

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

email:

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 02/12/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1017077 HENDRICKST HANEYB | 04CYPH210 SME | |

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

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 | MAPS INTERNATIONAL - GIANT WORLD MAP - MEGA-MAP OF THE WORLD - 78 X 48 - FULL LAMINATION | 1.00 EA | 35.99 | 35.99 | 02/22/2019 |
| 2- 1 | WORLD GLOBE 12 INCH DESKTOP ATLAS WITH ANTIQUE STAND EARTH WITH POLITICAL MAPS + BLUE OCEANS FOR EDUCATIONAL GEOGRAPHY CLASSIC GLOBO VINTAGE SPINNING PERFECT FOR GEOGRAPHICAL NATIONAL KIDS TOYS | 1.00 EA | 59.99 | 59.99 | 02/22/2019 |
| 3- 1 | TARGETS UAV GROUND CONTROL POINTS (GCPS)/AERIAL TARGETS FOR AERIAL MAPPING & SURVEYING (6 PACK) WITH CENTER EYELETS | 1.00 EA | 39.99 | 39.99 | 02/22/2019 |
| 4- 1 | PUMP BV BICYCLE ERGONOMIC BIKE FLOOR PUMP WITH GAUGE & SMART VALVE HEAD, 160 PSI, AUTOMATICALLY REVERSIBLE PRESTA AND SCHRADER | 1.00 EA | 28.99 | 28.99 | 02/22/2019 |
| 5- 1 | CORD RED MS03 1.18MM X 125' MICRO CORD PARACORD MADE IN THE USA | 2.00 EA | 7.49 | 14.98 | 02/22/2019 |
| 6- 1 | CORD NEON ORANGE MS17 1.18MM X 125' MICRO CORD PARACORD MADE IN THE USA | 2.00 EA | 8.99 | 17.98 | 02/22/2019 |
| 7- 1 | SURVEY MARKER - 4 PACK - LOW PROFILE SURVEY STAKES (HI-VIS ORANGE) | 3.00 EA | 39.79 | 119.37 | 02/22/2019 |
| 8- 1 | TAGS ALUMINUM BRADY 49901 1-1/2" DIAMETER, B-906 ALUMINUM, RED ROUND STOCK BLANK VALVE TAG (PACK OF 25) | 4.00 EA | 34.64 | 138.56 | 02/22/2019 |
| 9- 1 | TAGS BRASS 1.50 SOLID BRASS STAMPING TAGS INDUSTRIAL GRADE (0.040") BLANK CHITS FOR PIPE VALVES, TOOL CHECK-OUT AND EQUIPMENT LABELING MADE IN USA (50 PACK) | 2.00 EA | 45.98 | 91.96 | 02/22/2019 |

DO NOT SEND TO VENDOR

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 Total PO
 Amount Page

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

PURCHASE ORDER NO 0001103861

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|--|---|-------------------------------|
| Date 02/12/2019 | Revision | Page 2 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1017077 HENDRICKST HANEYB | Location / Dept 04CYPH210 SME | |

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 |
|----------|--|--------------|----------|--------------|------------|
| 10- 1 | FIRST AID KIT - GRIZZLY 1 TIME PURCHASE ADVENTURE MEDICAL KITS SPORTSMAN SERIES GRIZZLY FIRST AID KIT, QUIKCLOT STOPS BLEEDING FAST, TREAT BULLET WOUNDS, DETACHABLE HUNTING FIELD TRAUMA KIT, PETROLATUM GAUZE, HIGH VISIBILITY ORANGE, 2LB 2OZ | 1.00 EA | 99.99 | 99.99 | 02/22/2019 |

PO# 0001103861

Order Number: 113-3528056-7877004

BV Bicycle Ergonomic Bike Floor Pump with Gauge & Smart Valve Head, 160 psi, Automatically Reversible Presta and Schrader will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

Maps International - Giant World Map - Mega-Map Of The World - 78 x 48 - Full Lamination will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

5 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

UAV Ground Control Points (GCPs)/Aerial Targets for Aerial Mapping & Surveying (6 Pack) with Center Eyelets will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

2 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

World Globe | 12 Inch Desktop Atlas with Antique Stand | Earth with Political Maps + Blue Oceans for Educational Geography | Classic Globo Vintage Spinning Perfect for Geographical National Kids Toys will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

3 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

Estimated delivery: Feb. 21, 2019 - Feb. 27, 2019

Order Number: 113-5631015-3714643

4 items will be shipped to FOLSOM LAKE COLLEGE by Paracord by Ripcord.

Estimated delivery: Feb. 15, 2019 - Feb. 20, 2019

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 Total PO
Amount Page

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
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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001103861

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

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 02/12/2019 | | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1017077 HENDRICKST HANEYB | 04CYPH210 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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| | |
|------------------|--------|
| Sub Total Amount | 647.80 |
| Sales Tax Amount | 50.21 |
| Total PO Amount | 698.01 |


| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 22061 | 00000 | 314A | 698.01 | 2019 |

0001017077CHAVEZA08-FEB-2019

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>

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.

Requisition

MEK giv (S)

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

THE BUSINESS SERVICES

FEB -6 P 3:27

email:

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

| | |
|---------------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001017077 | Date: 01/31/2019 |
| Page 1 | |
| Requisition Name: 2019 amazon GIS-VPs | |
| Requester: Theresa Hendricks | Bldg# SME |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HENDRICT 31-JAN-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|-------|--------------|------------|
| 1-1 | MAPS INTERNATIONAL - GIANT WORLD MAP - MEGA-MAP OF THE WORLD - 78 X 48 - FULL LAMINATION | 1 | EA | 35.99 | 35.99 | 02/22/2019 |
| 2-1 | WORLD GLOBE 12 INCH DESKTOP ATLAS WITH ANTIQUE STAND EARTH WITH POLITICAL MAPS + BLUE OCEANS FOR EDUCATIONAL GEOGRAPHY CLASSIC GLOBE VINTAGE SPINNING PERFECT FOR GEOGRAPHICAL NATIONAL KIDS TOYS | 1 | EA | 59.99 | 59.99 | 02/22/2019 |
| 3-1 | TARGETS UAV/ GROUND CONTROL POINTS (GCPS)/AERIAL TARGETS FOR AERIAL MAPPING & SURVEYING (6 PACK) WITH CENTER EYELETS | 1 | EA | 39.99 | 39.99 | 02/22/2019 |
| 4-1 | PUMP BV BICYCLE ERGONOMIC BIKE FLOOR PUMP WITH GAUGE & SMART VALVE HEAD, 160 PSI, AUTOMATICALLY REVERSIBLE PRESTA AND SCHRADER | 1 | EA | 24.99 | 24.99 | 02/22/2019 |
| 5-1 | CORD RED MS03 1.18MM X 125' MICRO CORD PARACORD MADE IN THE USA | 2 | EA | 7.49 | 14.98 | 02/22/2019 |
| 6-1 | CORD NEON ORANGE MS17 1.18MM X 125' MICRO CORD PARACORD MADE IN THE USA | 2 | EA | 7.24 | 14.48 | 02/22/2019 |
| 7-1 | SURVEY MARKER - 4 PACK - LOW PROFILE SURVEY STAKES (HI-VIS ORANGE) | 3 | EA | 39.99 | 119.97 | 02/22/2019 |
| 8-1 | TAGS ALUMINUM BRADY 49901 1-1/2" DIAMETER, B-906 ALUMINUM, RED ROUND STOCK BLANK VALVE TAG (PACK OF 25) | 4 | EA | 34.64 | 138.56 | 02/22/2019 |
| 9-1 | TAGS BRASS 1.50, SOLID BRASS STAMPING TAGS INDUSTRIAL GRADE (0.040") BLANK CHITS FOR PIPE VALVES, TOOL CHECK-OUT AND EQUIPMENT LABELING MADE IN USA (50 PACK) | 2 | EA | 45.98 | 91.96 | 02/22/2019 |
| 10-1 | FIRST AID KIT - GRIZZLY 1 TIME PURCHASE ADVENTURE MEDICAL KITS SPORTSMAN SERIES GRIZZLY FIRST AID KIT, QUIKCLOT STOPS BLEEDING FAST, TREAT BULLET WOUNDS, DETACHABLE HUNTING FIELD TRAUMA KIT, PETROLATUM GAUZE, HIGH VISIBILITY ORANGE, 2LB 2OZ | 1 | EA | 99.99 | 99.99 | 02/22/2019 |

640.90 Sub-total
 49.68 Est. tax

Total Requisition Amount: 690.58

| | | |
|------------------------|------------------------|------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|------------------------|------------------------|------------------------|

Requisition

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

000006424

| | |
|---------------------------------------|--|
| Business Unit: GENFD OPEN | |
| Req ID: 0001017077 | Date: 01/31/2019 Page 2 |
| Requisition Name: 2019 amazon GIS-VPs | |
| Requester: Theresa Hendricks | Bldg#: SME |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HENDRICT 31-JAN-2019 | |

email:

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

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

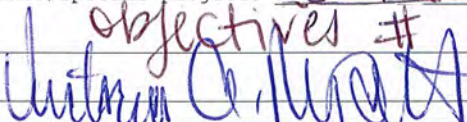
| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 22061 | 00000 | 314A | 640.90 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of All

For grants/special projects 314A

objectives # 1, 4, 5, & 7

Name: 

| | | |
|---|--------------------|--------------------|
| Approval Signature  | Approval Signature | Approval Signature |
|---|--------------------|--------------------|



Items shipped from Amazon.com

Estimated delivery: Feb. 8, 2019 - Feb. 15, 2019



BV Bicycle Ergonomic Bike Floor Pump with Gauge & Smart Valve Head, 160 psi, Automatically Reversible Presta and Schrader

\$24.99

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: BikepakUSA

[Add a gift receipt](#)

and see other gift options



Survey Marker - 4 Pack - Low Profile Survey Stakes (Hi-Vis Orange)

\$39.99

Amazon Prime eligible [Join now](#)

Quantity: 3 [Change](#)

Sold by: Seaside Supply Corp

[Add a gift receipt](#)

and see other gift options



Brady 49901 1-1/2" Diameter, B-906 Aluminum, Red Round Stock Blank Valve Tag (Pack of 25)

\$34.64

Amazon Prime eligible [Join now](#)

Only 3 left in stock (more on the way).

Quantity: 4 [Change](#)

Sold by: Amazon.com Services, Inc

[Add a gift receipt](#)

and see other gift options



World Globe | 12 Inch Desktop Atlas with Antique Stand | Earth with Political Maps + Blue Oceans for Educational Geography | Classic Globo Vintage Spinning Perfect for Geographical National Kids Toys

Novo Basics

\$59.99

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Novo Basics Store

[Add a gift receipt](#)

and see other gift options

Choose a delivery option:

- Saturday, Feb. 2 - Friday, Feb. 8**
FREE Two-Day Shipping with a trial of **prime student**
- 5-8 business days**
FREE Shipping
- 4-5 business days**
\$17.32 - Standard Shipping
- Wednesday, Feb. 6 - Friday, Feb. 8**
\$35.80 - Delivery in fewest possible packages
- Saturday, Feb. 2 - Friday, Feb. 8**
\$162.69 - Two-Day Shipping
Ship each item as soon as possible
- 1 business day**
\$68.32 - One-Day Shipping



**Adventure Medical Kits Sportsman Series
Grizzly First Aid Kit, QuikClot Stops
Bleeding Fast, Treat Bullet Wounds,
Detachable Hunting Field Trauma Kit,
Petrolatum Gauze, High Visibility Orange,
2lb 2oz**

\$99.99

Amazon Prime eligible [Join now](#)

Quantity: 2 [Change](#)

Sold by: Amazon.com Services, Inc

WARNING: [California's Proposition 65](#)

 [Add a gift receipt](#)

[and see other gift options](#)




**Maps International - Giant World Map -
Mega-Map Of The World - 78 x 48 - Full
Lamination**

\$35.99

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Maps International®

 [Add a gift receipt](#)

[and see other gift options](#)




**UAV Ground Control Points (GCPs)/Aerial
Targets for Aerial Mapping & Surveying (6
Pack) with Center Eyelets**

\$39.99

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Willis Worxs

 [Add a gift receipt](#)

[and see other gift options](#)



Get a \$50 Amazon.com Gift Card instantly

upon approval for the Amazon Rewards Visa Card. [Apply now](#)

Items shipped from Paracord by Ripcord

Estimated delivery: Feb. 5, 2019 - Feb. 7, 2019



Red MS03 1.18mm x 125' Micro Cord Paracord Made in the USA

\$7.49

See order summary for discounts applied

Quantity: 2 [Change](#)

Sold by: Paracord by Ripcord

Gift options not available.

Choose a delivery option:

- Tuesday, Feb. 5 - Thursday, Feb. 7**
FREE Standard Shipping
- Monday, Feb. 4 - Thursday, Feb. 7**
\$8.99 - Expedited Shipping
- Tuesday, Feb. 5**
\$14.99 - Two-Day Shipping



Get a \$50 Amazon.com Gift Card instantly

upon approval for the Amazon Rewards Visa Card. [Apply now](#)

Items shipped from Rocky Mountain LLC

Estimated delivery: Feb. 6, 2019 - Feb. 11, 2019



Neon Orange MS17 1.18mm x 125' Micro Cord Paracord Made in the USA

\$7.24

Only 4 left in stock.

Quantity: 2 [Change](#)

Sold by: Rocky Mountain LLC

Gift options not available.

Choose a delivery option:

- Wednesday, Feb. 6 - Monday, Feb. 11**
FREE Standard Shipping

| | |
|-------------------------|-----------------------|
| Cost | Sales Tax |
| 648.93 | 7.75 % |
| COMPUTE | RESET |
| Tax | \$50.29 |
| TOTAL COST | \$699.22 |

Perkins Expenditure Checklist Form

Requisition/PO/CBR/BOR Number: 000 101 7077

Date: 1/31/19

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/ 4300 12/FL.VI.VTEA/ 22061 /00000/2018/ 314A \$ 699,121

Current balance in above budget string \$ 223,464

Is this a permissible expenditure (see other side of this form for list of impermissible uses)?

Yes No