

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110140**

**COMPL**

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

Date	Revision	Page
01/09/2020	1 - 01/10/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023950 HENDRICKST HANEYB	04CYPH210 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

**email:**

**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	CARRY BAG LOWEPRO DRONEGUARD BP 400 BACKPACK (BLACK/FRACTAL)	2.00 EA	29.99	59.98	01/09/2020
2- 1	BATTERY CHARGER DEWALT DXAEC80 30 AMP BENCH BATTERY CHARGER: 80 AMP ENGINE START, 2 AMP MAINTAINER, 120V AC OUTLET, 3.1A USB PORT, BATTERY CLAMPS	1.00 EA	118.00	118.00	01/09/2020
3- 1	BATTERY POWEREXTRA 11.1V 5200MAH 10C LIPO INTELLIGENT FLIGHT BATTERY REPLACEMENT FOR DJI PHANTOM 2, PHANTOM 2 VISION AND PHANTOM 2 VISION PLUS - UPGRADED	1.00 EA	54.99	54.99	01/09/2020
4- 1	BATTERY PHANTOM 3 BATTERY, MR.BATT INTELLIGENT FLIGHT BATTERY FOR DJI PHANTOM 3 STANDARD,DJI PHANTOM 3 PRO,DJI PHANTOM 3 ADVANCED,DJI PHANTOM 3 4K, DJI PHANTOM 3 SE DRONE, 15.2V 4840MAH, 1 PACK	1.00 EA	65.99	65.99	01/09/2020
5- 1	MECH PENCILS PAPER MATE CLEARPOINT MECHANICAL PENCIL, 0.7 MM, BLACK BARREL, REFILLABLE, 4-PACK	2.00 PKG	5.97	11.94	01/09/2020
6- 1	TAGS TRULAM TAG KIT WITH CLEAR LOOPS AND 10 MIL LUGGAGE TAG LAMINATING POUCHES (100 SETS)	1.00 EA	11.85	11.85	01/09/2020

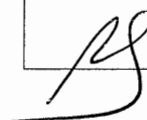
PO# 0001110140

Order Number: 113-2113801-3305062 Estimated delivery: Jan. 15, 2020 - Jan. 21, 2020  
 Order Number: 113-5901855-6229005 Estimated delivery: Jan. 14, 2020 - Jan. 15, 2020

**Paid Ch# 94-789915**  
**01/16/20 AMT \$347.75**

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 0001110140

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Reference:	Location / Dept	
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 United States

**email:**

**Bill To:** 1919 Spanos Court  
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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	322.75
Sales Tax Amount	25.02
Total PO Amount	347.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	347.77	2020

0001023950CHAVEZA08-JAN-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>

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# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023950	12/10/2019	1	
Requisition Name:			
Amazon GIS VTEA			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 10-DEC-2019			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CARRY BAG LOWEPRO DRONEGUARD BP 400 BACKPACK (BLACK/FRACTAL)	2	EA	29.99	59.98	01/09/2020
2-1	BATTERY CHARGER DEWALT DXAEC80 30 AMP BENCH BATTERY CHARGER: 80 AMP ENGINE START, 2 AMP MAINTAINER, 120V AC OUTLET, 3.1A USB PORT, BATTERY CLAMPS	1	EA	119.00	119.00	01/09/2020
3-1	BATTERY POWEREXTRA 11.1V 5200MAH 10C LIPO INTELLIGENT FLIGHT BATTERY REPLACEMENT FOR DJI PHANTOM 2, PHANTOM 2 VISION AND PHANTOM 2 VISION PLUS - UPGRADED	1	EA	54.99	54.99	01/09/2020
4-1	BETTERY PHANTOM 3 BATTERY, MR.BATT INTELLIGENT FLIGHT BATTERY FOR DJI PHANTOM 3 STANDARD,DJI PHANTOM 3 PRO,DJI PHANTOM 3 ADVANCED,DJI PHANTOM 3 4K, DJI PHANTOM 3 SE DRONE, 15.2V 4840MAH, 1 PACK	1	EA	65.99	65.99	01/09/2020
5-1	MECH PENCILS PAPER MATE CLEARPOINT MECHANICAL PENCIL, 0.7 MM, BLACK BARREL, REFILLABLE, 4-PACK	2	PKG	5.97	11.94	01/09/2020
6-1	TAGS TRULAM TAG KIT WITH CLEAR LOOPS AND 10 MIL LUGGAGE TAG LAMINATING POUCHES (100 SETS)	1	EA	11.85	11.85	01/09/2020

323.75 Sub-total  
 25.09 Est. tax

Total Requisition Amount: 348.84

CART 1-6-20 AND CHECKLIST

<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	323.75

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108  
United States

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date		Page
0001023950	12/10/2019		2
Requisition Name: Amazon GIS VTEA			
Requester Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 10-DEC-2019			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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**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

# Shopping Cart



**TruLam Tag Kit with Clear Loops and 10 Mil Luggage Tag Laminating Pouches (100 Sets)**

Price  
**\$11.85**

In Stock

Shipped from: [Lamination Depot](#)

Gift options not available. [Learn more](#)

Qty:  [Delete](#) [Save for later](#)

[Compare with similar items](#)

Subtotal (8



**Paper Mate Clearpoint Mechanical Pencil, 0.7 mm, Black Barrel, Refillable, 4-pack**

**\$5.97**

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty:  [Delete](#) [Save for later](#)

[Compare with similar items](#)



**Phantom 3 Battery, Mr.Batt Intelligent Flight Battery for DJI Phantom 3 Standard, DJI Phantom 3 Pro, DJI Phantom 3 Advanced, DJI Phantom 3 4K, DJI Phantom 3 SE Drone, 15.2V 4840mAh, 1 Pack**

**\$65.99**

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty:  [Delete](#) [Save for later](#)

[Compare with similar items](#)



**Powerextra 11.1V 5200mAh 10C LiPo Intelligent Flight Battery Replacement for DJI Phantom 2, Phantom 2 Vision and Phantom 2 Vision Plus - Upgraded**

**\$54.99**

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty:  [Delete](#) [Save for later](#)

[Compare with similar items](#)

**\$119.00**



### DEWALT DXAEC80 30 Amp Bench Battery Charger: 80 Amp Engine Start, 2 Amp Maintainer, 120V AC Outlet, 3.1A USB Port, Battery Clamps

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 1 [Delete](#) [Save for later](#)

[Compare with similar items](#)



### Lowepro DroneGuard BP 400 Backpack (Black/Fractal)

**\$29.99**

In Stock

Shipped from: [Adorama](#)

Gift options not available. [Learn more](#)

Qty: 2 [Delete](#) [Save for later](#)

[Compare with similar items](#)

**Subtotal: \$323.75**  
**Shipping: \$323.75**  
**Tax: \$25.09**  
**Total: \$348.84**

# 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/\_\_\_\_\_/00000/2020/\_\_\_\_\_ \$\_\_\_\_\_

**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