

## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001110785**  
**CANCELED PO**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
02/21/2020	2 - 03/06/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1024848 HENDRICKST HANEYB CTE		

**Supplier:** 0000016971  
 B&H PHOTO VIDEO PRO-AUDIO  
 420 NINTH AVE  
 NEW YORK NY 10001

**Phone:** (800) 947-8003  
**Fax:** (800) 858-5517

**email:**

**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	SANDISK EXTREME MICROSD 64GB CARD/160MBS/ V30/REG #SAEMSD64GBG #SDSQXA2064GG	1.00 EA	14.48	0.00	CANCEL
2- 1	AUTEL EVO ROBOTICS - REFURBISHED/REG #AUEVOROBREF #600000363	1.00 EA	779.00	0.00	CANCEL
3- 1	DISCOUNT	1.00 EA	-25.00	0.00	CANCEL

REFERENCE QUOTE# 847636050 02-13-2020

REFURBISHED DRONE HAS 1 YEAR LIMITED WARRANTY

03-06-20 CANCEL PO PER J. HARMAN.

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>BYear</u>
							0.00	2020

0001024848CHAVEZA19-FEB-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.

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

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

**PURCHASE ORDER NO 0001110785**  
**CANCELED PO**

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Date	Revision	Page
02/21/2020	2 - 03/06/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1024848 HENDRICKST HANEYB CTE		

**Supplier:** 0000016971  
B&H PHOTO VIDEO PRO-AUDIO  
420 NINTH AVE  
NEW YORK NY 10001

**Phone:** (800) 947-8003  
**Fax:** (800) 858-5517

**email:**

**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
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<http://www.losrios.edu/purchasing/povalidation>

Authorized Signature

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Authorized Signature on Total PO  
Amount Page

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110785

CANCELLED 3/4/20

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

Date	Revision	Page
02/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024848 HENDRICKST HANEYB	04CYPH210 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000016971  
B&H PHOTO VIDEO PRO-AUDIO  
420 NINTH AVE  
NEW YORK NY 10001

Phone: (800) 947-8003  
Fax: (800) 858-5517

email:

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	SANDISK EXTREME MICROSD 64GB CARD/160MBS/ V30/REG #SAEMSD64GBG #SDSQA2064GG	1.00 EA	14.48	14.48	03/12/2020
2- 1	AUTEL EVO ROBOTICS - REFURBISHED/REG #AUEVOROBREF #600000363	1.00 EA	779.00	779.00	03/12/2020
3- 1	DISCOUNT	1.00 EA	-25.00	-25.00	03/12/2020

REFERENCE QUOTE# 847636050 02-13-2020

REFURBISHED DRONE HAS 1 YEAR LIMITED WARRANTY

PER TESS EMAIL 3/4/20, DRONE (ITEM #2) NO LONGER AVAILABLE

Sub Total Amount	768.48
Sales Tax Amount	59.55
Total PO Amount	828.03

<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>BYear</u>
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	828.03	2020

0001024848CHAVEZA19-FEB-2020

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# Requisition

**Supplier:** B&H PHOTO VIDEO PRO-AUDIO 0000016971  
420 NINTH AVE  
NEW YORK NY 10001  
United States

**Phone:** (800) 947-8003 **Fax:** (800) 858-5517  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001024848	Date: 02/13/2020
Page 1	
Requisition Name: B&H	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 13-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SANDISK EXTREME MICROSD 64GB CARD/160MBS/ V30/REG #SAEMSD64GBG #SDSQXA2064GG	1	EA	14.48	14.48	03/12/2020
2-1	AUTEL EVO ROBOTICS - REFURBISHED/REG #AUEVOROBREF #600000363	1	EA	779.00	779.00	03/12/2020
3-1	DISCOUNT	1	EA	-25.00	-25.00	03/12/2020

768.48 Sub-total  
59.55 Est. tax

Total Requisition Amount: 828.03

Drone has 1 year limited warranty

Please reference quote No. 847636050  
DISCOUNT: \$25.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	768.48

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

Program Name: Perkins  
Project Grant: 314A  
Program Director: Victoria Maryatt  
Program Goal: Eligible Instructional Supply

Approval Signature

Approval Signature

Approval Signature

New York, NY 10001

420 Ninth Avenue

Tel. No. (212) 444-6600

Fax. No. (212) 239-7770



0

Quote No.: 847636050

Date: 02/13/20

Sold To: Jason Pittman  
Folsom Lake College  
10 College Parkway  
Attn: Jason Pittman  
FOLSOM, CA 95630

Bill Phone: (916)608-6668

Cust Code: 66694639  
P.O. No.:

Terms:  
Slsman: 5LA

\*\*\*\*\*  
Ship-Via: EXPEDITED DELIVERY  
\*\*\*\*\*

Qty	Brand	Item Description SKU#/Catalog#	Price	Total
1	SANDISK	EXTREME MICROSD 64GB CARD/160MBS/ V30/REG #SAEMSD64GBG #SDSQXA2064GG Price After \$ 3.50 Instant Rebate Exp. 03/07/20	14.48	14.48
1	AUTEL	EVO ROBOTICS - REFURBISHED/REG #AUEVOROBREF #600000363	779.00	779.00

B&H Photo - Video, Inc.  
New York, NY 10001  
420 Ninth Avenue  
Tel. No. (212) 444-6600  
Fax. No. (212) 239-7770

Page: 2

Quote No.: 847636050

Cust Code: 66694639  
P.O. No.:

Terms:

\*\*\*\*\*  
Ship-Via: EXPEDITED DELIVERY  
Slsman: 5LA \*\*\*\*\*

Qty	Brand	Item Description SKU#/Catalog#	Price	Total
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@PLEASE NOTE: -----  
@ This quote is for information only. Prices, products, and availability  
@ are subject to change without notice.  
@ Certain items may be enforced by vendor to sell at the  
@ vendor-imposed price posted at the time of the order.  
@ \*\*\*\*PLEASE NOTE: UPCOMING SCHEDULE CHANGE\*\*\*\*  
@ We will be Closing Mon, March 9th at 5pm  
@ We will remain closed Tues, March 10th  
@ \*\*\*\*\*

Payment Type	- Amount	Sub-Total:	793.48
N/A		Discount:	25.00
		Shipping:	0.00
		Tax:	59.56
		* Total:	828.04

# Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000102 4848

Date: 2/13/2020

## 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/ 4300 /12/FL.VI.VTEA/ 22061 /00000/2020/ 314A \$ 828.04

Current balance in above budget string: \$ 851.00

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