

# 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

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000026892  
AMERICAN WATER WORKS ASSOCIATION  
6666 W. QUINCY AVE.  
DENVER CO 80235

**Phone:** (800) 926-7337  
**Fax:** (303) 347-0804

**email:**

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

Sub Total Amount	1,539.00
Sales Tax Amount	119.28
Total PO Amount	1,658.28

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	1,658.28	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.

# 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:** (800) 926-7337

**Fax:** (303) 347-0804

**email:**

<b>Date</b> 05/13/2019	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1019069 MITCHINERB HANEYB	<b>Location / Dept</b> 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 Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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

**Supplier:** AMERICAN WATER WORKS ASSOCIATION 0000026892  
6666 W. QUINCY AVE.  
DENVER CO 80235  
United States

**Phone:** (800) 926-7337 **Fax:** (303) 347-0804  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019069	Date: 04/26/2019
Page 1	
Requisition Name: 2019 AWWA INSTRUCTIONAL MEDIA	
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
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4-1	OPERATOR MATH MADE EASY, I & II - DVD	1	EA	279.00	279.00	
5-1	WATER REUSE FOR A SUSTAINABLE FUTURE - DVD	1	EA	324.00	324.00	
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

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

## 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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**HOW UTILITIES MANAGE**  
**INFRASTRUCTURE**

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2

3

4

Cart ReviewOrder OptionsOrder PaymentOrder Confirmation

IN YOUR CART (6) | Continue Shopping




(https://store.awwa.org/store/productdetail.aspx?productId=36142354)

**Does Water Go? DVD**  
(https://store.awwa.org/store/productdetail.aspx?productId=36142354)  
Rate: Standard

**Where Does Water Come From? Where**

Quantity	Unit Price	Total
<input type="text" value="1"/> UPDATE	\$174.00 USD	\$174.00 USD

Edit | Save for Later | Remove




(https://store.awwa.org/store/productdetail.aspx?productId=26691)

(https://store.awwa.org/store/productdetail.aspx?productId=26691)  
Rate: List

**The Story of Drinking Water DVD**

Quantity	Unit Price	Total
<input type="text" value="1"/> UPDATE	\$88.00 USD	\$88.00 USD

Edit | Save for Later | Remove




(https://store.awwa.org/store/productdetail.aspx?productId=28968)

**Chemistry Made Easy, I & II**  
(https://store.awwa.org/store/productdetail.aspx?productId=28968)  
Rate: Standard  
Operator Chemistry Made Easy DVD  
Operator Chemistry Made Easy II DVD

**Operator**

Quantity	Unit Price	Total
<input type="text" value="1"/> UPDATE	\$279.00 USD	\$279.00 USD

Edit | Save for Later | Remove



(https://store.awwa.org/store/productdetail.aspx?productId=28966)

(https://store.awwa.org/store/productdetail.aspx?productId=28966)  
Rate: Standard  
Operator Math Made Easy DVD

**Operator Math Made Easy, I & II**

Quantity	Unit Price	Total
<input type="text" value="1"/> UPDATE	\$279.00 USD	\$279.00 USD

**SUMMARY**

ITEMS (6): \$1,489.00 USD

TAX: \$--.--

SHIPPING: \$--.--

COUNTRY:

POSTAL:

ESTIMATE

Coupon and promo codes can be entered at checkout.

**TOTAL:**  
**\$1,489.00 USD**

CHECKOUT

You must be logged in to view this information


**WANT TO SAVE MORE?**


Log in to see if you qualify for a lower rate.

Members save:  
**\$484.00 USD or more**

JOIN

Operator Math Made Easy II DVD	
<a href="#">Edit</a>   <a href="#">Save for Later</a>   <a href="#">Remove</a>	

 ( <a href="https://store.awwa.org/store/productdetail.aspx?productId=7158">https://store.awwa.org/store/productdetail.aspx?productId=7158</a> )  <b>Sustainable Future DVD</b> ( <a href="https://store.awwa.org/store/productdetail.aspx?productId=7158">https://store.awwa.org/store/productdetail.aspx?productId=7158</a> ) Rate: LIST Rate	<b>Water Reuse for a</b>	<table><tr><th>Quantity</th><th>Unit Price</th><th>Total</th></tr><tr><td><input type="text" value="1"/> <a href="#">UPDATE</a></td><td>\$324.00 USD</td><td>\$324.00 USD</td></tr></table>	Quantity	Unit Price	Total	<input type="text" value="1"/> <a href="#">UPDATE</a>	\$324.00 USD	\$324.00 USD
Quantity	Unit Price	Total						
<input type="text" value="1"/> <a href="#">UPDATE</a>	\$324.00 USD	\$324.00 USD						
<a href="#">Edit</a>   <a href="#">Save for Later</a>   <a href="#">Remove</a>								

 ( <a href="https://store.awwa.org/store/productdetail.aspx?productId=51199502">https://store.awwa.org/store/productdetail.aspx?productId=51199502</a> )  <b>Backflow Prevention and Cross-Connection Control</b> ( <a href="https://store.awwa.org/store/productdetail.aspx?productId=51199502">https://store.awwa.org/store/productdetail.aspx?productId=51199502</a> ) Rate: LIST Rate		<table><tr><th>Quantity</th><th>Unit Price</th><th>Total</th></tr><tr><td><input type="text" value="1"/> <a href="#">UPDATE</a></td><td>\$345.00 USD</td><td>\$345.00 USD</td></tr></table>	Quantity	Unit Price	Total	<input type="text" value="1"/> <a href="#">UPDATE</a>	\$345.00 USD	\$345.00 USD
Quantity	Unit Price	Total						
<input type="text" value="1"/> <a href="#">UPDATE</a>	\$345.00 USD	\$345.00 USD						
<a href="#">Edit</a>   <a href="#">Save for Later</a>   <a href="#">Remove</a>								

# 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).

- ☐ 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/\_\_\_\_\_/12/FL.VI.VTEA/\_\_\_\_\_/00000/2019/\_\_\_\_\_ \$ \_\_\_\_\_

Current balance in above budget string: \$ \_\_\_\_\_

Is this a permissible 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