

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110690

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
02/19/2020	1 - 02/25/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024780 ACCOOER ROUILLERS	04VAPA2320 CTE	

Supplier: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

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	ACLU1787-PC - POCKET CONSTITUTION OF THE UNITED STATES 10 PACK	65.00	EA	12.00	780.00	02/27/2020
2- 1	SHIPPING	1.00	EA	95.96	95.96	02/27/2020

CREDIT CARD PURCHASE

ORDER# 29385 PLACED 02-13-20 - SR

ACLU SHOP FULFILLMENT
612 CORPORATE WAY STE 2
VALLEY COTTAGE, NY 10989

Paid Ch# 94-797148
04/13/20 Amt \$ 936.41

Sub Total Amount	875.96
Sales Tax Amount	0.00
Total PO Amount	875.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21050	00000	314A	875.96	2020

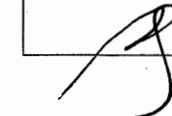
0001024780CHAVEZA12-FEB-2020

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: US BANK
P. O. BOX 6343
FARGO ND 58125-6343
United States

0000024305

Phone: (800) 344-5696 **Fax:** (866) 229-9625
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024780	02/10/2020	1	
Requisition Name:			
ACLU - POCKET CONSTITUTIONS			
Requester			
Reynando Accooe			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 10-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POCKET CONSTITUTION OF THE UNITED STATES, 10 PACK	65	EA	12.00	780.00	02/28/2020
2-1	SHIPPING	1	CHG	95.96	95.96	02/28/2020

875.96 Sub-total
60.45 Est. tax

Total Requisition Amount: 936.41

US BANK FOR VENDOR: [HTTPS://SHOP.ACLU.ORG](https://shop.aclu.org)

ACLU SHOP FULFILLMENT
612 CORPORATE WAY, SUITE 2
VALLEY COTTAGE, NY 10989

<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	21050	00000	314A	875.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins/VTEA
Project Grant: 314A
Program Director: Vicky Maryatt
Program Goal: Objectives: 8 and 9

Approval Signature

Approval Signature

Approval Signature



Order Summary



Pocket Constitution of the United States 10 Pack

\$12.00

Quantity 65

Subtotal \$780.00

Shipping \$95.96

Tax \$60.45



Total (USD)

\$936.41

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