

LOS RIOS COLLEGE DISTRICT

PURCHASE ORDER NO 0001105501

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 | |
| 1018985 MITCHINERB HANEYB | 04DOGH135 CTE | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000037048
 KODO KIDS
 155 ALTER STREET UNIT F
 BROOMFIELD CO 80020

Phone: (844) 563-6543
Fax: (303) 223-3237

email: info@kodokids.com

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 | BALANCE | 1.00 EA | 99.00 | 99.00 | 05/10/2019 |
| 2- 1 | HINDI BLOCKS | 1.00 EA | 45.00 | 45.00 | 05/10/2019 |
| 3- 1 | MAGNIFYING BLOCKS | 1.00 EA | 40.00 | 40.00 | 05/10/2019 |
| 4- 1 | NATURAL SORTING STONES | 1.00 EA | 35.00 | 35.00 | 05/10/2019 |
| 5- 1 | PEOPLE PACK | 1.00 EA | 34.00 | 34.00 | 05/10/2019 |
| 6- 1 | PUZZLE KEYS | 1.00 EA | 50.00 | 50.00 | 05/10/2019 |
| 7- 1 | RINGS PACK | 1.00 EA | 46.00 | 46.00 | 05/10/2019 |
| 8- 1 | ROUND TRAYS SET | 1.00 EA | 30.00 | 30.00 | 05/10/2019 |
| 9- 1 | SIGN LANGUAGE ALPHABET BLOCKS | 1.00 EA | 45.00 | 45.00 | 05/10/2019 |
| 10- 1 | SPOOLS PACK | 1.00 EA | 38.00 | 38.00 | 05/10/2019 |
| 11- 1 | STACKABLE BOWLS AND PLATES SET | 1.00 EA | 24.00 | 24.00 | 05/10/2019 |
| 12- 1 | SHIPPING & HANDLING (FEDEX GROUND) | 1.00 CHG | 55.14 | 55.14 | 05/10/2019 |

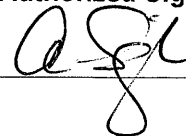
| | |
|------------------|--------|
| Sub Total Amount | 541.14 |
| Sales Tax Amount | 41.96 |
| Total PO Amount | 583.10 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 49990 | 00000 | 314A | 583.10 | 2019 |

0001018985CHAVEZA30-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.

Requisition

Supplier: KODO KIDS
 155 ALTER STREET UNIT A
 BROOMFIELD CO 80020
 United States

0000037048

Phone: (844) 563-6543
email: info@kodokids.com

Fax: (303) 223-3237

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

| | |
|--|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001018985 | Date: 04/25/2019 |
| Page: 1 | |
| Requisition Name: 2019 KODO KIDS - ECE | |
| Requester: Brandi Mitchiner | Bldg#: CTE |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: MITCHINB 25-APR-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|------------------------------------|----------|-----|-------|--------------|------------|
| 1-1 | BALANCE | 1 | EA | 99.00 | 99.00 | 05/10/2019 |
| 2-1 | HINDI BLOCKS | 1 | EA | 45.00 | 45.00 | 05/10/2019 |
| 3-1 | MAGNIFYING BLOCKS | 1 | EA | 40.00 | 40.00 | 05/10/2019 |
| 4-1 | NATURAL SORTING STONES | 1 | EA | 35.00 | 35.00 | 05/10/2019 |
| 5-1 | PEOPLE PACK | 1 | EA | 34.00 | 34.00 | 05/10/2019 |
| 6-1 | PUZZLE KEYS | 1 | EA | 50.00 | 50.00 | 05/10/2019 |
| 7-1 | RINGS PACK | 1 | EA | 46.00 | 46.00 | 05/10/2019 |
| 8-1 | ROUND TRAYS SET | 1 | EA | 30.00 | 30.00 | 05/10/2019 |
| 9-1 | SIGN LANGUAGE ALPHABET BLOCKS | 1 | EA | 45.00 | 45.00 | 05/10/2019 |
| 10-1 | SPOOLS PACK | 1 | EA | 38.00 | 38.00 | 05/10/2019 |
| 11-1 | STACKABLE BOWLS AND PLATES SET | 1 | EA | 24.00 | 24.00 | 05/10/2019 |
| 12-1 | SHIPPING & HANDLING (FEDEX GROUND) | 1 | CHG | 55.14 | 55.14 | 05/10/2019 |

541.14 Sub-total
 41.96 Est. tax

Total Requisition Amount: 583.10

Instructional supplies for the Early Childhood Education program.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 49990 | 00000 | 314A | 541.14 |

APR 30 P 12:52
 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 |
|--------------------|--------------------|--------------------|

| PRODUCT | PRICE | QTY | SUBTOTAL |
|--------------------------------|---------|--|-----------------|
| Balance | \$99.00 | 1 | \$99.00 |
| Hindi Blocks | \$45.00 | 1 | \$45.00 |
| Magnifying Blocks | \$40.00 | 1 | \$40.00 |
| Natural Sorting Stones | \$35.00 | 1 | \$35.00 |
| People Pack | \$34.00 | 1 | \$34.00 |
| Puzzle Keys | \$50.00 | 1 | \$50.00 |
| Rings Pack | \$46.00 | 1 | \$46.00 |
| Round Trays Set | \$30.00 | 1 | \$30.00 |
| Sign Language Alphabet Blocks | \$45.00 | 1 | \$45.00 |
| Spools Pack | \$38.00 | 1 | \$38.00 |
| Stackable Bowls and Plates Set | \$24.00 | 1 | \$24.00 |
| | | Subtotal | \$486.00 |
| | | Shipping & Handling (Federal Express - Ground) | \$55.14 |
| | | Tax | \$37.69 |
| | | Grand Total | \$578.83 |

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001018985

Date: 4/25/2019

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 /00000/2019/314A \$ _____

Current balance in above budget string: \$ 14300.47

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