

Los Rios Community College District

PURCHASE ORDER NO 0001111525

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000004574

REI
1700 45TH ST E
SUMNER WA 98352

Phone: (800) 258-4567

Fax: (253) 891-2638

email: corporate-sales@rei.com

Date	Revision	Page
05/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025592 HENDRICKST HANEYB	04CYPH210 CTE	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	CHAIR: REI CO-OP FLEXLITE AIR CHAIR ASPHALT #1480360001	3.00 EA	99.95	299.85	05/15/2020
2- 1	BEACON: MAMMUT BARRYVOX AVALANCHE TRANSCEIVER #1222840001	1.00 EA	350.00	350.00	05/15/2020
3- 1	BEACON: BACKCOUNTRY ACCESS TRACKER3 AVALANCHE TRANSCEIVER - 2018 BLACK #8430010001	1.00 EA	335.00	335.00	05/15/2020

VCHR# 586490

Sub Total Amount	984.85
Sales Tax Amount	76.33
Total PO Amount	1,061.18

<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	1,061.18	2020

0001025592CHAVEZA29-APR-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: REI 0000004574
1700 45TH ST E
SUMNER WA 98352
United States

Phone: (800) 258-4567 **Fax:** (253) 891-2638
email: corporate-sales@rei.com

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

Business Unit: GENFD OPEN	
Req ID: 0001025592	Date: 04/16/2020
Page 1	
Requisition Name: REI	
Requester: Theresa Hendricks	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 16-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHAIR: REI CO-OP FLEXLITE AIR CHAIR ASPHALT #1480360001	3	EA	99.95	299.85	05/15/2020
2-1	BEACON: MAMMUT BARRYVOX AVALANCHE TRANSCEIVER #1222840001	1	EA	350.00	350.00	05/15/2020
3-1	BEACON: BACKCOUNTRY ACCESS TRACKER3 AVALANCHE TRANSCEIVER - 2018 BLACK #8430010001	1	EA	335.00	335.00	05/15/2020

984.85 Sub-total
76.33 Est. tax

Total Requisition Amount: 1,061.18

<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	22061	00000	314A	984.85

Purchases Charged to Catagorical Programs, Grants or Special Project.




Program Name: Perkins VTEA GIS
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Goals 3 and 7

Approval Signature


Approval Signature


Approval Signature

Perkins Expenditure Checklist

Product	Quantity	Item Price	Total
 REI Co-op Flexlite Air Chair Asphalt #1480360001 Save for later Remove	<input type="button" value="−"/> <input type="text" value="3"/> <input type="button" value="+"/> <input checked="" type="radio"/> Ship to address <input type="checkbox"/> Pick up in store – Free	\$99.95	\$299.85
 Mammut Barryvox Avalanche Transceiver #1222840001 Save for later Remove	<input type="button" value="−"/> <input type="text" value="1"/> <input type="button" value="+"/> <input checked="" type="radio"/> Ship to address <input type="checkbox"/> Pick up in store – Free	\$350.00	\$350.00
 Backcountry Access Tracker3 Avalanche Transceiver - 2018 Black #8430010001 Save for later Remove	<input type="button" value="−"/> <input type="text" value="1"/> <input type="button" value="+"/> <input checked="" type="radio"/> Ship to address <input type="checkbox"/> Pick up in store – Free	\$335.00	\$335.00

 This order qualifies for FREE Standard shipping! [Learn more](#)

 **Have a coupon?** Apply your code in the Payment section of checkout.

 **Is this order a gift?** Select gift options in the shipping section of checkout.
[Learn more](#)

Subtotal	\$984.85
Standard shipping	FREE
Estimated taxes 	---
Order total	\$984.85

[Proceed to checkout](#)

Cost	Sales Tax
<input type="text" value="984.85"/>	<input type="text" value="7.75"/> %
<input type="button" value="COMPUTE"/>	<input type="button" value="RESET"/>
Tax	<input type="text" value="\$76.33"/>
TOTAL COST	<input type="text" value="\$1061.18"/>

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001025592

Date: 4/16/2020

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 \$ \$1061.18

Current balance in above budget string: \$ 1890.71

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