

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109841

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
12/10/2019	1 - 12/10/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023834 HENDRICKST HANEYB	04CYPH210	

Supplier: 0000040412

PNTA

2414 SW ANDOVER ST BLDG C-100  
SEATTLE WA 98106

Phone: (206) 622-7850

Fax: (206) 267-1789

email: sales@pnta.com

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	MAKE UP KIT BEN NYE PROFESSIONAL MASTER MOULAGE KIT SKU: BNMK1	1.00 EA	450.00	450.00	01/03/2020
2- 1	SPONGES BEN NYE SYNTHETIC LATEX FOAM SPONGE SKU: BNLF2 (DOZEN)	1.00 EA	33.00	33.00	01/03/2020
3- 1	CLEANER BEN NYE BRUSH CLEANER SKU: BNBC21 8FL OZ PUMP DISPENSER	1.00 EA	16.00	16.00	01/03/2020
4- 1	SHIPPING FEDEX GROUND	1.00 EA	24.61	24.61	12/10/2019

NOTE TO VENDOR:

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

**Paid Ch#94-789652**

**01/07/20 Amt \$ 562.29**

Sub Total Amount	523.61
Sales Tax Amount	38.68
Total PO Amount	562.29

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	562.29	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:** PNTA 0000040412  
 2414 SW ANDOVER ST BLDG C-100  
 SEATTLE WA 98106  
 United States  
**Phone:** (206) 622-7850 **Fax:** (206) 267-1789  
**email:** sales@pnta.com

**Ship To:** See detail below

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001023834	Date: 12/04/2019
Page 1	
Requisition Name: PNTA EMT	
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	MAKE UP KIT BEN NYE PROFESSIONAL MASTER MOULAGE KIT SKU: BNMK1	1	EA	450.00	450.00	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
2-1	SPONGES BEN NYE SYNTHETIC LATEX FOAM SPONGE SKU: BNLF2 (DOZEN)	1	EA	33.00	33.00	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
3-1	CLEANER BEN NYE BRUSH CLEANER SKU: BNBC21 8FL OZ PUMP DISPENSER	1	EA	16.00	16.00	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
4-1	SHIPPING FEDEX GROUND	1	EA	24.61	24.61	01/03/2020
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					

523.61 Sub-total  
 38.68 Est. tax

Total Requisition Amount: 562.29

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

<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	12500	00000	314A	523.61



Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



## EASY & SECURE CHECKOUT

QUESTIONS?  
CALL (800) 622-7850

### YOUR CART

Item	Price	Quantity	Total
 <p>Ben Nye <b>Ben Nye Professional Master Moulage Kit</b></p>	\$450.00	1	\$450.00
 <p>Ben Nye <b>Ben Nye Synthetic Latex Foam Sponge</b> Count: Dozen (Add \$30) <a href="#">Change</a></p>	\$33.00	1	\$33.00
 <p>Ben Nye <b>Ben Nye Brush Cleaner</b> Size: 8 fl oz Pump Dispenser</p>	\$16.00	1	\$16.00
Subtotal:			\$499.00

**Need Help?**  
Click here and start  
chatting with us!

pnta.com | 800.622.7850

Step 2: Billing Details	Edit
Step 3: Shipping Details	Edit
Step 4: Shipping Method	

Please choose the shipping method for your order:

- FedEx (Ground Estimated 11/26/2019) \$24.61

Cost	Sales Tax
499.99	7.75 %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
Tax	\$38.75
<b>TOTAL COST</b>	<b>\$538.74</b>

Total with S/H = \$563.35



# Perkins Expenditure Checklist

Requisition PO/CBR/BPO/Travel Authorization Number: 0001023834

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

\$

Current balance in above budget string: \$ 4,663.35

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