

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109845

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

Date	Revision	Page
12/10/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023828 HENDRICKST HANEYB	04EDCF1 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000039878
VERSARE PORTABLE PRODUCTS
3236 CALIFORNIA ST NE
MINNEAPOLIS MN 55418

Phone: (888) 542-0806
Fax: (800) 310-4874

email: sales@versare.com

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	VP6 ROLLING ROOM PARTITION HEIGHT 6' WIDTH 6' MATERIAL CANVAS COLOR TAN	4.00 EA	142.00	568.00	01/03/2020

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

Paid Ch# 94-789766
01/06/20 Amt \$ 609.18

Sub Total Amount	568.00
Sales Tax Amount	41.18
Total PO Amount	609.18

<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	12500	00000	314A	609.18	2020

0001023828CHAVEZA09-DEC-2019

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: VERSARE PORTABLE PRODUCTS 0000039878
3236 CALIFORNIA ST NE
MINNEAPOLIS MN 55418
United States

Phone: (888) 542-0806 **Fax:** (800) 310-4874
email: sales@versare.com

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

Business Unit: GENFD OPEN	
Req ID: 0001023828	Date: 12/04/2019
Page 1	
Requisition Name: Versare EMT V1	
Requester: Theresa Hendricks	Bldg# CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 04-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	VP6 ROLLING ROOM PARTITION HEIGHT 6' WIDTH 6' MATERIAL CANVAS COLOR TAN	4	EA	142.00	568.00 01/03/2020

568.00 Sub-total
44.02 Est. tax

Total Requisition Amount: 612.02

Deliveres will not be accepted between December 24, 2019 through January 1, 2020

NOTE: this is an EDC delivery

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	568.00

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

FREE Shipping on all Partitions & Room Dividers!

Toll-Free: 1-855-418-1456

VERSARE

SHOP ▾

ABOUT

CONTACT

BLOG



Unbeatable Prices



Free Shipping



Factory-Direct Service

Home > VP6 Rolling Room Partition

VP6 Rolling Room Partition

★★★★★ starting at 40 Reviews



Select From Options Below

Height



Width



Color



TAN - CANVAS

Price As Configured

\$142.00

QTY

4



ADD TO CART



Chat With Us
We're Online!



Give Us A Call
1-855-418-1456



4. Order Review

PRODUCT	QTY	SUBTOTAL
VP6 Rolling Room Partition		
HEIGHT : 6' WIDTH : 6' MATERIAL : Canvas COLOR : Tan	4	\$568.00
	SUBTOTAL	\$568.00
SHIPPING & HANDLING (FREE SHIPPING (CONTIGUOUS US ONLY) - FREE)		\$0.00
TOTAL		\$568.00

Tax \$44.02

Total: \$612.02

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 000 1021 828

Date: 12/4/19

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/ 314A \$ 612.02

Current balance in above budget string: \$ 6,000

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