

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109832  
COMPL

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.

Date	Revision	Page
12/10/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023835 HENDRICKST HANEYB	04CYPH210 CTE	

**Supplier:** 0000025647  
BOUND TREE MEDICAL LLC  
PO BOX 8023  
DUBLIN OH 43016

**Phone:** (800) 533-0523  
**Fax:** (800) 257-5713

**email:** contactcustomerservice@boundtree.com

**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	CANNISTER ITEM #: 48041 BEMIS HI-FLOW SUCTION CANISTER, 1200CC BY: BEMIS MANUFACTURING COMPANY	6.00 EA	4.77	28.62	01/03/2020
2- 1	SHIPPING GROUND	1.00 EA	7.50	7.50	01/03/2020

NOTE TO VENDOR:  
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

**Paid Ch#94-789970**  
**01/17/20 AMT \$ 38.34**

Sub Total Amount	36.12
Sales Tax Amount	2.80
Total PO Amount	38.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	38.92	2020

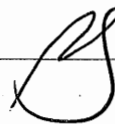
0001023835CHAVEZA09-DEC-2019

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 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.

# Requisition

**Supplier:** BOUND TREE MEDICAL LLC 0000025647  
PO BOX 8023  
DUBLIN OH 43016  
United States

**Phone:** (800) 533-0523 **Fax:** (800) 257-5713  
**email:** contactcustomerservice@boundtree.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001023835	Date: 12/04/2019
Page 1	
Requisition Name: BoundTree EMT	
Requester: Theresa Hendricks	Bldg# CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 04-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CANNISTER ITEM #: 48041 BEMIS HI-FLOW SUCTION CANISTER, 1200CC BY: BEMIS MANUFACTURING COMPANY	6	EA	4.77	28.62	01/03/2020
2-1	SHIPPING GROUND	1	EA	7.50	7.50	01/03/2020

36.12 Sub-total  
2.80 Est. tax

Total Requisition Amount: 38.92

deliveries will not be accepted between Dec 24, 2019 and Jan 1, 2020

<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	12500	00000	314A	36.12

## 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

## Secure Checkout

### 1. Shipping Address

### 2. Shipping Method

☒ GROUND (1-3 BUSINESS DAYS) - \$7.50

☐ 2-DAY (CUSTOMER SERVICE WILL PROVIDE AN ESTIMATE)

☐ OVERNIGHT (CUSTOMER SERVICE WILL PROVIDE AN ESTIMATE)

Please review our terms and conditions regarding shipping and delivery. By selecting an expedited shipping option, the user agrees to pay for all applicable fees. Orders with expedited shipping received by 3pm local warehouse time will ship the same day. Order with expedited shipping received after 3 pm local warehouse time will ship the next day. If Saturday delivery is needed on overnight shipments, please designate accordingly in the 'Notes to Customer Service' on step 3 of the checkout process.

Next

### 3. Payment Type

### 4. Final Review

## Order Summary

#### SHIPPING ADDRESS:

Theresa hendricks  
10 College Pkwy, Folsom, California,  
95630-6798, United States  
9166086776

#### BILLING ADDRESS:

Theresa hendricks  
1919 Spanos Ct, Sacramento,  
California, 95825, United States  
9166086776

#### SHIPPING METHOD:

Ground

#### PAYMENT TYPE:

Card Payment



Item # 48041  
**Bemis Hi-Flow  
Suction Canister,  
1200cc**

By Bemis  
MANUFACTURING  
CORPORATION

In Stock

Item #	Qty	List Price	Your Price	Total
48041	6	\$4.77	\$4.77	\$28.62

Subtotal:	\$28.62
Delivery:	\$7.50
Tax:	\$2.80
<b>ORDER TOTAL</b>	<b>\$38.92</b>

<https://www.boundtree.com/Suction/Suction-Canisters/Bemis-Hi-Flow-Suction-Canister-1200cc/p/48041?searchText=sscor%20suction%201200>



# Perkins Expenditure Checklist

Requisition PO/CBR/BPO/Travel Authorization Number: 000102 3835

Date: 12/4/19

## 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/ 12500 /00000/2020/ 314A \$ 38.92

Current balance in above budget string: \$ 4,099.61

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