## LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110530

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

email:

Date	Revision	Page
02/03/202	20	1
Payment T	erms Freight Term	s Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1024500 H	ENDRICKST HANEYB	04CYPH210 CTE

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		0	DO D. I.	E-tll A	D D.1.
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 . ·	BOOK: EMS STRESS: EMT & PARAMEDIC BASIC STRESS MANAGEMENT BY ELIZABETH M STANFILL	1.00EA	6.99	6.99	02/26/2020
2- 1	BOOK: 2020 LIPPINCOTT POCKET DRUG GUIDE FOR NURSES BY REBECCA TUCKER	1.00EA	12.36	12.36	02/26/2020
3- 1	BOOK: THE PDR POCKET GUIDE TO PRESCRIPTION DRUGS (PHYSICIANS' DESK REFERENCE POCKET GUIDE TO PRESCRIPTION DRUGS) BY PDR STAFF	1.00 EA	34.99	34.99	02/26/2020
	BITBITOTALI				- N
4- 1	BOOK MEDICAL TERMINOLOGY EXPRESS: A SHORT-COURSE APPROACH BY BODY SYSTEM BY BARBARA A. GYLYS BS MED CMA-A	1.00 EA	45.75	45.75	02/26/2020
5- 1	BOOK BUZZED: THE STRAIGHT FACTS ABOUT THE MOST USED AND ABUSED DRUGS FROM ALCOHOL TO ECSTASY, FIFTH EDITION	1.00 EA	12.59	12.59	02/26/2020
19 7, 1	BY CYNTHIA KUHN PH.D.				
6- 1	BOOK RAPID INTERPRETATION OF EKG'S, SIXTH EDITION BY DALE DUBIN	1.00 EA	38.49	38.49	02/26/2020
7- 1	BOOK PHARMACOLOGY FOR THE PREHOSPITAL PROFESSIONAL BY JEFFREY S. GUY	1.00 EA	70.74	70.74	02/26/2020
8- 1	BOOK GRAY'S ANATOMY: THE ANATOMICAL BASIS OF CLINICAL PRACTICE BY SUSAN STANDRING PHD DSC	1.00EA	191.52	191.52	02/26/2020
9- 1	BOOK CONFESSIONS OF A TRAUMA JUNKIE: MY LIFE AS A NURSE PARAMEDIC, 2ND EDITION BY SHERRY LYNN JONES	1.00EA	30.86	30.86	02/26/2020

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

Authorized Signature on Total PO Amount Page

Paid Ch# 94-792018 3/05/20, Ch#94-7925923/06/20 & Ch#94-796944 4/15/20 AMT \$1165.08

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 0001110530

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

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

email:

Date	Revision	Page
02/03/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Method
Reference:		Location / Dept
1024500 HENDR	ICKST HANEYB	04CYPH210 CTE

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	l				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	BOOK THE ONLY EKG BOOK YOU'LL EVER	1.00EA	47.27	47.27	02/26/2020
11- 1	BY DR. MALCOLM THALER MD  BOOK GOLDFRANK'S TOXICOLOGIC EMERGENCIES, TENTH EDITION	1.00EA	100.00	100.00	02/26/2020
12-, 1	BY ROBERT HOFFMAN  BOOK [(MEDICINE FOR THE OUTDOORS: THE ESSENTIAL GUIDE TO FIRST AID AND	1.00EA	17.39	17.39	02/26/2020
	MEDICAL EMERGENCIES)] [AUTHOR: PAUL S. AUERBACH] PUBLISHED ON (MARCH, 2015)				
13- 1	BOOK PEOPLE CARE: CAREER-FRIENDLY PRACTICES FOR PROFESSIONAL CAREGIVERS BY THOM DICK	1.00 EA	167.73	167.73	02/26/2020
14- 1	BOOK UNDERSTANDING TERRORISM: CHALLENGES, PERSPECTIVES, AND ISSUES BY GUS MARTIN	1.00EA	75.05	75.05	02/26/2020
15- 1	BOOK 2017 PHYSICIANS' DESK REFERENCE 71ST EDITION (PHYSICIANS' DESK REFERENCE (PDR)) BY PDR STAFF	1.00 EA	225.56	225.56	02/26/2020
16- 1	SHIPPING FOR LINE# 11	1.00EA	3.99	3.99	02/03/2020

#### PO# 0001110530

Order Number: 113-0315383-5910625 Estimated delivery: Feb. 10, 2020 - Feb. 18, 2020 Order Number: 113-2089494-1140226 Estimated delivery: Feb. 18, 2020 - Feb. 28, 2020 Order Number: 113-5349191-5410600 Estimated delivery: Feb. 10, 2020 - Feb. 11, 2020

#### DO NOT SEND TO VENDOR

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 Authorized Signature on Total PO
Amount Page

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#### PURCHASE ORDER NO 0001110530 LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

email:

Date	Revision	Page
02/03/2020		3
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Method
Reference:		Location / Dept
1024500 HENDRIC	CKST HANEYB	04CYPH210 CTE

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** 

**Sub Total Amount** Sales Tax Amount Total PO Amount

1,081.28 83.49 1,164.77

BU GENFD

Fd Acct

FL.VI.VTEA

Prog

Sub 12500 00000

<u>Proj</u>

Amount 1,164.77 BY<u>ear</u> 2020

0001024500CHAVEZA31-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

DO NOT SEND TO VENDOR

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### Requisition

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

0000006424

OPEN **Business Unit:** GENFD Page Req ID: Date 0001024500 01/27/2020 Requisition Name: AMAZON EMTb2 Bldg# Requester Theresa Hendricks
Requester Signature CTE

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 27-JAN-2020

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	BOOK: EMS STRESS: EMT & PARAMEDIC BASIC STRESS MANAGEMENT BY ELIZABETH M STANFILL	1	EA	6.99	6.99 02/26/2020
2-1	BOOK: 2020 LIPPINCOTT POCKET DRUG GUIDE FOR NURSES BY REBECCA TUCKER	1	EA	12.34	12.34 02/26/2020
3-1	BOOK: THE PDR POCKET GUIDE TO PRESCRIPTION DRUGS (PHYSICIANS' DESK REFERENCE POCKET GUIDE TO PRESCRIPTION DRUGS) BY PDR STAFF	1	EA	32.99	32.99 02/26/2020
4-1	BOOK MEDICAL TERMINOLOGY EXPRESS: A SHORT-COURSE APPROACH BY BODY SYSTEM BY BARBARA A. GYLYS BS MED CMA-A	1	EA	45.75	45.75 02/26/2020
5-1	BOOK BUZZED: THE STRAIGHT FACTS ABOUT THE MOST USED AND ABUSED DRUGS FROM ALCOHOL TO ECSTASY, FIFTH EDITION BY CYNTHIA KUHN PH.D.	1	EA	12.59	12.59 02/26/2020
6-1	BOOK RAPID INTERPRETATION OF EKG'S, SIXTH EDITION BY DALE DUBIN	1	EA	38.49	38.49 02/26/2020
7-1	BOOK PHARMACOLOGY FOR THE PREHOSPITAL PROFESSIONAL BY JEFFREY S. GUY	1	EA	70.74	70.74 02/26/2020
8-1	BOOK GRAY'S ANATOMY: THE ANATOMICAL BASIS OF CLINICAL PRACTICE BY SUSAN STANDRING PHD DSC	1	EA	191.24	191.24 02/26/2020
9-1	BOOK CONFESSIONS OF A TRAUMA JUNKIE: MY LIFE AS A NURSE PARAMEDIC, 2ND EDITION BY SHERRY LYNN JONES	1	EA	30.86	30.86 02/26/2020
10-1	BOOK THE ONLY EKG BOOK YOU'LL EVER NEED BY DR. MALCOLM THALER MD	1	EA	47.79	47.79 02/26/2020
11-1	BOOK GOLDFRANK'S TOXICOLOGIC EMERGENCIES, TENTH EDITION BY ROBERT HOFFMAN	1	EA	99.98	99.98 02/26/2020
12-1	BOOK [(MEDICINE FOR THE OUTDOORS: THE ESSENTIAL GUIDE TO FIRST AID AND MEDICAL EMERGENCIES)] [AUTHOR: PAUL S. AUERBACH] PUBLISHED ON (MARCH, 2015)	1	EA	17.39	17.39 02/26/2020
13-1	BOOK PEOPLE CARE : CAREER-FRIENDLY PRACTICES FOR PROFESSIONAL CAREGIVERS BY THOM DICK	1	EA	193.00	193.00 02/26/2020

Approval Signature	Approval Signature	Approval Signature

### Requisition

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 0000006424

OPEN Business Unit: GENFD Page Req ID: Date 0001024500 01/27/2020 2 Requisition Name: AMAZON EMTb2 Bldg# Requester Theresa Hendricks CTE Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 27-JAN-2020

		шисс	ca by .	HEINDREICT 27	01111 2020
Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
14-1	BOOK UNDERSTANDING TERRORISM: CHALLENGES, PERSPECTIVES, AND ISSUES BY GUS MARTIN	1	EA	76.39	76.39 <b>02/26/2020</b>
15-1	BOOK 2017 PHYSICIANS' DESK REFERENCE 71ST EDITION (PHYSICIANS' DESK REFERENCE (PDR)) BY PDR STAFF	1	EA	180.78	180.78 <b>02/26/2020</b>
16-1	SHIPPING	1	EA	20.84	20.84 02/26/2020
				_	1,078.16 Sub-total 83.57 Est. tax
		Total Re	quisitio	n Amount:	1,161.73

Acct Fd 4304 12 
 Org
 Prog
 Sub

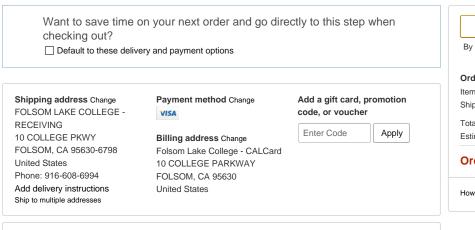
 FL.VI.VTEA
 12500
 00000
 <u>Proj</u> **Amount** GENFD 314A 1,078.16

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

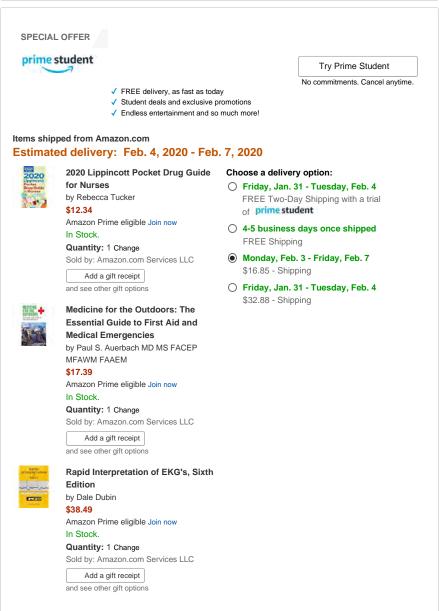
Approval Signature	Approval Signature	Approval Signature

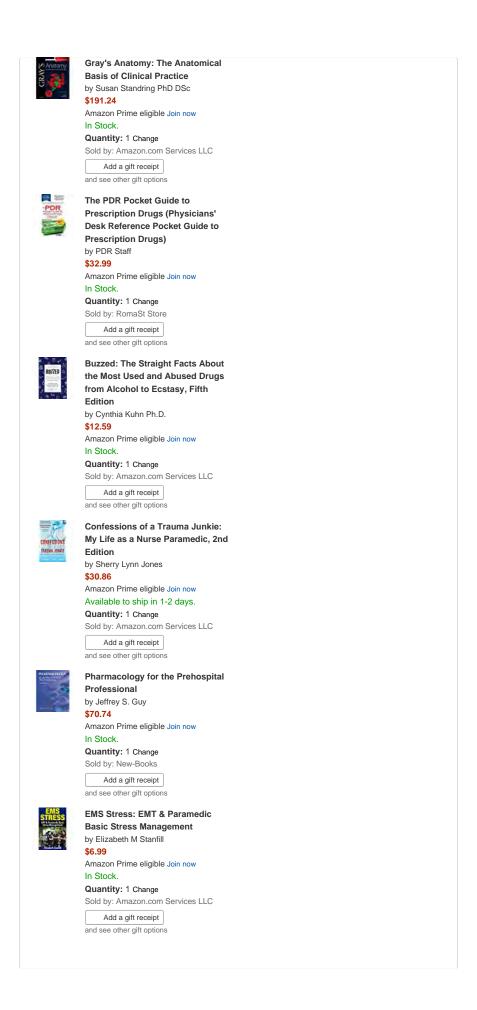


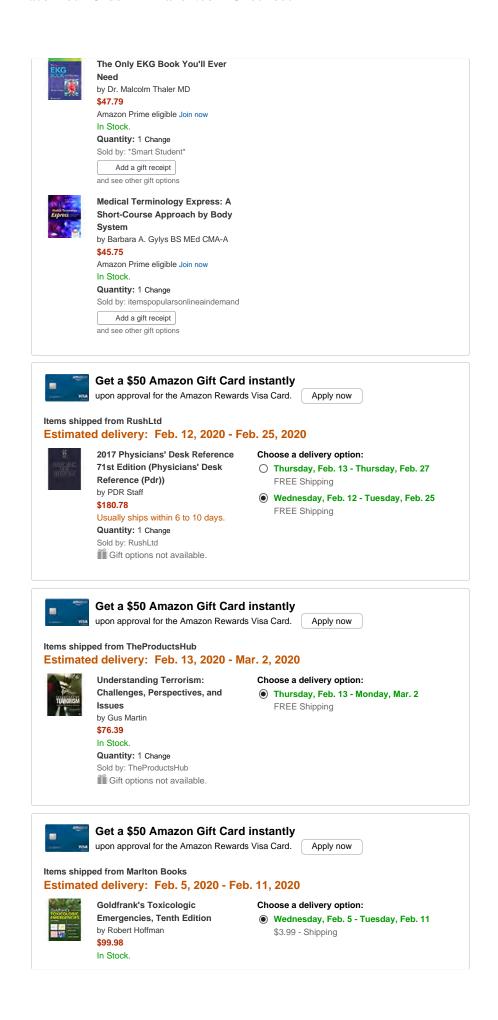
#### Review your order

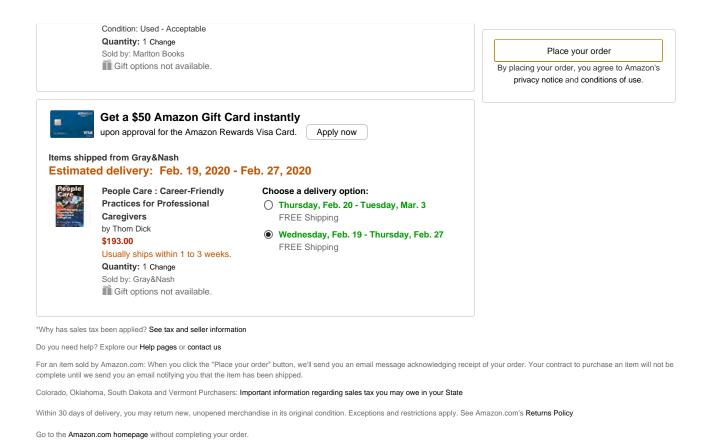












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# **Perkins Expenditure Checklist**

Requisition/PO/CBR/BPO/Travel Authorization Number: 000/02

Date: 1/27/2020

### 9 REQUIRED USES OF PERKINS FUNDS

Please indi	cate which of the requirements below are met by this expenditure (check all that apply).
<b>1</b> .	Strengthen academic and career technical skills of students through integration of academics with CTE programs
☐ 2. ☐ 3.	Link CTE Secondary and postsecondary programs with elements of at least one program of study.
<b>4</b> .	Develop, improve, or expand use of technology.
	Professional development
	Develop and implement evaluations of programs with emphasis on special populations.
7.	Initiate, improve, expand, and modernize quality programs, including relevant technology.
	Provide services and activities of sufficient size, scope, and quality to be effective.  Provide activities to prepare special populations for high skill, high wage, or high demand occupations.
	PERMISSIBLE USE OF PERKINS FUNDS
Please indi	cate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).
☐ Pro	volve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.  ovide career guidance & academic counseling that improves graduation rates and information about career ions.
	cal education and business partnerships including work-related experiences for students or faculty.
	ovide programs for special populations.
	sisting CTE student organizations.
	entoring and support services.
	asing, purchasing, upgrading, or adapting equipment including instructional aides and publications.
☐ De	acher preparation programs that address the integration of academic and CTE programs.  veloping and expanding program offerings in formats accessible for all students, including distance education.  cilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
	ovide activities to support entrepreneurship education and training.
No.	epare individuals academically and technically for high-skill, high-wage, and high-demand occupations.  velop and support small, personalized CTE learning communities.
	ovide support for family and consumer sciences programs.
_	ovide programs for nontraditional students to complete secondary education or upgrade technical skills.
-	sist individuals in continuing their education or training, or finding an appropriate job.
☐ Su	pport training and activities, such as mentoring and outreach, in nontraditional fields.
☐ Pro	ovide support for training programs in automotive technologies.
	verage funding from other available sources for innovative initiatives.  pport other CTE activities consistent with the purposes of Perkins.
-	
Budget Str	ring: GENFD/4304/12/FL.VI.VTEA/12500 /00000/2020/3/4A \$ 1,164.94  Current balance in above budget string: \$ 1, 198.9D
	Current balance in above budget string: \$ 1, 198.90

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