

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105311

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

Date	Revision	Page
05/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018711 HENDRICKST HANEYB	04EDCF5 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	CHAIR MODWAY EDGE DRAFTING CHAIR IN BLACK VINYL - RECEPTION DESK CHAIR - TALL OFFICE CHAIR FOR ADJUSTABLE STANDING DESKS - FLIP-UP ARM DRAFTING TABLE CHAIR	6.00 EA	158.21	949.26	05/16/2019

PO# 0001105311

Order Number: 113-8774309-1544252 Estimated delivery: May 13, 2019 - May 17, 2019

Sub Total Amount	949.26
Sales Tax Amount	68.82
Total PO Amount	1,018.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	49000	00000	483Y	1,018.08	2019

0001018711CHAVEZA25-APR-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.

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018711	04/17/2019	1	
Requisition Name: 2019 Amazon EMT es2			
Requester		Bldg#	
Theresa Hendricks		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 17-APR-2019			

email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHAIR MODWAY EDGE DRAFTING CHAIR IN BLACK VINYL - RECEPTION DESK CHAIR - TALL OFFICE CHAIR FOR ADJUSTABLE STANDING DESKS - FLIP-UP ARM DRAFTING TABLE CHAIR	6	EA	164.25	985.50	05/16/2019

985.50 Sub-total
71.45 Est. tax

Total Requisition Amount: 1,056.95

For EDC EMT room remodel - please deliver to EDC

<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.SWPA	49000	00000	483Y	985.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Estimated delivery: April 23, 2019 - April 26, 2019



Modway Edge Drafting Chair In Black Vinyl - Reception Desk Chair - Tall Office Chair For Adjustable Standing Desks - Flip-Up Arm Drafting Table Chair

\$164.25

In Stock.

Quantity: 6 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt.

and see other gift options

Item arrives in packaging that reveals what's inside. To hide it, choose Ship in Amazon packaging.

Ship in Amazon packaging

Get your product installed

Add installation

Choose a delivery option:

Tuesday, April 23 - Friday, April 26
FREE Shipping

Monday, April 22
\$124.38 - Standard Shipping

https://www.amazon.com/gp/product/B00BO53FB6/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1

Order Summary

Items (6): \$985.50

Shipping & handling: \$124.38

Free Shipping: -\$124.38

Total before tax: \$985.50

Estimated tax to be collected: \$71.46

Order total: \$1,056.96

Cost	Sales Tax
985.50	7.75 %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
Tax	\$76.38
TOTAL COST	\$1061.88

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000101 8711

Date: 4/19/17

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- 4. Develop, improve, or expand use of technology.
- 5. Professional development
- 6. Develop and implement evaluations of programs with emphasis on special populations.
- 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

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

- Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- Provide career guidance & academic counseling that improves graduation rates and information about career options.
- Local education and business partnerships including work-related experiences for students or faculty.
- Provide programs for special populations.
- Assisting CTE student organizations.
- Mentoring and support services.
- Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
- Teacher preparation programs that address the integration of academic and CTE programs.
- Developing and expanding program offerings in formats accessible for all students, including distance education.
- Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- Provide activities to support entrepreneurship education and training.
- Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- Develop and support small, personalized CTE learning communities.
- Provide support for family and consumer sciences programs.
- Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- Assist individuals in continuing their education or training, or finding an appropriate job.
- Support training and activities, such as mentoring and outreach, in nontraditional fields.
- Provide support for training programs in automotive technologies.
- Leverage funding from other available sources for innovative initiatives.
- Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/ 4300 /12/FL.VI.VTEA/ 49990 00000/2018/ 314A \$ 1061.88

Current balance in above budget string: \$ 17,539.60

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