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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000006424 AMAZON.COM **BILLING DEPARTMENT** P O BOX 80463 SEATTLE WA 98108

email:

PURCHASE ORDER NO 00011111456

COMPL

Date	Revision	Page
04/24/202	20	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1025594 HENDRICKST HANEYB		04CYPH210 CTE

FOLSOM LAKE COLLEGE Ship To:

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GOAL ZERO YETI 400 PORTABLE POWER STATION, 400WH BATTERY POWERED GENERATOR ALTERNATIVE WITH 12V, AC AND USB OUTPUTS	1.00EA	449.95	449.95	05/15/2020

PO# 0001111456

Order Number: 113-6475906-8707456 Estimated delivery: May 4, 2020 - May 7, 2020

Vchr# 584294

Paid Ch # 94-801151 5/18/20 Amt \$ 484.82

Sub Total Amount	
Sales Tax Amount	
Total PO Amount	

449.95 34.87

484.82

<u>Acct</u> Prog <u>Proj</u> **Amount** <u>BYear</u> 12 FL.VI.VTEA 22061 00000 314A 484.82 2020 GENFD

0001025594CHAVEZA22-APR-2020

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

0000006424

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit: GENFD OPEN

Req ID: Date Page
0001025594 04/16/2020 1

Requisition Name:
AMAZON for GIS

Requester
Theresa Hendricks

Requester Signature

Buyer: Brenda Haney

Approved:

Quantity UOM

EΑ

Entered By: HENDRICT 16-APR-2020

Price

449.95

Line-Schd Description

1-1 GOAL ZERO YETI 400 PORTABLE POWER STATION, 400WH BATTERY POWERED GENERATOR ALTERNATIVE WITH 12V, AC

AND USB OUTPUTS

449.95 Sub-total 34.87 Est. tax

Extended Amt Due Date

449.95 05/15/2020

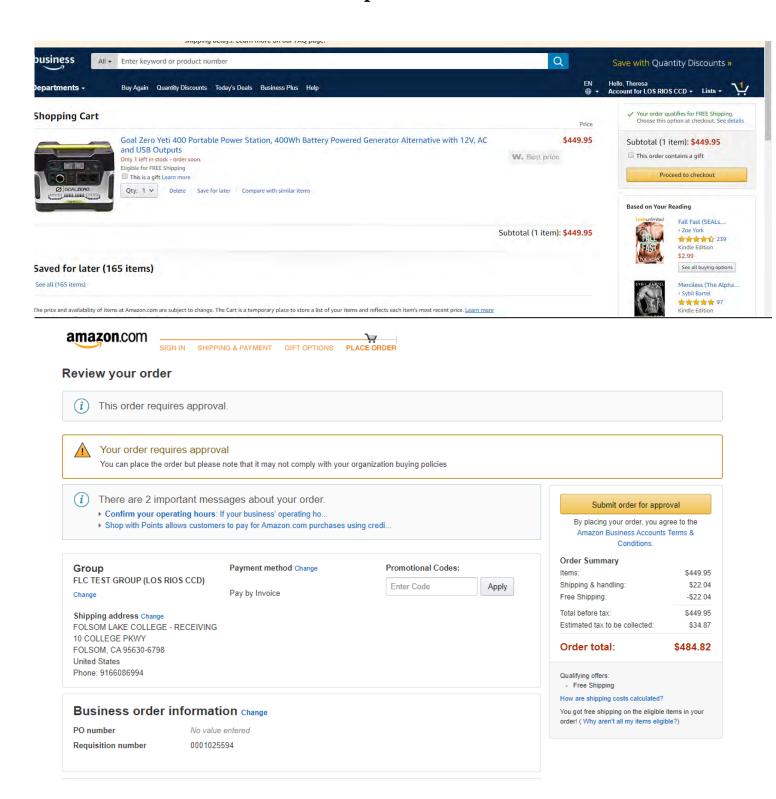
Total Requisition Amount: 484.82

<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>4300</u> 12 FL.VI.VTEA 22061 00000 314A 449.95

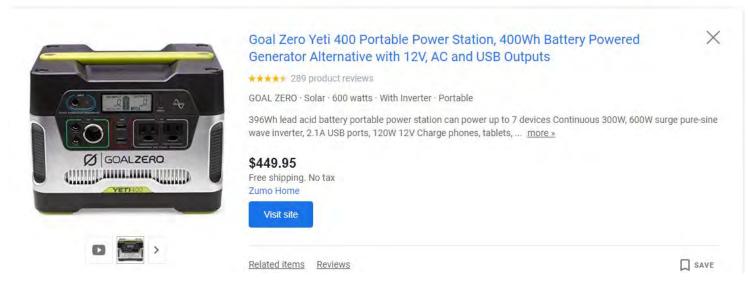
Purchases Charged to Catagorical Programs, Grants or Special Project.

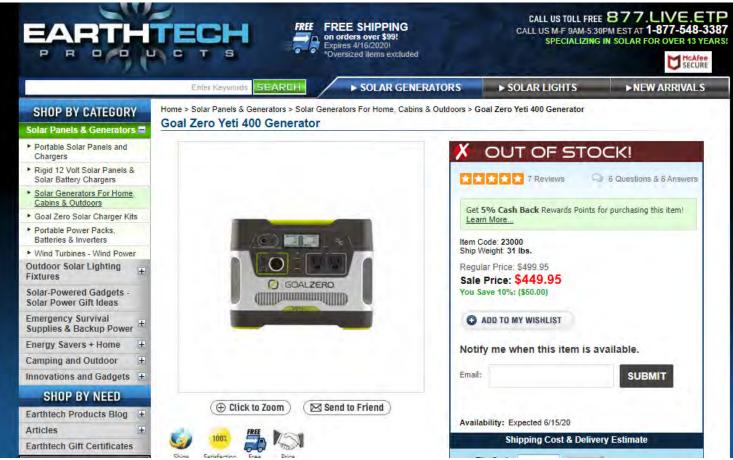
Program Name: Perkins VTEA - GIS Project Grant: 314A Program Director: V. Maryatt Program Goal: goals 3 and 7

Approval Signature	Approval Signature	Approval Signature



For comparison only





Requisition/PO/CBR/BPO/Travel Authorization Number: _0001025594___

				Date: <u>4/16/2020</u>
		9 REQUIRED USES	OF PERKINS FUNDS	
Please indi	cate which of the requi	rements below are met by t	his expenditure (check all th	nat apply).
□ 1.	Strengthen academic programs	and career technical skills of	of students through integrati	on of academics with CTE
☐ 2. ☐ 3.	Link CTE Secondary	strong experience and und	ns with elements of at least of a terstanding in all aspects of a	one program of study. an industry which may include
	•	expand use of technology.		
☐ 6. ☐ 7. ☐ 8.	Develop and implement Initiate, improve, of Provide services and	ent evaluations of programs expand, and modernize qua activities of sufficient size,	with emphasis on special p lity programs, including rele scope, and quality to be effe for high skill, high wage, or	evant technology.
		PERMISSIBLE USE	OF PERKINS FUNDS	
Please indi	cate which of the perm	issive uses of Perkins fundi	ng are met by this expendito	ure (check all that apply).
☐ Inv	volve parents, business	es, and labor organizations	in the design, implementation	on, and evaluation of programs. and information about career
☐ Lo ☐ Pro ☐ As	cal education and busing ovide programs for special sisting CTE student or statement or statemen	cial populations. ganizations.	work-related experiences fo	or students or faculty.
	entoring and support se Leasing, purchasing, u		oment including instructiona	al aides and
pu			ress the integration of acade	
□ De	eveloping and expanding cilitate transitions to B.		g articulations agreements,	nts, including distance education dual enrollment, and counseling
☐ Pro	epare individuals acade evelop and support sma	mically and technically for ll, personalized CTE learning	high-skill, high-wage, and l ng communities.	high-demand occupations.
☐ Pro	ovide programs for non sist individuals in cont	inuing their education or tra	plete secondary education of uning, or finding an appropri	riate job.
		vities, such as mentoring and ng programs in automotive	d outreach, in nontraditional	l fields.
Le Le	verage funding from ot	ther available sources for in the consistent with the purp	novative initiatives.	
Budget Str	ring: GENFD/ <u>4300</u>	_/12/ <u>FL.VI.VTEA</u> /	22061/00000/2020/_	314A \$_484.82
		Curren	t balance in above budget	string: \$ 829.53

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)?

Yes
No

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