

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107339

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

Date	Revision	Page
08/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021149 MITCHINERB HANEYB	04CYPH144 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000003583
MEDIA LAB
242 CULVER ST STE 300
LAWRENCEVILLE GA 30046

Phone: (877) 776-8460

email: sales@medialabinc.net

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	COMPLIANCE & CE: 50 USERS; 1 YEAR ACCESS	1.00 EA	660.00	660.00	08/12/2019
2- 1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	10.00 EA	70.00	700.00	08/12/2019

PRE PAY INVOICE# 159317 07/03/19

PLEASE CONTACT JASON PEDRO - PEDROJ@FLC.LOSRIOS.EDU OR 530-848-7422 UPON RECEIPT.

PY PO 0001103876

Paid Ch # 94-783411
08/08/19 Amt \$ 1360.00

Sub Total Amount	1,360.00
Sales Tax Amount	0.00
Total PO Amount	1,360.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.VTEA	12050	00000	314A	1,360.00	2020

0001021149CHAVEZA01-AUG-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: MEDIA LAB
242 CULVER ST STE 300
LAWRENCEVILLE GA 30046
United States

0000003583

Phone: (877) 776-8460
email: sales@medialabinc.net

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021149	07/30/2019	1	
Requisition Name:			
FY20 MEDIALAB SOFTWARE FOR MLT			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 30-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPLIANCE & CE: 50 USERS; 1 YEAR ACCESS	1	EA	660.50	660.50	08/12/2019
2-1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	10	EA	70.00	700.00	08/12/2019

**REMOVE TAX AFTER PRINTING-
NEW TOTAL \$1360.00**

1,360.50 Sub-total
105.44 Est. tax

Total Requisition Amount: 1,465.94

PRE-PAYMENT REQUEST - SEE QUOTE # 159317

PLEASE CONTACT JASON PEDRO - PEDROJ@FLC.LOSRIOS.EDU OR 530-848-7422 UPON RECEIPT.

<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	5603	12	FL.VI.VTEA	12050	00000	314A	1,360.50

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



MediaLab, Inc.
Invoice

Invoice ID Number 159317

Invoice Date 7/3/2019

Customer Information

Jason Pedro
Folsom Lake College MLT Program
(530) 642-5639
pedroj@flc.losrios.edu
10 College Parkway
Folsom, CA 95630-6798

Billing Address

Los Rios Community College District
1919 Spanos Court
RE: Vendor/Supplier # 0000003583
Sacramento, CA 95825-3981
USA

Order Summary

Total Charge	\$1,360.00
Payments Received	- \$0.00
Amount Due	\$1,360.00

Subscription(s) Included on this Order

Item	Unit Price	Quantity	Total Charge
Compliance & CE: 50 users	\$660.00	One year	\$660.00
Exam Simulator (Group price)	\$70.00	10 seats, one year	\$700.00
Make a payment now »			\$1,360.00

All prices are listed in United States Dollars (USD).

Please send payment to **MediaLab, Inc. 242 S Culver Street, Suite 300, Lawrenceville GA 30046** or contact our sales department at (877) 776-8460 (tollfree) or sales@medialab.com. MediaLab accepts payment by credit card and check.



MediaLab, Inc.
Quote

Quote ID Number 159317

Quote Date 7/3/2019

Customer Information

Jason Pedro
Folsom Lake College MLT Program
(530) 642-5639
pedroj@flc.losrios.edu
10 College Parkway
Folsom, CA 95630-6798

Billing Address

Los Rios Community College District
1919 Spanos Court
RE: Vendor/Supplier # 0000003583
Sacramento, CA 95825-3981
USA

Quote Total \$1,360.00

This quoted price is guaranteed at least through 9/1/2019.

Subscription(s) Included in this Quote

Item	Unit Price	Quantity	Total Charge
Compliance & CE: 50 users (Click here to learn more »)	\$660.00	One year	\$660.00
Exam Simulator (Group price) (Click here to learn more »)	\$70.00	10 seats, one year	\$700.00
Place your order now »			\$1,360.00
Change this quote into an invoice »			

All prices are listed in United States Dollars (USD).

If the above quote is satisfactory, please send payment to **MediaLab, Inc. 242 S Culver Street, Suite 300, Lawrenceville GA 30046** or contact our sales department at (877) 776-8460 (tollfree) or sales@medialab.com. MediaLab accepts payment by credit card and check.

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