

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108721

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

Date	Revision	Page
10/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022521 MITCHINERB HANEYB	04DOGH135 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000028995
VIDEATIVES INC
19 THE HOLLOW
AMHERST MA 01002

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	RENEWAL OF 12-MONTH INSTITUTIONAL SUBSCRIPTION TO THE VIDEATIVES VIDEO STREAMING SERVICE FOR THE EARLY CHILDHOOD EDUCATION PROGRAM. FROM NOVEMBER 16, 2019 TO NOVEMBER 15, 2020	1.00 EA	450.00	450.00	10/11/2019

PAY INVOICE# 092519-03

SUBSCRIPTION EXPIRES NOVEMBER 15, 2020.

FULL RIGHTS OF ACCESS FOR ALL AFFILIATES OF FOLSOM LAKE COLLEGE.

PY PO 0001102483

Paid Ch# 94-786556
10/09/19 Amt \$ 450.00

Sub Total Amount	450.00
Sales Tax Amount	0.00
Total PO Amount	450.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4303	12	FL.VI.VTEA	13050	00000	314A	450.00	2020

0001022521CHAVEZA03-OCT-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.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108721

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000028995
VIDEATIVES INC
19 THE HOLLOW
AMHERST MA 01002

email:

Date	Revision	Page
10/07/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022521 MITCHINERB HANEYB	04DOGH135 CTE	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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
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<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
Authorized Signature
on Total PO
Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: VIDEATIVES INC
19 THE HOLLOW
AMHERST MA 01002
United States

0000028995

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022521	09/25/2019	1	
Requisition Name:			
VIDEATIVES INC - ECE DEPT			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 25-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	RENEWAL OF 12-MONTH INSTITUTIONAL SUBSCRIPTION TO THE VIDEATIVES VIDEO STREAMING SERVICE FOR THE EARLY CHILDHOOD EDUCATION PROGRAM.	1	EA	450.00	450.00 10/11/2019

450.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 450.00

PY19 PO 0001102483

FULL RIGHTS OF ACCESS FOR ALL AFFILIATES OF FOLSOM LAKE COLLEGE.

SUBSCRIPTION EXPIRES NOVEMBER 15, 2020.

INVOICE #092519-03 ATTACHED.

<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	4303	12	FL.VI.VTEA	13050	00000	314A	450.00

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

See What Children Know™
Videatives, Inc.

Email: email@videatives.com
Website: www.videatives.com

Invoice

Ship to: (Internet subscription)

Invoice #: 092519-03
Invoice Date: September 25, 2019
Customer ID: Tax ID# 52-2421378

Bill To:
Vonnie Shane
Administrative Assistant
Dale van Dam, Dean of Instruction
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Mail Payment To:
Videatives, Inc.
c/o Jamie Broadhead
Head of Development & Support
497 E Pleasant St Apt 89
Amherst, Massachusetts
01002

Date	Product/Service Description	Cost
Sep 25, 2019	Renewal of 12-month Institutional subscription to the Videatives video streaming service with access to over 360 video titles. Full rights of access for all affiliates of Folsom Lake College. Subscription expires November 15, 2020.	\$450.00 USD

Date	Item	Description	Hourly Rate	Number of Hours	Unit Price	Total
					Tax	\$00.00
					Shipping	no charge
					Balance Due	\$450.00 USD

REMIT TO: Videatives, Inc
Tax ID: 52-2421378
Date: 9/25/19
Amount Due: \$450.00 USD
Amount Enclosed:

[Click here](https://videatives.com/node/1858) to renew online in
our eStore, or go to:
<https://videatives.com/node/1858>

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