

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001112878**

Purchasing: (916)568-3071 * FAX (916) 568-3145
 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

email:

Date	Revision	Page
08/26/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027145 HENDRICKST HANEYB	04CYPH210 CTE	

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

Bill To: LRCCD
 Invoice to: acctg-ops@losrios.edu
 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	HDMI CABLES MICRO HDMI TO HDMI ADAPTER CABLE, WENTER 6.5FT/2M MICRO HDMI TO HDMI CABLE (MALE TO MALE) FOR GOPRO HERO AND OTHER ACTION CAMERA/CAM WITH 4K/3D SUPPORTED	9.00 EA	7.99	71.91	09/18/2020
2- 1	HDMI CAPTURE CARDS MAVISLINK AUDIO VIDEO CAPTURE CARDS HDMI TO USB 1080P USB2.0 RECORD VIA DSLR CAMCORDER ACTION CAM FOR HIGH DEFINITION ACQUISITION, LIVE BROADCASTING	9.00 EA	32.88	295.92	09/18/2020

PO# 0001112878 - ORDER #113-2944746-6059418 PLACED 08-26-20 KC
 REQ# 0001027145

PAID**CHECK #: 94-805325****DATE: 09/16/20****AMOUNT \$: 396.36****VOUCHER #: 589053**

Sub Total Amount	367.83
Sales Tax Amount	28.50
Total PO Amount	396.33

<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	10060	00000	314A	396.33	2021

0001027145CHAVEZA25-AUG-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108
United States

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027145	08/20/2020	1	
Requisition Name:			
AMAZON TTH			
Requester		Bldg#	
Theresa Hendricks		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 20-AUG-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HDMI CABLES MICRO HDMI TO HDMI ADAPTER CABLE, WENTER 6.5FT/2M MICRO HDMI TO HDMI CABLE (MALE TO MALE) FOR GOPRO HERO AND OTHER ACTION CAMERA/CAM WITH 4K/3D SUPPORTED	9	EA	7.99	71.91 09/18/2020
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367.83 Sub-total
28.50 Est. tax

Total Requisition Amount: 396.33

AMAZON PAY BY INVOICE ORDER #113-2944746-6059418

Per Dept staff: these are items that we will use for our online production this semester, so the sooner we can receive them, the better

FLC Receiving: Please deliver to PAC 1170

<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	10060	00000	314A	367.83

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins - Technical Theatre
Project Grant: 314A
Program Director: V Maryatt
Program Goal: activity category 3, 4 and 5; permissive use 135(c) 7

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-2944746-6059418

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: August 20, 2020
Amazon.com order number: 113-2944746-6059418
Order Total: \$396.36

Business order information
Requisition number: 0001027145

Not Yet Shipped	
Items Ordered	Price
9 of: Micro HDMI to HDMI Adapter Cable, Wenter 6.5ft/2M Micro HDMI to HDMI Cable (Male to Male) for Gopro Hero and Other Action Camera/Cam with 4K/3D Supported Sold by: Fyzs (seller profile) Condition: New	\$7.99
9 of: MavisLink Audio Video Capture Cards HDMI to USB 1080p USB2.0 Record via DSLR Camcorder Action Cam for High Definition Acquisition, Live Broadcasting Sold by: MavisLink (seller profile) Condition: New	\$32.88
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$367.83
	Shipping & Handling: \$7.96
	Promotion applied: -\$7.96

	Total before tax: \$367.83
	Estimated Tax: \$28.53

	Grand Total: \$396.36

To view the status of your order, return to [Order Summary](#) .

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001027145

Date: 08/20/20

6 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- ☐ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☒ 3. **X Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☐ 5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CTE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

PERMISSIBLE USE OF PERKINS V FUNDS Per Section 135(c)

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☒ 7. **X Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)**
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, and high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

Budget String: GENFD/ 4300/12/FL.VI.VTEA/ 10060 /00000/2021/ 314A \$ \$396.34

Current balance in above budget string: \$ 4454.67

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ X 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