

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110802

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
02/26/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024833 HENDRICKST HANEYB	04EDCF5 CTE	

Supplier: 0000043390
COAST BIOMEDICAL EQUIPMENT LLC
3121 SCOTT ST
VISTA CA 92081

Phone: (888) 682-1941
Fax: (760) 317-5611

email: info@coastbiomed.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	RESTRAINTS - RESTRAINT PACKAGE STRYKER EMS - ITEM# C400-0065	1.00 EA	284.99	284.99	03/11/2020
2- 1	SHIPPING	1.00 EA	12.00	12.00	02/26/2020

QUOTE# 3976 VALID TO 03-27-2020

Paid Ch# 94-792985
03/13/20 Amt \$ 319.08

Sub Total Amount	296.99
Sales Tax Amount	22.09
Total PO Amount	319.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	319.08	2020

0001024833CHAVEZA19-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	
0001024833	02/12/2020	1	
Requisition Name:			
US BANK Coast biomedical equip			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 12-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RESTRAINTS - STRYKER OEM RESTRAINT PACKAGE	1	EA	284.99	284.99	03/11/2020
2-1	SHIPPING	1	EA	12.00	12.00	03/11/2020

296.99 Sub-total
23.02 Est. tax

Total Requisition Amount: 320.01

VENDOR ONLY ACCEPTS ONLINE ORDERS/PAYMENTS
Coast Biomedical Equipment
3121 Scott St, Vista CA 92081
Monday - Friday 8:00 - 4:30 Pacific Time

888-682-1941
info@coastbiomed.com

<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	296.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA Perkins
Project Grant: 314A
Program Director: Victoria Maryatt
Program Goal: Eligible Instructional Supply

Approval Signature

Approval Signature

Approval Signature



All categories ▾ Search Product Catalog

ping costs updated.

PRODUCT	PRICE	QUANTITY	TOTAL
 Stryker OEM Restraint Package	\$284.99	<input type="text" value="1"/>	\$284.99

« CONTINUE SHOPPING

UPDATE CART

CART TOTALS

Subtotal \$284.99

Shipping:

☒ Flat rate: \$12.00

☐ Local pickup

Estimate for CA 95667.

DATE CART

CALCULATE SHIPPING

United States (US)

▼ California

95667

UPDATE TOTALS

Tax \$23.51

Total \$320.50

PROCEED TO CHECKOUT

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000 1021 4833

Date: 2/12/2020

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/ 12500 /00000/2020/ 314X \$ 320.50

Current balance in above budget string: \$ 1384.80

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