30XSDIGYG2)	4	EA	1,459.96	5,839.84	
15-1	PTZOPTICS 4TH GEN IP JOYSTICK KEYBOARD (PTJOYG4)	1	EA	528.12	528.12	
16-1	PORTA-BRACE PTZ-OPTICS CASE (POPCPTZOS30X)	4	EA	235.17	940.68	
17-1	BLACK-MAGIC ATEM MINI PRO ISO (BLAMMPISO)	2	EA	429.66	859.32	
18-1	SKB ISERIES CASE (SK3I10063ATM)	2	EA	48.69	97.38	
19-1	E-IMAGE ALM TRPD (EIGA230PTZ)	4	EA	296.85	1,187.40	
20-1	ASUS MONITOR (ASPA247CV)	2	EA	267.66	535.32	
21-1	TP-LINK 6PT SWITCH (TPTLSF1006P)	1	EA	41.98	41.98	
22-1	BLACKMAGIC WEB PRESENTER (BLWEBPTR4K)	1	EA	585.89	585.89	
23-1	BLACKMAGIC TERANEX MINI (BLTERMRS)	1	EA	96.56	96.56	
24-1	PEARSTONE 3' USB CABLE (PEUSB313CMA3)	4	EA	11.20	44.80	
25-1	COMPREHENSIVE HDMI 100 (COHD18G100PR)	3	EA	316.96	950.88	
26-1	COMPREHENSIVE HDMI 50 (COHD18G50PRP)	3	EA	216.45	649.35	

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email: cs@bhphoto.com; California@bhphoto.com

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

Business Unit: GENFD OPEN	
Req ID: 0001039649	Date: 10/24/2022
Page 2	
Requisition Name: B&H PHOTO - ITSV	
Requester Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 24-OCT-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
27-1	COMPREHENSIVE CAT6 15 (COCAT6150BLK)	1	EA	244.89	244.89	
28-1	COMPREHENSIVE CAT6 10 (COCAT6100BLK)	3	EA	138.80	416.40	
29-1	COMPREHENSIVE CAT6 5 (COCAT650PRBK)	3	EA	83.47	250.41	
30-1	TERA DISPLAYPORT 15 (TEDDPHDMI15)	3	EA	14.21	42.63	
31-1	MEVO MESTART3PK (MESTART3PK) & BLUE SNOWBALL USB MIC (BLSBI) <FREE WITH MESTART3PK>	2	EA	813.74	1,627.48	
32-1	MEVO START CASE (MESTARTC)	6	EA	24.40	146.40	
33-1	MEVO CAMERA STAND (MESTAND)	6	EA	65.09	390.54	
34-1	XCELLON USB CHARGER (XCPDG130B)	6	EA	14.96	89.76	
35-1	PORTA-BRACE SLINGER CASE (POSLMEVO)	2	EA	113.11	226.22	
36-1	JOBY (JOB01508) & (JOBMLEDL) <FREE WITH JOB01508 PURCHASE	6	EA	99.47	596.82	
37-1	DINKUM ACTION POD (DI3006)	6	EA	26.80	160.80	
38-1	RODE LAVALIER GO	4	EA	48.94	195.76	
39-1	BLACKMAGIC MICRO CONVERTER (BLCMCSH3WPSU)	4	EA	59.89	239.56	

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email: cs@bhphoto.com; California@bhphoto.com

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

Business Unit: GENFD OPEN	
Req ID: 0001039649	Date: 10/24/2022
Page 3	
Requisition Name: B&H PHOTO - ITSV	
Requester Michelle Coykendall	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: COYKENDM 24-OCT-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
40-1	PEARSTONE HDMI 6' (PEHDA106)	6	EA	9.50	57.00	
41-1	KOPUL Y CABLE STEREO (KOSMYCM2RM06)	4	EA	9.50	38.00	
42-1	KANEXPRO SPLITTER (KASPHD1X44K)	1	EA	67.45	67.45	
43-1	KANEXPRO SPLITTER (KASPHD1X24K)	2	EA	37.94	75.88	
44-1	SARAMONIC (SASRC2000)	3	EA	12.91	38.73	
45-1	CODI RUGGEDIZED CASE (COC30705060)	2	EA	32.06	64.12	
46-1	SANDISK EXTREME MICROSD (SAEMSD64GBG)	6	EA	12.63	75.78	
47-1	GATOR 4 SPACE RACK BAG (GAGR4U)	2	EA	102.78	205.56	
					21,502.66	Sub-total
					<u>1,665.30</u>	Est. tax
Total Requisition Amount:					23,167.96	

QUOTE #1085897294 ATTACHED
 REFERENCE # 21002-FCCC-P

<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	4300	12	FL.VA.ITSV	67800	00000	384B	21,502.66

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO 0000016971
 420 NINTH AVE
 NEW YORK NY 10001
 United States

Phone: (800) 947-8003 **Fax:** (800) 858-5517
email: cs@bhphoto.com; California@bhphoto.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001039649	10/24/2022	4	
Requisition Name: B&H PHOTO - ITSV			
Requester Michelle Coykendall			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: COYKENDM 24-OCT-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
 Project Grant: 384B
 Program Director: Daniel Kwong
 Program Goal: Remote Connectivity & Enhanced Distance Learning

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------



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
---	---	---	--

The Professional's Source

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

Federal ID#: 15-2768071

Prices Are Valid Until: 11/19/22

Quote No.: 1085897294

Reference No.: 21002-FCCC-P

Sold To: **David Hindi**
Folsom Lake College
10 College Parkway
Attn: David Hindi
FOLSOM, CA 95630

Bill Phone: (916)608-6610

Date	Customer Code	Terms	Salesperson	Ship Via
08/23/22	A4679907	N/A	WB	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
6	JOBY BEAMO MINI LED LIGHT/REG	JOBMLEDL (JB01578)	56.93	341.58
	Free item when purchased with JOJB01508			-341.58
2	BLUE SNOWBALL USB MIC/STAND/ACCESS./ ICE/REG	BLSBI (988000070)	43.41	86.82
	This item currently has a price of \$39.99 while supplies last. Free item when purchased with MESTART3PK			-86.82
2	BOSE S1 PRO MULTI-POSITION PA SYSTEM w/BATT/REG	BOS1PSWB (7879301120)	534.90	1,069.80
1	AURAY DELUXE ALUM. SPEAKER STAND-PAIR w/BAG/REG	AUSS47APB (SS47APB)	59.99	59.99
	Price After \$50.00 Instant Savings Exp. 10/31/22 This item currently has a price of \$79.99 while supplies last.			
2	BOSE S1 PRO SYSTEM - SLIP COVER/REG	BOS1SLIPCVR (8253390010)	26.20	52.40

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
--	--	---	---

The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1085897294

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	SOUNDCRAFT UI24R DIGITAL MIXER - US VERSION/REG	SOUJ24R (5076585)	1,025.90	1,025.90
3	SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-128GB/REG Price After \$10.00 Instant Savings Exp. 11/23/22 This item currently has a price of \$14.99 while supplies last.	SAUFU3FD128G (SDCZ73128G46)	15.21	45.63
1	TP-LINK AC1750 WRLS DUAL-BAND GIGABIT ROUTER/REG Price After \$11.00 Instant Savings Exp. 10/22/22 This item currently has a price of \$53.99 while supplies last.	TPARCHERA7 (ARCHERA7)	49.74	49.74
1	PLANAR 22" WIDE PRJCTD MULTCH EDGELIT MNTR-BK/REG The item listed above has an E-waste Fee of \$5.00	PLPCT2235 (997828600)	261.45	261.45
6	SHURE SM58-LC CARDIOID DYNAMIC MICROPHONE/REG	SHSM58LC (SM58LC)	84.80	508.80
4	PRO EXCELLNS MIC LO-Z XLR/M to XLR/F- 100'/REG	PREMXMXF100 (EXM100)	39.69	158.76
4	CENTURY 100'12/3 SJTW PRO GLO EXT CORD/CGM BLK/REG	CED17228100 (D17228100)	74.96	299.84
4	CENTURY 100'12/3 SJTW PRO GLO EXT CORD/CGM BLK/REG	CED17448100 (D17448100)	71.21	284.84
1	HOSA BAL TRS PHONE/M - TRS PHONE/M CBL-100'/REG	HOHSS100 (HSS100)	62.80	62.80

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
--	--	---	---

The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1085897294

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	PTZOPTICS 30X OPTICAL ZOOM SDI HDMI IP STREAMING/REG This item currently has a price of \$1699.00 while supplies last.	PT30XSDIGYG2 (PT30XSDIGYG2)	1,459.96	5,839.84
1	PTZOPTICS 4TH GEN IP JOYSTICK KEYBOARD/REG	PTJOYG4 (PTJOYG4)	528.12	528.12
4	PORTA-BRACE PTZ-OPTICS 30X PROTECTOR w/ACCS CASE/REG <i>This Is A Special Order Item, And Is Not Returnable.</i>	POPCPTZOS30X (PCPTZOPTC30X)	235.17	940.68
2	BLACK-MAGIC ATEM MINI PRO ISO/REG	BLAMMPISO (SWATEMMINIBP)	429.66	859.32
2	SKB iSERIES CASE f/ATEM MINI/AM PRO SWICHR/REG	SK3110063ATM (3110063ATM)	48.69	97.38
4	E-IMAGE ALM TRPD/RSNG CNTR CLMN/QK RLS PLT/PTZ/REG <i>Your request for the additional qty has been approved</i>	EIGA230PTZ (GA230PTZ)	296.85	1,187.40
2	ASUS 23.8" IPS FHD LCD USB-C PROART MONITOR/REG The item listed above has an E-waste Fee of \$5.00	ASPA247CV (PA247CV)	267.66	535.32
1	TP-LINK 6PT 10/100MBPS DSKTP SWITCH w/4PT PoE+/REG	TPTLSF1006P (TLSF1006P)	41.98	41.98
1	BLACK-MAGIC BLACKMAGIC WEB PRESENTER 4K/REG	BLWEBPTR4K (BDLKWEBPTR4K)	585.89	585.89
1	BLACK-MAGIC TERANEX MINI - RACK SHELF/REG	BLTERMRS (CONVNTRMYARS)	96.56	96.56

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
--	--	---	---

The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1085897294

Date	Customer Code	Terms	Salesperson	Ship Via	
	A4679907	N/A	Slsm	FDX GROUND	
Qty Ord	Item Description	SKU#	MFR#	Item Price	Amount
4	PEARSTONE USB 3.1 GEN2 C/M-A/M (3A/5V/15W) - 3'/REG	PEUSB313CMA3	(USB313CMAM3)	11.20	44.80
3	COMPREHENSIVE-C PRAV/18GB 4K ACT.OPT.PLN.HDMI CBL/REG	COHD18G100PR	(HD18G100PROP)	316.96	950.88
3	COMPREHENSIVE-C PRAV/18GB 4K ACTV OPT.PLN.HDMI CB/REG	COHD18G50PRP	(HD18G50PROPA)	216.45	649.35
1	COMPREHENSIVE-C PRO AV/IT CAT6 SNGLSS PTCH CBL 15/REG	COCAT6150BLK	(CAT6150PROBK)	244.89	244.89
3	COMPREHENSIVE-C PRO AV/IT CAT6 SNGLSS PTCH CBL 10/REG	COCAT6100BLK	(CAT6100PROBL)	138.80	416.40
3	COMPREHENSIVE-C PRO AV/IT CAT6 SNGLSS PATCH CBL 5/REG	COCAT650PRBK	(CAT650PROBLK)	83.47	250.41
3	TERA DISPLAYPORT MALE TO HDMI MALE CBL 15'/REG	TEDDPHDMI15	(DPDPHDMI15)	14.21	42.63
2	MEVO START LIVE STREAMING CAMERA/3-PACK/REG	MESTART3PK	(961000500)	813.74	1,627.48
6	MEVO START CASE/REG	MESTARTC	(955000012)	24.40	146.40
6	MEVO CAMERA STAND (6')/REG	MESTAND	(955000007)	65.09	390.54
6	XCELLON 30W GaN USB CHARGER - BLACK/REG	XCPDG130B	(PDG130B)	14.96	89.76
2	PORTA-BRACE SLINGER CASE f/MEVO LIVE STREAMING CA/REG	POSLMEVO	(SLMEVO)	113.11	226.22

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: 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#: 15-2768071

Quote No.: 1085897294

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Slsm	FDX GROUND
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
6	JOBY GORILLAPOD 5K KIT - BLACK/CHARCOAL/RED/REG <i>Your request for the additional qty has been approved</i>	JOJB01508 (JB01508)	99.47	596.82
6	DINKUM ACTION POD/REG	DI3006 (3006)	26.80	160.80
4	RODE LAVALIER GO PRO-GRADE WEARABLE MIC-BLK/REG	ROLAVGO (LAVGO)	48.94	195.76
4	BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 3G/PSU/REG	BLCMCSH3WPSU (CMICSH03WPSU)	59.89	239.56
6	PEARSTONE STND SERS CABLE/ HDMI to HDMI - 6'/REG	PEHDA106 (HDA106)	9.50	57.00
4	KOPUL Y CABLE STEREO MINI TO 2 RCA M 6'/REG	KOSMYCM2RM06 (SMYCM2RM06)	9.50	38.00
1	KANEXPRO 4K HDMI 4-PORT SPLITTER/REG	KASPHD1X44K (SPHD1X44K)	67.45	67.45
2	KANEXPRO 4K HDMI 2-PORT SLIM SPLITTER/REG	KASPHD1X24K (SPHD1X24K)	37.94	75.88
3	SARAMONIC 3.5mmTRS/M-LTNG MIC/AUD ADPTR CBL 9"/REG	SASRC2000 (SRC2000)	12.91	38.73
2	CODI RUGGEDIZED CASE f/IPAD PRO 11"(GEN2/3)/REG	COC30705060 (C30705060)	32.06	64.12
6	SANDISK EXTREME MICROSD 64GB CARD/160MBS/ V30/REG	SAEMSD64GBG (SDSQXA2064GG)	12.63	75.78
Price After \$ 7.30 Instant Savings Exp. 10/22/22				

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
--	--	---	---

The Professional's Source

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

Federal ID#: 15-2768071

Quote No.: 1085897294

Date	Customer Code	Terms	Salesperson	Ship Via
	A4679907	N/A	Slsm	FDX GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	<p>This item currently has a price of \$12.69 while supplies last.</p> <p>GATOR 4 SPACE RACK BAG/REG</p>	GAGRB4U (GRB4U)	102.78	205.56
<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:	21,487.66
	Tax:	Shipping:	Free STND
		E-Waste:	15.00
		1,665.29	
		Total:	23,167.95

* B & H PHOTO VIDEO

L#1-47 EXCEPT LINE 42 HAVE BEEN REC. PER PS. 1/17/23mkn

PO# 0001124378

RCVR # 000 1104904

11/15/22
Baba

* ALL Lines RCVD, EXCEPT Ln# 42.