

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110528

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
02/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024467 HENDRICKST HANEYB	04CYPH210 CTE	

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	BOOK BASIC LIFE SUPPORT (BLS) PROVIDER MANUAL AHA PRODUCT NUMBER15-1010 ISBN: 978-1-61669-407-4	50.00 EA	14.50	725.00	02/21/2020

MCR MEDICAL ORDER PLACED BY KC 2/13/2020
FREE SHIPPING

Thank you for choosing MCR Medical Supply!

Sales Order #: 80549

Date: 02/03/2020 11:58:20 EST

Thank you for your order. Please keep this confirmation for your records.

Payment Details:

Payment with Visa ending in 9908

Purchase Date/Time: 02/03/2020 11:58:20 EST

NOT AVAILABLE THROUGH AMERICAN HEART ASSN.

Paid Ch# 94-797148
04/13/20 Amt \$ 781.19

Sub Total Amount	725.00
Sales Tax Amount	56.19
Total PO Amount	781.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4304	12	FL.VI.VTEA	12500	00000	314A	781.19	2020

0001024467CHAVEZA28-JAN-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.

DO NOT SEND TO VENDOR

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.

Harman, Joany

From: sales@mcrmedical.com
Sent: Monday, February 3, 2020 11:19 AM
To: LRCCD-Purchase
Subject: Your MCR Medical Order is ready to ship

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

MCR Medical Supply
3341 Centerpoint Dr. Ste C
Grove City, OH 43123
US

Shipment Confirmation

Order #80549
Placed: 02/03/2020 11:58:20 EST
Status: Shipped

Did you know we have weekly contests on our Facebook page with free prizes? [Visit our Facebook page](#) and give it a like!

www.facebook.com/MCRmedical

Thank you for your business. Your order has been packaged and is awaiting pickup by the carrier. Although a tracking number has been assigned, your package may not appear in their systems until picked up and scanned. Your order and shipment details are provided below. To check the status of any items not listed below, please [click here](#). Feel free to [contact us via email](#) or at 614-782-2100 for assistance with this order. Thank you!


Shipment:

Shipment ID: 80549-20200203-49036
Method: FedEx
Date Shipped: 02/03/2020
Tracking #: [390115867243](#)

Note: FedEx Delivery Manager allows you to add instructions, sign for packages, & more! Visit www.fedex.com/us/delivery/ for info.

Shipped To

Folsom Lake College Folsom Lake College
10 College Parkway
Folsom, CA 95630-6798
US
Email: lrccdpurchase@losrios.edu
Phone: 9165683077

Item #	Description	Qty	Price Each	Total
15-1010	BLS Provider Manual (Student), American Heart Association	50	\$14.50	\$725.00
	BLS Provider Manual			

Harman, Joany

From: Carrillo, Kim
Sent: Friday, January 31, 2020 9:14 AM
To: Red Cross Store PO
Cc: Harman, Joany
Subject: CANCEL Red Cross Store order - PO 0001110449

Los Rios CCD's PO 0001110449 to Red Cross Store has been cancelled.
We do not wish to purchase the American Red Cross Basic Life Support Participant's Manual.

Thank you,
Kim Carrillo, BS, CPP
Senior Buyer / Contract Specialist
Los Rios Community College District
Purchasing Department
Carrilk@losrios.edu

From: Red Cross Store PO <rcspo@redcross.org>
Sent: Thursday, January 30, 2020 3:46 PM
To: LRCCD-Purchase <LRCCDPurchase@losrios.edu>
Subject: Red Cross Store order - PO 0001110449 [ref:_00Dd0bxKz._5003o1NYMpB:ref]

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

We recently received a Red Cross Store order request under Purchase Order number 0001110449.

The product listed on the PO document is for an American Heart Association product (ISBN: 978-1-61669-407-4) that we do not sell at our store. However, we do offer a similar product on our website (Item ID 755010 - American Red Cross Basic Life Support Participant's Manual - <https://www.redcross.org/store/basic-life-support-participants-manual/755010.html>).

Please advise if you wish to purchase the American Red Cross Basic Life Support Participant's Manual or if you will be going to another vendor to purchase the American Heart Association product listed on the PO document.

Thank you,
Jim
American Red Cross

ref:_00Dd0bxKz._5003o1NYMpB:ref

Requisition

Supplier: RED CROSS STORE
PO BOX 791225
BALTIMORE MD 21279-1225
United States

0000037338

Phone: (877) 400-2286
email: customerservice@redcrossstore.org

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024467	01/24/2020	1	
Requisition Name:			
RED CROSS STORE EMT b1			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 24-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BOOK BASIC LIFE SUPPORT (BLS) PROVIDER MANUAL AHA PRODUCT NUMBER15-1010 ISBN: 978-1-61669-407-4	50	EA	14.50	725.00 02/21/2020
2-1	SHIPPING	1	EA	19.91	19.91 02/21/2020

744.91 Sub-total
57.73 Est. tax

Total Requisition Amount: 802.64

<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	4304	12	FL.VI.VTEA	12500	00000	314A	744.91

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



Shopping Cart

Checkout

Product name	Unit Price	Quantity	Total
 Basic Life Support (BLS) Provider Manual Product Number: 15-1010 ISBN: 978-1-61669-407-4 Student Manual Print Student BLS	\$14.50	50	\$725.00
			

<https://shopcpr.heart.org/bls-provider-manual>

1 Product(s)	\$725.00
Shipping to 95630-6798	\$19.91
Taxes	\$56.19
Grand Total	\$801.10

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000 102 4467

Date: 11/24/2020

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/4304/12/FL.VI.VTEA/12500/00000/2020/314A \$ 501.10

Current balance in above budget string: \$ 2,000-

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