LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105502

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: 0000026892

AMERICAN WATER WORKS ASSOCIATION

6666 W. QUINCY AVE. DENVER CO 80235

Phone: Fax:

(800) 926-7337 (303) 347-0804

email:

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1019069 MITCHI	NERB HANEYB	04CYPH144 CTE

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	Exer	npt	?!	

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1-1	WHERE DOES WATER COME FROM? WHERE DOES WATER GO? - DVD	1.00EA	174.00	174.00	05/17/2019
2- 1	THE STORY OF DRINKING TER - DVD	1.00EA	88.00	88.00	05/10/2019
3- 1	OPERATOR CHEMISTRY MADE EASY, I & II - DVD	1.00EA	279.00	279.00	05/10/2019
4- 1	OPERATOR MATH MADE EASY, I & II - DVD	1.00EA	279.00	279.00	05/10/2019
5- 1	WATER REUSE FOR A SUSTAINABLE FUTURE - DVD	1.00EA	324.00	324.00	05/10/2019
6- 1	BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL - DVD	1.00EA	345.00	345.00	05/10/2019
7- 1	SHIPPING & HANDLING (ESTIMATE)	1.00CHG	50.00	50.00	05/17/2019

Sub Total Amount Sales Tax Amount **Total PO Amount**

119.28 658.28

GENFD

1.2

FL.VI.VTEA

09580 00000

314A

Amount 1,658.28 **BYear** 2019

0001019069CHAVEZA30-APR-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**

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.

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Supplier: 0000026892

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Phone: Fax:

(800) 926-7337 (303) 347-0804

email:

 Date
 Revision
 Page

 05/13/2019
 2

 Payment Terms
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 Ship Via

 NET 30
 Shipping Point
 Best Metho

 Reference:
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 1019069 MITCHINERB HANEYB
 04CYPH144

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

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

Authorized Signature on Total PO Amount Page

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Requisition

Fax: (303) 347-0804

Supplier: AMERICAN WATER WORKS ASSOCIATION0000026892 6666 W. QUINCY AVE.
DENVER CO 80235

United States

Phone: (800) 926-7337

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN	
Req ID:	Date		Page
0001019069	04/26/2019		1
Requisition Name:	:		
2019 AWWA INSTRUC	CTIONAL MEDIA	A	
Requester			
Brandi Mitchiner			
Requester Signature			

Buyer: Brenda Haney

Approved:

Entered By: MITCHINB 26-APR-2019

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	WHERE DOES WATER COME FROM? WHERE DOES WATER GO? - DVD	1	EA	174.00	174.00 05/17/2019
2-1	THE STORY OF DRINKING WATER - DVD	1	EA	88.00	88.00
3-1	OPERATOR CHEMISTRY MADE EASY, I & II - DVD	1	EA	279.00	279.00
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6-1	BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL - DVD	1	EA	345.00	345.00
7-1	SHIPPING & HANDLING (ESTIMATE)	1	CHG	50.00	50.00 05/17/2019

1,539.00 Sub-total 119.28 Est. tax

Total Requisition Amount: 1,658.28

Acct Fd 4300 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.VTEA 09580 00000 <u>BU</u> <u>Proj</u> <u>Amount</u> 1,539.00 314A GENFD

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

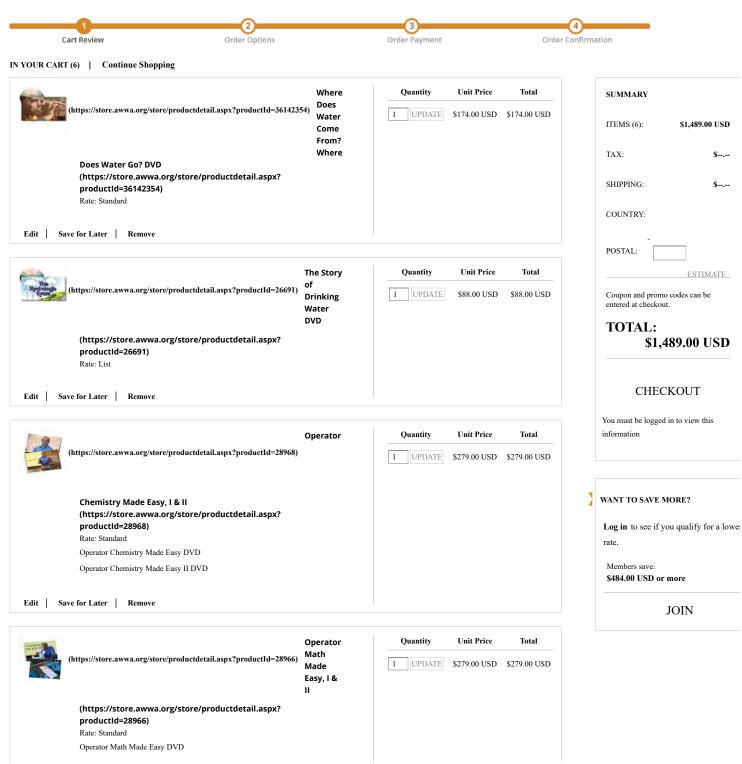
Approval Signature	Approval Signature	Approval Signature



AWWA STORE

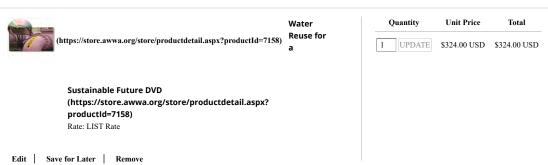
Store (Https://Store.Awwa.Org/) / Shopping Cart (Https://Store.Awwa.Org/Store/Shopping-Cart.Aspx)

MYSHOPPINGCART



Operator Math Made Easy II DVD

Edit | Save for Later | Remove





Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number:
Date:
9 REQUIRED USES OF PERKINS FUNDS
Please indicate which of the requirements below are met by this expenditure (check all that apply).
 Strengthen academic and career technical skills of students through integration of academics with CTE programs Link CTE Secondary and postsecondary programs with elements of at least one program of study. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences. Develop, improve, or expand use of technology. Professional development Develop and implement evaluations of programs with emphasis on special populations. Initiate, improve, expand, and modernize quality programs, including relevant technology. Provide services and activities of sufficient size, scope, and quality to be effective. 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//12/ <u>FL.VI.VTEA</u> //00000/2019/ \$
Current balance in above budget string: \$
Is this a <u>permissible</u> expenditure (see other side of this form for a list of impermissible uses)? Yes No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration