

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109830

COMPL

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

Date	Revision	Page
12/10/2019	1 - 12/10/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023833 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002283  
GRAINGER W W INC  
3691 INDUSTRIAL BLVD  
WEST SACRAMENTO CA 95691

Phone: (916) 372-7800  
Fax: (916) 371-9376

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	ALL RISK TRIAGE TAGS, PK 50 BRAND DMS ITEM #38E563 MFR. MODEL #DMS 05006	2.00 EA	69.75	139.50	01/03/2020
2- 1	MCI GO-KIT, 16" LENGTH, 8" WIDTH, 13" HEIGHT ITEM # 38E635 MFR. MODEL # DMS 05778 CATALOG PAGE # N/A UNSPSC # 42171913	1.00 EA	518.00	518.00	01/03/2020
3- 1	SHIPPING - GROUND	1.00 EA	16.17	16.17	12/10/2019

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

**Paid Ch # 94-789500**  
**01/02/20 Amt \$ 602.76**

Sub Total Amount	673.67
Sales Tax Amount	50.96
Total PO Amount	724.63

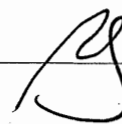
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	724.63	2020

0001023833CHAVEZA09-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.

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:** GRAINGER W W INC 0000002283  
3691 INDUSTRIAL BLVD  
WEST SACRAMENTO CA 95691  
United States

**Phone:** (916) 372-7800 **Fax:** (916) 371-9376  
**email:**

**Ship To:** See detail below

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001023833	Date: 12/04/2019
Page 1	
Requisition Name: Grainger EMT v2	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 04-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ALL RISK TRIAGE TAGS, PK 50 BRAND DMS ITEM #38E563 MFR. MODEL #DMS 05006	2	EA	69.75	139.50	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
2-1	MCI GO-KIT, 16" LENGTH, 8" WIDTH, 13" HEIGHT ITEM # 38E635 MFR. MODEL # DMS 05778 CATALOG PAGE # N/A UNSPSC # 42171913	1	EA	518.00	518.00	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
3-1	SHIPPING - GROUND	1	EA	16.17	16.17	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					

673.67 Sub-total  
50.96 Est. tax

Total Requisition Amount: 724.63

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	673.67

## 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

## My Products

Show Reference Information



DMS  
All Risk Triage Tags, PK 50

Availability  
Expected to arrive **Thu. Nov 21.**

Qty

2

TOTAL  
\$139.50

Item # 38E563

Price \$69.75 / pkg. of 50

Update  
Remove



DMS  
MCI Go-Kit, 16" Length, 8" Width, 13" Height

Availability  
Expected to arrive **Wed. Nov 27.**

Qty

1

TOTAL  
\$518.00

Item # 38E635

Price \$518.00 / each

Update  
Remove

If you changed multiple quantities, Update All.

### Shipping Method

- ☒ Standard ( \$16.17 ) via Ground Shipping First shipment arrives on **Thu. Nov 21**, balance on or before **Wed. Nov 27** **BEST OPTION**
- ☐ Expedited ( \$76.30 ) via 2 Day Air First shipment arrives on **Fri. Nov 22**, balance on or before **Mon. Nov 25**
- ☐ Rush ( \$109.45 ) via 1 Day Air First shipment arrives on **Thu. Nov 21**, balance on or before **Fri. Nov 22**

### Carrier Preferences

Designate a Carrier

### Order Summary

Subtotal	\$657.50
Estimated Standard Shipping	\$16.17
<b>Estimated Total</b>	<b>\$673.67</b>

Availability, shipping, tax & promotions are not final until you complete your order.

Cost	Sales Tax
657.50	7.75 %
<div>COMPUTE</div> <div>RESET</div>	
<b>Tax</b>	\$50.96
<b>TOTAL COST</b>	\$708.46

Total with shipping \$724.63



# Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001023833

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 \$ 724.63

Current balance in above budget string: \$ 5,387.98

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