

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107274

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
08/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021157 MITCHINERB HANEYB	04CYPH144 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305
US BANK
P. O. BOX 6343
FARGO ND 58125-6343

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

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CT REGISTRY REVIEW PROGRAM - INSTRUCTOR EDITION	1.00 EA	219.00	219.00	08/12/2019
2- 1	CONTINUING EDUCATION DILIGENCE AND ACTIVITY REPORT (CEDAR) - CT PROGRAM	1.00 EA	49.00	49.00	08/12/2019
3- 1	CONTINUING EDUCATION DILIGENCE AND ACTIVITY REPORT (CEDAR) - MRI PROGRAM	1.00 EA	49.00	49.00	08/12/2019
THIS ITEM NON-TAXABLE - ELECTRONIC DELIVERY ONLY					
4- 1	UPS 2ND DAY AIR FOR LINES 1 & 2	1.00 EA	15.00	15.00	08/07/2019

CREDIT CARD PURCHASE PLACED 08/17/19 - BH

To:
MIC - Medical Imaging Consultants, Inc.
1037 US Hwy 46, Suite G2
Clifton, NJ 07013
1-800-589-5685
1-973-574-8000
Email: info@micinfo.com

Paid Ch# 94-785234
9/16/19 Amt \$ 352.77

Sub Total Amount	332.00
Sales Tax Amount	20.77
Total PO Amount	352.77

<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.SWPA	49000	00000	483Y	352.77	2020

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: MIC
1037 US HWY 46 STE G2
CLIFTON NJ 07013
United States

0000040542

Phone: (973) 574-8000 **Fax:** (973) 574-8001
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021157	07/30/2019	1	
Requisition Name:			
FY20 MIC INSTRUCTOR TEXTBOOKS			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 30-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CT REGISTRY REVIEW PROGRAM - INSTRUCTOR EDITION	1	EA	219.00	219.00	08/12/2019
2-1	CONTINUING EDUCATION DILIGENCE AND ACTIVITY REPORT (CEDAR) - CT PROGRAM	1	EA	49.00	49.00	08/12/2019
3-1	CONTINUING EDUCATION DILIGENCE AND ACTIVITY REPORT (CEDAR) - MRI PROGRAM	1	EA	49.00	49.00	08/12/2019
4-1	UPS 2ND DAY AIR (2 BUSINESS DAYS)	2	EA	15.00	30.00	08/12/2019

Line3 non taxable and electronic delivery -

L4 Quantity 1 Amount \$15

Total tax amount is \$20.77

347.00 Sub-total
26.90 Est. tax

Total Requisition Amount: 373.90

PURCHASING: PLEASE EXPEDITE PROCESSING. ORDER FORMS ARE VOID AFTER AUGUST 16, 2019.

<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.SWPA	49000	00000	483Y	347.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

Course Materials Order Form for Folsom Lake College

Instructions: Use one Order Form for each purchase. Please provide the information requested and ensure that your completed form and payment are received by the deadline indicated below. Any questions? Just call 800-589-5685!

1. Contact Information

☐ Mr.
☐ Ms.
☐ Mrs.

First/Last Name: Erin. Schall

Title: Imaging Instructor

Last 4 of SS #: 1367

Date of birth: 12/14/82
month day year

Certifications: ARRT(R)(CT)(CMT)
for example: R.T.(R), R.T.(R)(M), CNMT, RDMS, etc.

Shipping Address (select one): ☒ Work ☐ Home

Facility name (if Work): FOLSOM LAKE COLLEGE

Department (if Work): CAREER TECHNICAL EDUCATION

Street Address: 10 COLLEGE PARKWAY
(PO Boxes not accepted)

City/State/Zip: FOLSOM, CA 95630
(US Addresses only)

Home: () -

Cell: (831) 234 - 3019

Work: () - Ext

E-mail: erin.schall@dignityhealth.org

2. Purchasing Terms

- This purchase is subject to approval by MIC.
 - FLC has agreed to purchase a copy of MIC's *CT Registry Review Program - Academic Edition* for each student enrolled in **Computed Tomography II**.
 - This offer is valid only for enrollees in the FLC course session beginning on August 27, 2019. Enrollment in this course offers students the opportunity to earn the Category A CE credits associated with MIC's *CT Registry Review Program*.
 - FLC is authorized to use MIC's *CT Registry Review Program - Academic Edition* and associated educational content for its **Computed Tomography II** course session beginning on August 27, 2019 and may not distribute or reuse MIC's educational content for any other purpose or in any subsequent activity or present MIC's educational material in any other format than that previously agreed upon in writing.
 - All exams must be proctored by an Instructor and retrieved immediately at the end of the exam. Participants may not copy or retain any exam content.
 - The completed Order Form must be received at MIC by August 16, 2019. This Order Form is VOID after August 16, 2019.
 - Please retain a copy of this Order Form for your records. All sales are final and non-refundable.
- Yes, I agree to the above Purchasing Terms:

Signature (required):

Erin Schall

3. Fees & Payment Information

Course Materials fee:	Standard	FLC	
1 CT Registry Review Program (IE)	MIC Fee	Fee	Subtotals
1 CEDAR	\$299	\$219	\$219
	N/A	\$49	\$49
			\$268

Shipping:

- ☐ \$0.⁰⁰ UPS Ground (7-10 business days)
☒ \$15.⁰⁰ UPS 2nd Day Air[®] (2 business days)

Total (Materials fee plus Shipping): \$ 283.00

☐ Money Order
☒ Check
 Payable to: MIC



- ☐ Personal Card
☐ Corporate Card

Note: If paying by Credit Card, you may fax your Order Form to 973-574-8001.

Card Number _____ Expiration Date (mm/yy) _____
 X _____
 Cardholder's Signature (Required)

 Cardholder's Name (As appears on card)

 Company Name (If applicable)

 Cardholder Billing Address


Medical Imaging Consultants, Inc.
1037 US Hwy 46, Ste G2 • Clifton, NJ 07013-2445 • 800-589-5685

MIC Use Only • 6-474

AVS _____
 Apprvl _____
 Inv # _____
 Total _____

CEID00050

Course Materials Order Form for Folsom Lake College

Instructions: Use one Order Form for each purchase. Please provide the information requested and ensure that your completed form and payment are received by the deadline indicated below. Any questions? Just call 800-589-5685!

1. Contact Information

☐ Mr. First/Last Name: Erin Schall
☐ Ms. Title: Imaging Instructor
☐ Mrs.

Last 4 of SS #: 1367

Date of birth: 12/14/82
month day year

Certifications: ARRT(R)(C)(MR)
(for example: R.T.(R), R.T.(RRM), CNMT, RDMs, etc.)

Shipping Address (select one): ☒ Work ☐ Home

Facility name (if Work): Folsom Lake College

Department (if Work): Career technical education

Street Address: 10 College Parkway
(PO Boxes not accepted)

City/State/Zip: Folsom, CA 95630
(US Addresses only)

Home: () -

Cell: (831) 234-3019

Work: () - Ext

E-mail: erin.schall@dignityhealth.org

2. Purchasing Terms

- This purchase is subject to approval by MIC.
- FLC has agreed to purchase a copy of MIC's *MRI Registry Review Program - Academic Edition* for each student enrolled in **Magnetic Resonance Imaging II**.
- This offer is valid only for enrollees in the FLC course session beginning on August 26, 2019. Enrollment in this course offers students the opportunity to earn the Category A CE credits associated with MIC's *MRI Registry Review Program*.
- FLC is authorized to use MIC's *MRI Registry Review Program - Academic Edition* and associated educational content for its **Magnetic Resonance Imaging II** course session beginning on August 26, 2019 and may not distribute or reuse MIC's educational content for any other purpose or in any subsequent activity or present MIC's educational material in any other format than that previously agreed upon in writing.
- All exams must be proctored by an Instructor and retrieved immediately at the end of the exam. Participants may not copy or retain any exam content.
- The completed Order Form must be received at MIC by August 16, 2019. This Order Form is VOID after August 16, 2019.
- Please retain a copy of this Order Form for your records. All sales are final and non-refundable.

Yes, I agree to the above Purchasing Terms:

Signature (required):

3. Fees & Payment Information

Course Materials fee:

0 MRI Registry Review Program (IE)
 1 CEDAR

Standard	FLC	
MIC Fee	Fee	Subtotals
\$299	\$219	\$0
N/A	\$49	\$49
		\$49

Shipping:

☐ \$0.⁰⁰ UPS Ground (7-10 business days)

☒ \$15.⁰⁰ UPS 2nd Day Air[®] (2 business days)

Total (Materials fee plus Shipping):

FREE!
\$ 15.00
\$ 64.00

☐ Money Order

☒ Check
 Payable to: MIC



☐ Personal Card
☐ Corporate Card

Note: If paying by Credit Card, you may fax your Order Form to 973-574-8001.

Card Number

Expiration Date
 (mm/yy)

X
 Cardholder's Signature (Required)

Cardholder's Name (As appears on card)

Company Name (If applicable)

Cardholder Billing Address

MIC
 Medical Imaging Consultants, Inc.
1037 US Hwy 46, Ste G2 • Clinton NJ 07013-2445 • 800-569-5685

MIC Use Only • 6-474

AVS
 Apprvl
 Inv #
 Total

CEID00051

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Budget String: GENFD /12/ / / / 00000 /2020 /

Current Balance in Budget String: _____