

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110142 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
01/09/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024132 MITCHINERB HANEYB	04CYPH144 CTE	

Supplier: 0000042773
FEINBLOOM SARAH
494 AVENUE 64
PASADENA CA 91105

Phone: (800) 880-3129

email: orders@gooddocs.net

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	CRIME + PUNISHMENT: COLLEGE DVD	1.00 EA	349.00	349.00	01/13/2020
2- 1	SHIPPING	1.00 CHG	20.00	20.00	01/13/2020

SARAH FEINBLOOM DBA GOODDOCS.NET

EMAIL PURCHASE ORDERS TO: ORDERS@GOODDOCS.NET
(800) 880-3129

Paid Ch# 94-790089
01/17/20 Amt \$396.05

Sub Total Amount	369.00
Sales Tax Amount	28.60
Total PO Amount	397.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21050	00000	314A	397.60	2020

0001024132CHAVEZA08-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>

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: FEINBLOOM SARAH
494 AVENUE 64
PASADENA CA 91105
United States

Phone: (800) 880-3129
email: orders@gooddocs.net

0000042773

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024132	12/20/2019	1	
Requisition Name:			
GOOD DOCS - ADMJ			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 20-DEC-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CRIME + PUNISHMENT: COLLEGE DVD	1	EA	349.00	349.00	01/13/2020
2-1	SHIPPING	1	CHG	20.00	20.00	01/13/2020

369.00 Sub-total
28.60 Est. tax

Total Requisition Amount: 397.60

NEW VENDOR APPLICATION SET UP UNDER FEINBLOOM, SARAH

GOODDOCS.NET
EMAIL PURCHASE ORDERS TO: ORDERS@GOODDOCS.NET
(800) 880-3129

<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	21050	00000	314A	369.00

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

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024132	12/20/2019	1	
Requisition Name:			
GOOD DOCS - ADMJ			
Requester			
Brandi Mitchiner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 20-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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369.00 Sub-total
 28.60 Est. tax

Total Requisition Amount: 397.60

NEW VENDOR APPLICATION REQUESTED FROM:

GOODDOCS.NET
 EMAIL PURCHASE ORDERS TO: ORDERS@GOODDOCS.NET
 (800) 880-3129

<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	21050	00000	314A	369.00

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




[< Continue Shopping](#)

Check out with

My Cart (1)		Price	Qty	Total
	CRIME + PUNISHMENT	\$349.00	<input type="text" value="1"/>	\$349.00
	CRIME + PUNISHMENT: College DVD: \$349			
	Remove			

 [Enter a promo code](#)

 [Add a note](#)

Subtotal	\$349.00
Tax	\$28.60
Shipping	\$20.00
California, United States	
<div>First Class </div>	
Total	\$397.60

Check out with

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