

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097078

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
02/20/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010646 HENDRICKST SHEWMAKERN	4CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

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

email:

Bill To: 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	POWER STATION - GOAL ZERO YETI 1400 LITHIUM PORTABLE POWER STATION KIT WITH BOULDER 100 BRIEFCASE SOLAR PANEL	1.00EA	2,099.95	2,099.95	02/23/2018

ORDER# 111-3293423-5117802

Sub Total Amount	2,099.95
Sales Tax Amount	162.75
Total PO Amount	2,262.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	22061	00000	314A	2,262.70	2018

0001010646KIRKLINK14-FEB-2018

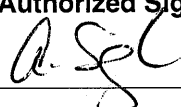
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

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.

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 goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 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.

yes VISA
(E)

Requisition

Supplier: MISCELLANEOUS

***** CA 95825
United States

0000003680

Business Unit: GENFD OPEN	
Req ID: 0001010646	Date: 01/26/2018
Requisition Name: 2018 Goalzero.com	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HENDRICT 26-JAN-2018	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOULDER 100 SOLAR PANEL BRIEFCASE	1	EA	299.95	299.95	02/23/2018
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	GOAL ZERO YETI 1400 LITHIUM PORTABLE POWER STATION	1	EA	1,799.95	1,799.95	02/23/2018
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
3-1	SHIPPING UPS GROUND ONLY	1	EA	162.74	162.74	02/23/2018
ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SHP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 2,262.64

Telephone
Toll-Free: 1-888-794-6250

Corporate Office
Hours: M-F, 8AM - 5PM (MT)

Factory Store
Hours: M-F, 10AM - 6PM (MT)

Address
675 West 14600 South
Bluffdale, UT 84065 USA

2099.9
162.74
57.35
2319.99

Please Order as a Kit - you will find the option if you select the solar panel 1st

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	22061	00000	314A	2,262.64

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

Supplier: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001010646	01/26/2018	2
Requisition Name: 2018 Goalzero.com		
Requester		Bldg#
Theresa Hendricks		SME
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 26-JAN-2018		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 314A

obj. 1, 4, and 7

Name: Nicholas Shewmaker e

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001010646	01/26/2018	1
Requisition Name: GOALZERO.COM		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 26-JAN-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOULDER 100 SOLAR PANEL BRIEFCASE	1	EA	299.95	299.95	02/23/2018
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER					
2-1	GOAL ZERO YETI 1400 LITHIUM PORTABLE POWER STATION	1	EA	1,799.95	1,799.95	02/23/2018
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER					
3-1	SHIPPING UPS GROUND ONLY	1	EA	57.35	57.35	02/23/2018
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SHP 1 PROFILE: EQP:OTHER					
4-1	SALES TAX 7.75%	1	EA	162.74	162.74	02/23/2018
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SUPP 1 PROFILE: EQP:OTHER					

Total Requisition Amount: 2,319.99

WEB PRICING ATTACHED FOR GOALZERO.COM
 AND COMPARATIVE WEB PRICING/QUOTES

NEW VENDOR:

Telephone
 Toll-Free: 1-888-794-6250

Corporate Office
 Hours: M-F, 8AM - 5PM (MT)

Factory Store
 Hours: M-F, 10AM - 6PM (MT)

Address
 675 West 14600 South
 Bluffdale, UT 84065 USA

Please Order as a Kit - you will find the option if you select the solar panel 1st

<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	6490	12	FL.VI.VTEA	22061	00000	314A	2,319.99

Approval Signature	Approval Signature	Approval Signature
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Select Card Type

Expiration Date * (/) CVV Number * Why?

Billing Address

- Billing address is same as shipping
Billing address is different from shipping

Signature box

goalzero.com

*To ensure satisfaction, signature at delivery may be required on Orders over \$500

CONTINUE TO REVIEW

Please Review Your Order

Table with columns: Item, Availability, Qty, Price Each, Price Total. Includes items like Boulder 100 Solar Panel Briefcase and Goal Zero Yeti 1400 Lithium Portable Power Station.

Summary table: Order Total \$2099.90, Sales Tax \$0.00, UPS Ground \$57.35, Total \$2157.25

*To ensure satisfaction, signature at delivery may be required on Orders over \$500

PLACE SECURE ORDER

* We want to get your new gear out as quickly as possible, so please double check your cart before hitting submit. Orders cannot be modified after submission.

Order Information

Billing Address: Edit Shipping Address: Edit



Search

The Professional's Source

DealZone
DON'T MISS OUT!
Ends In 29:02:25

Hello, Log In
My Account ▾



Photography Computers Pro Video Lighting Pro Audio Mobile TVs & Entertainment Camcorders Surveillance Optics Audio-Visual Used Specials

⚠ Checkout will be available at 6:30pm ET Sat night (in 23 hr 32 min)



Thank you for your patience while we observe Shabbat. You may still add items to your cart or wish list to check out later.

Enter your Email to receive an alert when checkout reopens.

Request Alert

Free Expedited Shipping* to Folsom [Details](#)

Home / Mobile / Cell Phone Accessories / Power Accessories / Solar & Portable Power / GOAL ZERO Yeti Lithium 1400

GOAL ZERO Yeti Lithium 1400 Portable Power Station with Boulder Briefcase Solar Kit

B&H # GOGZ46000 • MFR # 46000



In Stock
Store Pickup Only

PRODUCT HIGHLIGHTS

- Gather & Store Solar Power
- Yeti Lithium 1400 Portable Power Pack
- 1425Wh AGM Lithium-Ion NMC Battery
- Boulder 100 Briefcase Solar Panel

[Show more](#)

Reviews 0 [Write a review](#) [Q&A 0](#)



\$0.00 Tax Collected Outside NY and NJ ⓘ

You Pay: **\$2,299.95**

1 QTY

Add to Cart

Add to Wish List ▾

⚠ Available for in-Store pickup only



+ Show More



True Know-How

Ask Our Experts
Live Chat | 800.894.9703
Request Callback | Email

For Comparison only - No shipping available.



Email Print

Recommended Accessories [View All >](#)

Watson 15 ft AC Power Extension
\$9.95

GOAL ZERO Boulder 30 Folding Tripod
\$199.99

Sensei Microfiber Lens Cleaning Cloth
\$5.00

GOAL ZERO Light-A-Life 350-Lumen LED
\$39.95

SHOP BY CATEGORY

Solar Panels & Chargers

Portable Solar Panels and Chargers

Rigid 12 Volt Solar Panels & Solar Battery Chargers

Solar Generators For Home, Cabins & Outdoors

[Goal Zero Solar Charger Kits](#)

Goal Zero Lights and Accessories

Portable Power Packs, Batteries & Inverters

Shop By Power

Shop by Device

Shop By Structure

Outdoor Solar Lighting Fixtures

Solar-Powered Gadgets - Solar Power Gift Ideas

Solar Backpacks, Bags & Chargers

Hand Crank & Solar Flashlights & Radios

Solar Water Fountains

Wind Turbines - Wind Power

Emergency Survival Supplies & Backup Power

Energy Savers + Home Goods & Living

Solar Vents, Fans and Skylights

Camping and Outdoor Gear

Innovations and Gadgets

SHOP BY NEED

Shop By Power

Shop by Device

Shop By Structure

Articles

Earthtech Gift Certificates

Enter Email Address

"You do it right every time. It's very easy, I just phone in, your customer service person, takes my order, gives me a cost and it's done"
Richard B. - Los Altos, CA

[Read More](#)

[Submit Testimonial](#)

WHY BUY FROM US?

256 Bit Secure Shopping
Privacy Protected



2018 Winter Sale! Plus Take an EXTRA 5% OFF Sale Prices! *Code: WIN18

Expires: 1/30/18

*Some items are excluded. +NO TAX Outside NY.

Home > Solar Panels & Chargers > Goal Zero Solar Charger Kits > Goal Zero Yeti 1400 Lithium Portable Solar Generator Kit with MPPT & Boulder 100 Briefcase

Goal Zero Yeti 1400 Lithium Portable Solar Generator Kit with MPPT & Boulder 100 Briefcase



Roll Over to View
Click to Enlarge



What's This?

Product Details: Specifications: What's Included: Video: Related Items:

The Goal Zero Yeti 1400 Lithium Solar Generator Kit is the next generation of portable, award-winning power. Engineered from the ground up, the Goal Zero Yeti Lithium paired with the New Boulder 100 Briefcase Solar Panel, is one of the most versatile and innovative power station kits on the market. Its built-in surge allowances and multi-stage protection means great compatibility with more devices ranging from lights to laptops, refrigerators to power tools.

- Great for use with Smartphones, Lights, Camera Equipment, Tablets, 12V Appliances, Laptops, CPAP, Display Monitors, Blenders, Speakers, Drills, Power Tools, TV/Electronics, Fridges and much more!
- Lightweight lithium batteries yield long runtimes and extended 12-month shelf-life. High quality cells feature additional monitoring electronics for superior management and ultimate safety. The lithium pack is also easily replaceable and is easily swapped out at the end of the product lifecycle.
- Featuring Informative Display. Get real-time usage data at a quick glance. The upgraded display features a runtime/recharge time estimator, as well as an output and input meter. Winner of the prestigious Innovation Award from the Consumer Electronics Association.
- Battery Capacity: 1425Wh (10.8V, 132Ah)
- Produces 1500W of continuous power and a 3000W surge for running high-power devices
- MPPT Included - Includes solar charging optimization module that functions as a maximum power point tracker (MPPT), resulting in up to 40% faster charge times, especially from solar panels.
- The [Boulder 100 Watt Briefcase Solar Panel](#) is built with strong tempered glass and an aluminum frame with added corner protection for temporary or permanent installation. Composed of two Boulder 50 Solar Panels (100 watts total) chained together and connected by a hinge. Equipped with an integrated kickstand to help get optimal angle to the sun. Included a protective canvas bag for easy carrying.
- Cold temperatures (below freezing) can impact the Yeti's battery capacity. If you'll be living off-grid in sub-zero conditions, we recommend keeping your Yeti 1400 Lithium in an insulated cooler, connected to a power source (solar panels), and charging your gear.

IN STOCK!

4 Reviews

9 Questions & 9 Answers

Get 5% Cash Back Rewards Points for purchasing this item!
[Learn More...](#)

Item Code: 46002
Ship Weight: 72 lbs.

Regular Price: \$2,299.95

Winter Sale: \$2,099.95

You Save 9%: (\$200.00)

Quantity: 1

Shipping Cost & Delivery Estimate

Zip Code:



This item ships **FREE Ground Shipping!**
Expires: 1/30/2018 *Contiguous United States

You May Also Like:

[View More](#)



Yeti 1400 Lithium Maximum Solar Intake Kit with MPPT and 4 Boulder 100 Briefcases + Free Emergency Light Center
Regular Price: \$3,399.95
Winter Sale: \$3,099.95
FREE SHIPPING



Goal Zero Yeti 1400 Lithium Portable Solar Generator Kit with Boulder 100 Solar Panel
Regular Price: \$2,245.99
Winter Sale: \$2,045.99
FREE SHIPPING

Perkins Expenditure Checklist Form

Requisition/PO/CBR/BOR Number 000 1010 646

Date: 1/26/18

9 PERKINS CORE INDICATORS

Please indicate which of the Core Indicators below are met by this expenditure (circle all that apply)

1. Strengthen academic and career technical skills of students through integration
2. Link CTE Secondary and postsecondary programs (at least one program of study)
3. Provide students with strong experience and understanding in all aspects of an industry – Work-Based Learning (WBL)
4. Develop, improve, or expand use of technology
5. Professional development
6. Evaluate programs with emphasis on special populations
7. Initiate, improve, expand, and modernize quality programs
8. Provide activities, services, and be of sufficient size, scope, and quality
9. Prepare special populations for high skill, high wage, or high demand occupations

PERMISSIBLE USE OF FUNDS

Please indicate which of the following permissive uses of Perkins funding are met by this expenditure (circle all that apply).

- Involve parents, business, and labor in planning & operation
- Career guidance & academic counseling
- Business partnerships including work-related experiences for students or faculty
- Programs for special populations
- CTE student organizations
- Mentoring and support services
- Upgrading equipment
 - Teacher preparation programs
 - Improving and developing new CTE courses including distance education
- Assist transition to BA degree programs
- Support entrepreneurship education
 - Initiatives for secondary students obtaining postsecondary credit to count toward an AA/AS or BA/BS degree
 - Support small CTE learning communities
 - Family and consumer sciences
 - Job placement programs
 - Support non-traditional activities
 - Pooling funds
 - Teacher preparation, data and accountability, assessments
 - Support other CTE programs

Budget String: GENFD/6490/12/FL.VI.VTEA/22061/00000/2018/ 314K \$ 2319.99

Current balance in above budget string \$ 2353.51

Is this a permissible expenditure (see other side of this form for list of impermissible uses)? Yes No

Q