

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109898

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
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023936 HENDRICKST HANEYB	04CYPH210 CTE	

Supplier: 0000023707
NRS
2009 S. MAIN ST.
MOSCOW ID 83843

Phone: (877) 677-7370
Fax: (877) 567-7329

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SAFETY EQUIP: NRS ZEN RESCUE PFD SIZE: L/XL, COLOR: RED ITEM #: 40030.02.103	2.00 EA	199.95	399.90	01/09/2020
2- 1	SAFETY EQUIP NRS SIDEWINDER DRY BIB SIZE: L, COLOR: GUNMETAL ITEM #: 20025.02.102	1.00 EA	449.95	449.95	01/09/2020
3- 1	STORAGE BAG NRS PUREST TRAVEL DUFFEL BAG SIZE: 40L, COLOR: BLUE ITEM #: 54991.01.100	1.00 EA	109.95	109.95	01/09/2020
4- 1	STORAGE BAG NRS PUREST TRAVEL DUFFEL BAG SIZE: 60L, COLOR: BLUE ITEM #: 54991.01.102	1.00 EA	139.95	139.95	01/09/2020
5- 1	STORAGE BAG NRS PUREST TRAVEL DUFFEL BAG SIZE: 90L, COLOR: BLUE ITEM #: 54991.01.104	1.00 EA	159.95	159.95	01/09/2020
6- 1	SAFETY EQUIP UST SEE-ME 2.0 STROBE LIGHT ITEM #: 71719.01.100	3.00 EA	29.95	89.85	01/09/2020
7- 1	STORAGE BAG WATERSHED ALEUTIAN DECK BAG COLOR: ORANGE ITEM #: 55407.02.100	1.00 EA	139.00	139.00	01/09/2020

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

Paid Ch# 94-789616
01/08/20 Amt \$ 1383.28

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109898

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
12/12/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023936 HENDRICKST HANEYB	04CYPH210 CTE	

Supplier: 0000023707
NRS
2009 S. MAIN ST.
MOSCOW ID 83843

Phone: (877) 677-7370
Fax: (877) 567-7329

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 Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	1,488.55
Sales Tax Amount	0.00
Total PO Amount	1,488.55

<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	4300	12	FL.VI.VTEA	22061	00000	314A	1,488.55	2020

0001023936CHAVEZA11-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>

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: NRS
2009 S. MAIN ST.
MOSCOW ID 83843
United States

0000023707

Phone: (877) 677-7370 **Fax:** (877) 567-7329
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001023936	Date: 12/10/2019
Page 1	
Requisition Name: NRS GIS VTEA	
Requester: Theresa Hendricks	Bldg# CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 10-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SAFETY EQUIP: NRS ZEN RESCUE PFD SIZE: L/XL, COLOR: RED ITEM #: 40030.02.103	2	EA	199.95	399.90	01/09/2020
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7-1	STORAGE BAG WATERSHED ALEUTIAN DECK BAG COLOR: ORANGE ITEM #: 55407.02.100	1	EA	139.00	139.00	01/09/2020

1,488.55 Sub-total
115.36 Est. tax








Total Requisition Amount: 1,603.91

Faculty justification attached.

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	1,488.55

Approval Signature	Approval Signature	Approval Signature
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	NRS Zen Rescue PFD / \$199.95 Size: L/XL, Color: Red Item #: 40030.02.103 In Stock, Ships Today!	<div>2</div> Update	\$399.90
	NRS Sidewinder Dry Bib / \$449.95 Size: L, Color: Gunmetal Item #: 20025.02.102 In Stock, Ships Today!	<div>1</div> Update	\$449.95
	NRS Purest Travel Duffel Bag / \$109.95 Size: 40L, Color: Blue Item #: 54991.01.100 In Stock, Ships Today!	<div>1</div> Update	\$109.95
	NRS Purest Travel Duffel Bag / \$139.95 Size: 60L, Color: Blue Item #: 54991.01.102 In Stock, Ships Today!	<div>1</div> Update	\$139.95
	NRS Purest Travel Duffel Bag / \$159.95 Size: 90L, Color: Blue Item #: 54991.01.104 In Stock, Ships Today!	<div>1</div> Update	\$159.95
	UST See-Me 2.0 Strobe Light / \$29.95 Item #: 71719.01.100 In Stock, Ships Today!	<div>3</div> Update	\$89.85
	Watershed Aleutian Deck Bag / \$139.00 Color: Orange Item #: 55407.02.100 In Stock, Ships Today!	<div>1</div> Update	\$139.00

Subtotal: **\$1,488.55**

Tax: (determined in later step)

Estimated Shipping*: **FREE**

Total: \$1,488.55

*Final shipping varies based on shipping method selected in later step.

Free shipping + tax \$115.36 = total \$1603.91

915

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000 102 3936

Date: 12/10/19

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/ 22061 /00000/2020/ 314A \$ 1,603.91

Current balance in above budget string: \$ 3,693.30

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

Hendricks, Theresa

Subject: FW: Perkins Request - Explanation

From: Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>
Sent: Tuesday, November 19, 2019 6:00 AM
To: Pittman, Jason <Pittmaj@flc.losrios.edu>
Cc: Hendricks, Theresa <hendrit@flc.losrios.edu>
Subject: Re: Perkins Request - Explanation

Thanks, Jason. Go ahead and have Tess complete the order. However your department tracks items ordered-- Tess I presume--will need to keep these explanations should there be an audit. Vicky

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From: Pittman, Jason <Pittmaj@flc.losrios.edu>
Sent: Monday, November 18, 2019 5:31:57 PM
To: Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>
Cc: Hendricks, Theresa <hendrit@flc.losrios.edu>
Subject: Perkins Request - Explanation

Hi Vicky,

Per your request here are some explanations of the recent GIS Perkins requests:

- **Personal Floatation Device (PFD)** – Some of our labs, courses, and Maker Space collaborations involve student and faculty interaction on water or around moving water (like the recent field class). Currently we do not complete all of the activities available because we do not have sufficient safety equipment for instructors or students. I have extensive professional experience in swiftwater rescue training and whitewater kayaking instruction and the industry standard/best practice for moving water activities is that anyone working around the water should be wearing a PFD. We have about 4 PFDs and I am trying to increase our supply so that an instructor could lead an activity with 3-5 students.
- **Bibs** – surveying in cold water requires students and faculty to stay warm. We have one set of waders for GEO. Currently I use my own for stream surveying labs.
- **Duffels** – We use duffels to store and transport gear from FLC to field locations. I am developing thematic GIS kits so the gear can be stored in individual duffels reducing the packing time for each lab.

Thanks,

-Jason

Professor Jason Pittman
Geosciences Department Chair
Folsom Lake College
10 College Parkway, Folsom, CA 95630
(916) 608-6668
pittmaj@flc.losrios.edu