

Requisition VR#

(to be assigned by the Purchasing Office)

# **Purchasing Requisition**

Department Name:		
Department Head:		Accounting Office Review/Notes:
Requestor Name:		
Requestor Email:		
Phone Number:		
Suggested Vendor Name	e•	
Suggested Vendor Addr		
Suggested Vendor Cont		
Suggested Vendor Cont		
Suggested Vendor Phon		
Suggested ( ender 1 horse		
<b>Budget Account #:</b>		
<b>Budget Balance:</b>		
Total Cost:		Budget Review Signature:
If Grant, Enter End Dat	te	
If Event, Enter Date		
and processing. When en	necking status on orders, reference th	ic assigned requisition number.
	Quotes attached Yes	00 and above require three (3) quotes.  No N/A  ke the Purchasing Office to consider when processing your
Please use this area to enter request including shipping	Quotes attached Yes	s No N/A
Please use this area to enter request including shipping	Quotes attached Yes	ke the Purchasing Office to consider when processing your
Please use this area to enter request including shipping	Quotes attached Yes	ke the Purchasing Office to consider when processing your
Please use this area to enter request including shipping  Heavy Duty Item	Quotes attached Yes	ke the Purchasing Office to consider when processing your
Please use this area to enter request including shipping  Heavy Duty Item F	Quotes attached Yes	ke the Purchasing Office to consider when processing your
Please use this area to enter request including shipping  Heavy Duty Item  Department Requestor:  Department Head Approval:	Quotes attached Yes	ke the Purchasing Office to consider when processing your
Please use this area to enterequest including shipping  Heavy Duty Item  Department Requestor:  Department Head Approval:  Dean Approval:	Quotes attached Yes	ke the Purchasing Office to consider when processing your

**Type of Purchase:** 



### 420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770









To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com =



Bill To: LAREDO COLLEGE PROTECTIVE SERV MANUEL MACIEL WEST END WASHINGTON ST. **LAREDO, TX 78040** 

**Order No.:** 910405166 **Bid No.:** EI00221-P

Ship To: MANUEL MACIEL

LAREDO COLLEGE PROTECTIVE SERV LAREDO COMMUNITY COLLEGE 1 W E

**LAREDO, TX 78040** 

Bill Phone: (956)721-5832

Ship Phone: (956)721-5832

Invoice Da	ate	Terms	Order No:	Order Date	PO NUMBER	Customer Code	Ship Via	
			910405166	02/27/25		C1786880	FDX GROUND	)
Qty Ord	Qty Ship	Qty Bko		Item Descripti	on	SKU#/MFR#	Item Price	Amount
5	5		Instant Savings: -	WB Regular Price:\$2	396.95 02/25	NID850 (1585)	\$1,996.95	\$9,984.75
2			SANDISK EXTREME Salesperson Code:		ESS 64GB CARD/3	SACFEP64GB3K	\$179.97	\$359.94
6	6		CONSISTS OF: SANDISK EXTREME Salesperson Code: Price After \$27.00	WB		SACFEP64GB		
5	5		Instant Savings:	WB Regular Price: \$3	.26.95 2/25	NISB700/ USA (4808)	\$296.95	\$1,484.75

Continued on Next Page ...



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Page 2 of 4

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Invoice Dat	te Ter	ms	Order No: 910405166	Order Date 02/27/25	PO NUMBER	(	Customer Code C1786880		Ship Via FDX GROUND	
Qty Ord  Q	aty Ship Qty	Bko		Item Description	on		SKU#/MFR	#	Item Price	Amount
5			ELLO ACCESSORY   Salesperson Code:		850 DSLR CAMER	VI	ED850AK		\$99.95	\$499.75
5	5		CONSISTS OF: VELLO BATTERY GR Salesperson Code:		850 \$.00	VI	EBGN19			
5	5		WATSON EN-EL15C I		/7.0V 2 \$.00	w	/AENEL15C			
5	5		VELLO SCREEN PRO		FOR NIKO \$.00		ESPUARND850			
5	5		VELLO FREEWAVE F		S REMT \$.00	VI	EFWPN			
5	5		SENSEI CAP KEEPEF		AP HOLDE \$.00		ECKLP			
5	5				AP HOLDE \$.00		ECKLP			



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**LAREDO, TX 78040** 

Bill Phone: (956)721-5832

Ship Phone: (956)721-5832

voice Date	Terms			PO NUMBER	Customer Code	Ship Via		
		910405166	02/27/25		C1786880	FDX GROUND		
ty Ord  Qty	Ship Qty Bko		Item Descriptio	n	SKU#/MFR#	Item Price	Amount	
5	5	KINGSTON ME PLUS Salesperson Code:		S-II CARD REA	KIMLP (MLP)	\$8.95	\$44.′	
5	5	Instant Savings: -\$	WB Regular Price: \$27	9.95 1/25	PE1510SCB (015100-0070-110)	\$179.95	\$899.'	
5	5	Instant Savings: -	WB Regular Price: \$13	9.00 /25	OBCQL13 (CQL-13)	\$89.00	\$445.	
5	5	Instant Savings: -	WB Regular Price: \$52	6.95 /25	NI3518/ USA (2215)	\$476.95	\$2,384.	

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Order No. | Order Date



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Invoice Date

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Customer Code

nvoice Date	Terms	Order No:	Order Date	PO NUMBER	Customer Code	Ship Vi	
		910405166	02/27/25		C1786880	FDX GROU	JND
ty Ord Qty	Ship Qty Bko		Item Description	1	SKU#/MFR#	Item Price	Amount
		D/ D#	47 404 07				
		Please Remit:	17,431.97				
		PLEASE NOTE:					
		**** Please reference					
		**** ALL PRICES ARE					
<b>_</b>	'	ı			·		<b>.</b>
Payment T	'ype		Card/Check Nun	nber	Amount	Sub-Total:	\$16,103.4
	V I						
						Tax:	\$1,328.5
						Total Order:	\$17,431.9
						<b>Total Payment:</b>	\$.0
						Balance:	USD \$17,431.9

Page 4 of 4 **Customer Copy**