

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105149

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

Date 04/26/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018709 HENDRICKST HANEYB	Location / Dept 04CYPH210 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000003216
 LIFE ASSIST INC
 11277 SUNRISE PARK DRIVE
 RANCHO CORDOVA CA 95742

Phone: (800) 824-6016
Fax: (800) 290-9794

email: customerservice@life-assist.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	MEDICAL RESTRAINT: SPIDER-PAK ₂ STRAP SET (ADULT/PED) SX5508 E P AND R # EP-508	3.00 EA	127.40	382.20	04/26/2019
2- 1	MEDICAL RESTRAINT: REPL. PEDAL PINION (FIGURE 8 STRAP) FOR SP301/SP304 MINT_S345 MINTO # S345	4.00 EA	25.00	100.00	04/26/2019

ATTENTION VENDOR:
 CUSTOMER REQUESTS WILL CALL - CONTACT THERESA HENDRICKS AT 916.608.6776 FOR PICK UP

Sub Total Amount	482.20
Sales Tax Amount	39.78
Total PO Amount	521.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	49990	00000	314A	521.98	2019

0001018709CHAVEZA23-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.

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: LIFE ASSIST INC
 11277 SUNRISE PARK DRIVE
 RANCHO CORDOVA CA 95742
 United States

000003216

Phone: (800) 824-6016 **Fax:** (800) 290-9794
email: customerservice@life-assist.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018709	Date: 04/17/2019
Page: 1	
Requisition Name: 2019 LifeAssist EMT s 6s	
Requester: Theresa Hendricks	Bldg#: CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 17-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MEDICAL RESTRAINT: SPIDER-PAK ₂ STRAP SET (ADULT/PEDI) SX5508 E P AND R # EP-508	3	EA	127.40	382.20	04/26/2019
2-1	MEDICAL RESTRAINT: REPL. PEDAL PINION (FIGURE 8 STRAP) FOR SP301/SP304 MINT_S345 MINTO # S345	4	EA	25.00	100.00	04/26/2019

482.20 Sub-total
37.37 Est. tax

Total Requisition Amount: 519.57

Please contact Theresa Hendricks 916.608.6776 for pick up.

<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	49990	00000	314A	482.20

APR 23 11:13
 NO 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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Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000101 8709

Date: 4/17/19

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/49990 /00000/2018/314A \$ 519.57

Current balance in above budget string: \$ 18,059.17

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



EMERGENCY MEDICAL SUPPLIES
for the First Responder



Shopping Cart
\$482.20
[View Saved Carts \(3\)](#)

PRODUCTS search by product name, number, keyword or manufacturer SUPPLY LISTS



Shopping Cart Order #: 52191730

Shopping Cart

PROCEED TO CHECKOUT

Filter Results filter by anything, just start typing

Page: 1/1, Items: 2, Items/Page 5

Item #	Description	In Stock	Unit Price	Quantity	Ext. Price
MINT_S345 Mint # S345	 Pedal Pinion (figure 8 strap) for SP301/SP304	<input checked="" type="checkbox"/>	\$25.00 ea-1	<input type="text" value="4"/>	\$100.00
SX4505 E P and R # EP-509	 Spider-PAK™ Strap Set (Adult/Pedi)	<input checked="" type="checkbox"/>	\$127.40 ea-1	<input type="text" value="3"/>	\$382.20

Have a promo code?

Note: Only one promo code per order transaction will be applied.

SUBTOTAL: \$482.20
Sales Tax: calculated at checkout
Shipping: calculated at checkout
TOTAL: \$482.20

Cost	Sales Tax
482.20	7.75 %
<input type="button" value="COMPUTE"/>	<input type="button" value="RESET"/>
Tax	\$37.37
TOTAL COST	\$519.57