

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001111464

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000036001  
AED SUPERSTORE  
1800 US HWY 51 N.  
WOODRUFF WI 54568

**Phone:** (800) 544-0048  
**Fax:** (888) 364-2377

**email:** info@aeds.com

Date	Revision	Page
05/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025595 HENDRICKST HANEYB	04CYPH210 CTE	

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	FIRST AID KIT SPORTSMAN SERIES SPORTSMAN 400 MEDICAL KIT BY ADVENTURE MEDICAL KITS PART #: 0105-0400	2.00 EA	124.99	249.98	05/15/2020

FREE WITH PURCHASE - QTY 1 - AED SUPERSTORE RespondER® Keychain Part #: AMP0102

Paid ch# 94-801729  
06/02/20 Amt \$ 269.35

Sub Total Amount	249.98
Sales Tax Amount	19.37
Total PO Amount	269.35

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	269.35	2020

0001025595CHAVEZA22-APR-2020

VCHR# 00584984

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** AED SUPERSTORE  
1800 US HWY 51 N.  
WOODRUFF WI 54568  
United States

0000036001

**Phone:** (800) 544-0048  
**email:** info@aeds.com

**Fax:** (888) 364-2377

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025595	04/16/2020	1	
Requisition Name:			
AED Superstore for GIS			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 16-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FIRST AID KIT SPORTSMAN SERIES SPORTSMAN 400 MEDICAL KIT BY ADVENTURE MEDICAL KITS PART #: 0105-0400	2	EA	124.99	249.98	05/15/2020

249.98 Sub-total  
19.37 Est. tax

Total Requisition Amount: 269.35

please include free cpr mask gift with order thank you  
AED Superstore RespondER® Keychain  
Part #: AMP0102

<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	249.98

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - GIS  
Project Grant: 314A  
Program Director: V. Maryatt  
Program Goal: goals 3 and 9

Approval Signature

Approval Signature

Approval Signature

## Harman, Joany

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**From:** Harman, Joany  
**Sent:** Wednesday, May 6, 2020 5:21 PM  
**To:** Haney, Brenda  
**Subject:** Re: Please Advise \_ FW: AED Superstore - Backorder Notice - Order # (1592742)

Hi Brenda,  
Area would like to keep order with July delivery. Thanks.  
Have a nice evening.  
Joany

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**From:** Haney, Brenda <haneyb@losrios.edu>  
**Sent:** Wednesday, May 6, 2020 2:12 PM  
**To:** Harman, Joany <harmanj@flc.losrios.edu>  
**Subject:** Please Advise \_ FW: AED Superstore - Backorder Notice - Order # (1592742)

Hi Joany -  
Please advise on how you want to proceed RE: vendor notification below -

Thank you,  
**Brenda Haney**  
Purchasing / Buyer III  
Los Rios Community College District 1919 Spanos Ct., Sacramento, CA 95825  
☎ 916-568-3072 📠 Fax: 916.568.3145 📧 ✉ [haneyb@losrios.edu](mailto:haneyb@losrios.edu)

**Please Note:** In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

-----Original Message-----

**From:** Allie - Allied 100 <allie@aeds.com>  
**Sent:** Wednesday, May 6, 2020 2:07 PM  
**To:** Haney, Brenda <haneyb@losrios.edu>  
**Subject:** AED Superstore - Backorder Notice - Order # (1592742)

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for placing an order with AED Superstore!

Unfortunately, one or more of the items you purchased are currently backordered. We apologize for the inconvenience caused by this delay.


Any items listed below are currently unavailable to ship. If we have an estimated date of when we will be shipping those items, that date is included below. Please let us know if this backorder lead time is acceptable. We may also be able to recommend a suitable alternative for the item you are seeking.

=====

0105-0400 Sportsman Series Sportsman 400 Medical Kit by Adventure Medical Kits. First Aid Kit for 1 - 10 people.  
Recommended for Hunters & Fishermen.

Expected Ship Date: July

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Generally, we wait until all items are in stock before shipping so that your order can be shipped complete. If you would prefer that we immediately ship the items that are not backordered, please give us a call at (800) 544-0048 .

The backordered status of your items can change quickly, and it is possible that your order may even ship between the time we send this message and the time that you read it. When your order is shipped, you will receive an e-mail with your tracking number.

Thanks for shopping at AED Superstore!


Sincerely,

Allie Whitaker  
Customer Care

Was I helpful today? Click

[https://linkprotect.cudasvc.com/url?a=http%3a%2f%2fsurvey.aeds.com%2fAllieWhitaker&c=E,1,Pw7IWY6CKMdefV3ahGf0J8wWOAxtc7WL9a-0QQW19iPICoLQJcmCd6xmbZ1xBNjnNYeHDIQE4P-aoKN\\_zgdaqNynUaK\\_zi\\_XDkiAVEe8wMuXWEHGMUInDw,,&typo=1](https://linkprotect.cudasvc.com/url?a=http%3a%2f%2fsurvey.aeds.com%2fAllieWhitaker&c=E,1,Pw7IWY6CKMdefV3ahGf0J8wWOAxtc7WL9a-0QQW19iPICoLQJcmCd6xmbZ1xBNjnNYeHDIQE4P-aoKN_zgdaqNynUaK_zi_XDkiAVEe8wMuXWEHGMUInDw,,&typo=1) to provide feedback.


Allied 100, LLC (dba AED Superstore)

(800) 544-0048 

## Perkins Expenditure Checklist

Order Summary


Edit Cart



1

AED Superstore RespondER® Keychain

\$0.00



2

Sportsman Series Sportsman 400 Medical Kit by Adventure Medical Kits

\$249.98  
\$124.99

Apply Coupon

If you have a promotion code enter it here

APPLY

Subtotal

\$249.98

Shipping

\$0.00

Taxes

\$19.37

☐

**Check here if your organization is exempt from sales tax**

If we have a valid exemption certificate on file, we will not charge sales tax on this order. If we need an exemption certificate, we will send you a request to submit your certificate after checkout.

TOTAL

\$269.35

Discount(s): (details)

- \$0.00

Balance

**\$269.35**

# Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001025595

Date: 4/16/2020

## 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/ /00000/2020/ \$ 269.35

Current balance in above budget string: \$ 344.71

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