

**PURCHASE ORDER NO 0001107135**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/25/2019	1 - 07/25/2019	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>		
1021026 MITCHINERB HANEYB CTE		

**Supplier:** 0000030967  
 NAACLS  
 5600 N. RIVER RD. SUITE 720  
 ROSEMONT IL 60018-5119

**email:**

**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	ACCREDITATION FEE FOR (NAACLS) NATIONAL ACCREDITING AGENCY FOR CLINICAL LABORATORY SCIENCES. FROM JULY 1, 2019 TO JUNE 30, 2020	1.00 EA	2,325.00	2,325.00	08/09/2019

FOR: CLINICAL LABORATORY TECHNICIAN, MEDICAL LABORATORY TECHNICIAN PROGRAM ASSOCIATES DEGREE

PRE PAYMENT RENEWAL INVOICE #30372 DUE BY 08/31/2019

ACCOUNT NUMBER: 2169-1202

**Paid Ch# 94-783087**  
**7/25/19 Amt \$ 2325.00**

<b>Sub Total Amount</b>	2,325.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,325.00

<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>
GENFD	5300	12	FL.VI.VTEA	12050	00000	314D	2,325.00	2020

0001021026CHAVEZA24-JUL-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.

**Unauthorized**

# Requisition

**Supplier:** NAACLS  
5600 N. RIVER RD. SUITE 720  
ROSEMONT IL 60018-5119  
United States

0000030967

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021026	07/23/2019	1	
Requisition Name:			
FY20 NAACLS ACCREDITATION FEE			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 23-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL ACCREDITATION FEE, CLINICAL LABORATORY TECHNICIAN/MEDICAL LABORATORY TECHNICIAN PROGRAM, ASSOCIATES DEGREE (JULY 1, 2019 TO JUNE 30, 2020)	1	EA	2,325.00	2,325.00	08/09/2019

2,325.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,325.00

PURCHASING: PLEASE SETUP AS "NO RECEIVER REQUIRED" AND SUBMIT TO AOPS FOR PAYMENT OF INVOICE.

PRE-PAY PAYMENT DUE BY 08/31/2019 - RENEWAL INVOICE #30372 ATTACHED  
ACCOUNT NUMBER: 2169-1202

<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	5300	12	FL.VI.VTEA	12050	00000	314D	2,325.00

## 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



5600 N River Road, Suite 720, Rosemont, IL 60018  
F.E.I.N. #36-2789792  
Phone # (773) 714-8880 Fax# (773) 714-8886

# Invoice

Date	Invoice #
7/1/2019	30372

Program Director, MLT Program  
Folsom Lake College - Los Rios C Coll  
10 College Parkway  
Folsom, CA 95630

PO#	Terms	Due Date	Check #	Account Number
	Net 60	8/30/2019		09/04/2018

Quantity	Description	Amount
	ANNUAL ACCREDITATION FEE, CLINICAL LABORATORY TECHNICIAN/MEDICAL LABORATORY TECHNICIAN PROGRAM, ASSOCIATES DEGREE (July 1, 2019 to June 30, 2020)	2,325.00
<div>To pay by Credit Card please submit the following: Email: <a href="mailto:accounting@naacls.org">accounting@naacls.org</a> Fax: (773) 714-8886  Card Number _____ Security Code _____ Expiration date (MM/YY) ____/_____ Type(circle one) VISA MC AMEX Signature _____ Full Name (printed) on Credit Card _____</div>		

Make all checks payable to NAACLS  
REMIT TO: 27321 Network Place Chicago, IL 60673-1273

<b>Total</b>	\$2,325.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,325.00

# 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