

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105485

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

Date	Revision	Page
05/20/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019086 HENDRICKST HANEYB	04CYPH210 CTE	

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	FLAGS: SWANSON FLM15100 2-INCH BY 3-INCH MARKING FLAGS WITH 15-INCH WIRE STAFFS, LIME 100-PACK	1.00 EA	13.92	13.92	05/24/2019
2- 1	BATTERIES ENERGIZER AA RECHARGEABLE BATTERIES NIMH 2300 MAH 1.2V NH15 - 12 COUNT	4.00 EA	33.58	134.32	05/24/2019

PO# 0001105485

Order Number: 113-3272242-1829051 Estimated Delivery: May 28, 2019 - May 31, 2019

Sub Total Amount	148.24
Sales Tax Amount	11.49
Total PO Amount	159.73


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	159.73	2019

0001019086CHAVEZA30-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

000006424

Business Unit: GENFD OPEN	
Req ID: 0001019086	Date: 04/26/2019
Page: 1	
Requisition Name: 2019 amazon GIS	
Requester: Theresa Hendricks	Bldg#: CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 26-APR-2019	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLAGS: SWANSON FLM15100 2-INCH BY 3-INCH MARKING FLAGS WITH 15-INCH WIRE STAFFS, LIME 100-PACK	1	EA	13.85	13.85	05/24/2019
2-1	BATTERIES ENERGIZER AA RECHARGEABLE BATTERIES NIMH 2300 MAH 1.2V NH15 - 12 COUNT	4	EA	33.58	134.32	05/24/2019

148.17 Sub-total
 11.48 Est. tax

Total Requisition Amount: 159.65

SHOPPING CART

PERKINS CHECKLIST

<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	148.17

APR 30 P 12:40
 FIC BUSINESS SERVICES

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: May 2, 2019 - May 3, 2019



Swanson FLM15100 2-Inch by 3-Inch
Marking Flags with 15-Inch Wire Staffs,
Lime 100-Pack
\$13.85

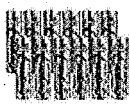
Amazon Prime eligible Join now
In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options



Energizer AA Rechargeable batteries NiMH
2300 mAh 1.2V NH15 - 12 Count
\$33.58

Amazon Prime eligible Join now
In Stock.

Quantity: 4 Change

Sold by: BD Supply

WARNING: v California's Proposition 65

Add a gift receipt

and see other gift options

Choose a delivery option:

- Sunday, April 28
FREE Two-Day Shipping with a trial
of prime student
- Thursday, May 2 - Friday, May 3
FREE Shipping
- Thursday, May 2
\$8.84 - Standard Shipping
- Sunday, April 28
\$15.25 - Two-Day Shipping
- Tomorrow
\$30.95 - One-Day Shipping

Cost	Sales Tax
148.17	7.75 %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
Tax	\$11.48
TOTAL COST	\$159.65

Order Summary

Items (5):	\$148.17
Shipping & handling:	\$8.84
Free Shipping:	-\$8.84
<hr/>	
Total before tax:	\$148.17
Estimated tax to be collected:	\$1.00
<hr/>	
Order total:	\$149.17

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000101 9086

Date: 4/26/19

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/ 22061 /00000/2018/ 3/4A \$ 159.65

Current balance in above budget string: \$ 666.98

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