

## Los Rios Community College District

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: 000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

Item/Description

MACHINE, GREY

**SEWING MACHINE SINGER 4423** 

ORDER#\_113-4380638-5424209

email:

Tax Exempt? N

Line-Sch

1-1

#### PURCHASE ORDER NO 0001113996

68-3145				
	Date	Revisi	on	Page
16) 286-3636	12/17/2020 Payment Terr	ns Freight Te	erms	1 Ship Via
	NET 30	Shipping Po		Best Method
	Reference:		Location	•
DED TO THIS PO	1028302 HEN	IDRICKST HANE	YB 04VAPA1	170
	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
	Quantity UOM	PO Price	Extended Amt	Due Date
3 SEWING	3.00EA	179.99	539.97	01/08/2021
ING	1.00EA	286.86	286.86	01/08/2021
ING	2.00EA	194.86	389.72	01/08/2021
RYING CASE, STIC, LE SEWING	7.00EA	39.99	279.93	01/08/2021

2-1	SINGER HEAVY DUTY 4411 SEWING MACHINE, MEDIUM, GRAY ORDER#_111-9425484-1665005	1.00EA	286.86	286.86	01/08/2021
3-1	SINGER HEAVY DUTY 4432 SEWING MACHINE, 18 LBS, GRAY ORDER#_111-9616774-4885805	2.00 EA	194.86	389.72	01/08/2021
4- 1	SINGER UNIVERSAL HARD CARRYING CASE, WHITE, IMPACT RESISTANT PLASTIC, FITS MOST FREE-ARM PORTABLE SEWING MACHINES ORDER# _113-0714133-9441812	7.00EA	39.99	279.93	01/08/2021
5- 1	TOMSHINE MOVING HEAD LIGHTS 80W STAGE LIGHTS 8 GOBO RAINBOW DJ LIGHTS 8 COLORS 9/11 CHANNELS LED STROBE LIGHTS DMX12 CONTROL FOR DISCO KTV CLUB PARTY WEDDING ORDER#_113-6393743-5939417	7.00EA	115.31	807.17	01/08/2021
6- 1	SINGER HEAVY DUTY 4432 SEWING MACHINE, 18 LBS, GRAY ORDER# 112-4748267-2522615	1.00EA	199.99	199.99	01/08/2021

REC# 0001095101

PAID INV# 1KMJ-DRPN-FCGV

- **CHECK #:** 0094808208
- **DATE:** 1/5/21

**AMOUNT \$:** 581.82/309.09/419.92/301.63/869.75

**VOUCHER #:** 

#: 00593541/00593549/0593544/0059543/00593539

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.

## Los Rios Community College District

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

#### PLEAS

#### PURCHASE ORDER NO 0001113996

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LRCCDpurchase@losrios.edu	Date	Revisi	on	Page
$\Lambda_{000}$ unting One: (016) 569 2065 * EAV (016) 296 2626	12/17/2020			2
Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu	Payment Ter	ms Freight Te Shipping Po:		<b>Ship Via</b> Best Method
noong ope elochos.edu	Reference:	Shipping FO.		on / Dept
PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO	1028302 HEM	NDRICKST HANE		
Supplier: 000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
email:	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States	ourt	u
Tax Exempt? N	-			
Line-Sch Item/Description	Quantity UON	1 PO Price	Extended Am	t Due Date
AMAZON ORDERS: APPROVED AND PLACED 12-17-2020 BH LINE# 1 113-4380638-5424209 LINE# 2 111-9425484-1665005 LINE# 3 111-9616774-4885805 LINE# 4 113-0714133-9441812 LINE# 5 113-6393743-5939417 LINE# 6 112-4748267-2522615				
		Sub Total Amour	nt	2,503.64

Sub Total Amount	2,503.64
Sales Tax Amount	194.03
Total PO Amount	2,697.67

BU	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	2,697.67	2021

0001028302CHAVEZA16-DEC-2020

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	Authorized Signature	
Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.	C	

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	0000006424	Busin	ness Unit:	GENFD	OPEN	
	BILLING DEPARTMENT		Req ID		Date		Page
	P O BOX 80463			28302	12/14/20	20	1
	SEATTLE WA 98108			sition Nam			
	United States			21 Amazon	VTEA		
	email:		Reque	ster sa Hendric	1		
	eman.			ster Signature			
Ship To:	RECEIVING		Keque	Ster Signature	;		
omp io.	10 COLLEGE PARKWAY		Buyer	: Brenda	Hanev		
	FOLSOM CA 95630-6798		Appro		nancy		
					NDRICT 14-DE	EC-2020	
Line-Schd	Description		Quantity	UOM	Price	Extended Am	t Due Date
1-1	SEWING MACHINE SINGER 4423 SEV MACHINE, GREY	WING	3	EA	179.99	539.97	01/08/2021
2-1	SINGER HEAVY DUTY 4411 SEWING MACHINE, MEDIUM, GRAY		1	EA	286.86	286.86	01/08/2021
3-1	SINGER HEAVY DUTY 4432 SEWING MACHINE, 18 LBS, GRAY		2	EA	194.86	389.72	01/08/2021
4-1	SINGER UNIVERSAL HARD CARRYIN WHITE, IMPACT RESISTANT PLASTIC MOST FREE-ARM PORTABLE SEWIN MACHINES	C, FITS	7	EA	39.99	279.93	01/08/2021
5-1	TOMSHINE MOVING HEAD LIGHTS 8 LIGHTS 8 GOBO RAINBOW DJ LIGHT COLORS 9/11 CHANNELS LED STRO LIGHTS DMX12 CONTROL FOR DISC CLUB PARTY WEDDING	S 8 BE	7	EA	115.31	807.17	01/08/2021
6-1	SINGER HEAVY DUTY 4432 SEWING MACHINE, 18 LBS, GRAY		1	EA	199.99	199.99	01/08/2021

	2,503.64 194.03	
Amount:	2,697.67	

Total Requisition Amount:

Amazon Order # 113-4380638-5424209 111-9425484-1665005 111-9616774-4885805 113-0714133-9441812 113-6393743-5939417 112-4748267-2522615

PERKINS CHECKLIST

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
	4300	12	FL.VI.VTEA	10060	00000	314A	2,503.64

Approval Signature	Approval Signature	Approval Signature

## Requisition

Supplier:	AMAZON.COM BILLING DEPARTMENT	0000006424	Business Unit: Req ID:	<b>GENFD</b> Date	OPEN	Page
	P O BOX 80463 SEATTLE WA 98108		0001028302 Requisition Name:	12/14/202	0	2
	United States		FY20-21 Amazon VI	'EA		
	email:		Requester Theresa Hendricks	3		
Ship To:	RECEIVING		Requester Signature			
omp to.	10 COLLEGE PARKWAY FOLSOM CA 95630-6798		Buyer: Brenda H Approved:	laney		
			Entered By: HEND	RICT 14-DEC	2-2020	
Line-Schd	Description		Quantity UOM	Price	Extended Amt	Due Date

#### Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name:Perkins VTEA - Tech TheatreProject Grant:314AProgram Director:V MaryattProgram Goal:Cat 3, 4, and 5, Permissive 135(c)7

Approval Signature	Approval Signature	Approval Signature



#### Details for Order #113-4380638-5424209

Paid By: LOS RIOS CCD Placed By: Theresa D. Hendricks Order Placed: December 14, 2020 Amazon.com order number: 113-4380638-5424209 Order Total: \$581.82

#### **Business order information**

Requisition number: 0001028303

#### **Not Yet Shipped**

#### **Items Ordered**

**3 of:** *SINGER 4423 Sewing Machine, grey* Sold by: Amazon.com Services LLC Condition: New

#### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

**One-Day Shipping** 

Payment information

#### **Payment Method:**

Item(s) Subtotal: \$539.97 Shipping & Handling: \$0.00 ..... Total before tax: \$539.97 Estimated Tax: \$41.85 ..... Grand Total: \$581.82

To view the status of your order, return to Order Summary .

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**Price** \$179.99



#### Details for Order #111-9425484-1665005

Paid By: LOS RIOS CCD Placed By: Jennifer Taylor Order Placed: December 15, 2020 Amazon.com order number: 111-9425484-1665005 Order Total: \$309.09

#### **Business order information**

Requisition number: 0001028210

#### **Not Yet Shipped**

#### **Items Ordered**

1 of: SINGER Heavy Duty 4411 Sewing Machine, Medium, Grey Sold by: Smiles To Your Front Door <u>(seller profile)</u> Condition: New

### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

Standard Shipping

Payment information

**Payment Method:** 

Item(s) Subtotal: \$286.86 Shipping & Handling: \$0.00 -----Total before tax: \$286.86 Estimated Tax: \$22.23 -----Grand Total: \$309.09

To view the status of your order, return to Order Summary .

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**Price** \$286.86



#### Details for Order #111-9616774-4885805

Paid By: LOS RIOS CCD Placed By: Jennifer Taylor Order Placed: December 15, 2020 Amazon.com order number: 111-9616774-4885805 Order Total: \$419.92

#### **Business order information**

Requisition number: 0001028210

#### **Not Yet Shipped**

#### **Items Ordered**

2 of: SINGER Heavy Duty 4432 Sewing Machine, 18 lbs, Gray Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New

#### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

One-Day Shipping

Payment information

**Payment Method:** 

Item(s) Subtotal: \$389.72 Shipping & Handling: \$0.00 ..... Total before tax: \$389.72 Estimated Tax: \$30.20 ..... Grand Total: \$419.92

To view the status of your order, return to Order Summary .

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**Price** \$194.86



#### Details for Order #113-0714133-9441812

Paid By: LOS RIOS CCD Placed By: Theresa D. Hendricks Order Placed: December 15, 2020 Amazon.com order number: 113-0714133-9441812 Order Total: \$301.63

**Business order information** 

Requisition number: 0001028210

#### Not Yet Shipped

#### Items Ordered

7 Of: SINGER | Universal Hard Carrying Case, White, Impact Resistant Plastic, Fits Most Free-Arm Portable Sewing Machines -Sewing Made Easy Sold by: Electronic Express (seller profile) Condition: New

#### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

Two-Day Shipping

Payment information

**Payment Method:** 

Item(s) Subtotal: \$279.93 Shipping & Handling: \$0.00 ..... Total before tax: \$279.93 Estimated Tax: \$21.70 ..... Grand Total: \$301.63

**Price** \$39.99

To view the status of your order, return to Order Summary .

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#### Details for Order #113-6393743-5939417

Paid By: LOS RIOS CCD Placed By: Theresa D. Hendricks Order Placed: December 15, 2020 Amazon.com order number: 113-6393743-5939417 Order Total: \$869.75

#### **Business order information**

Requisition number: 0001028210

#### **Not Yet Shipped**

Items Ordered	
7 of: Tomshine Moving Head Lights 80	N St

7 of: Tomshine Moving Head Lights 80W Stage Lights 8 Gobo Rainbow DJ Lights Disco Lights 8 Colors 9/11 Channels LED Strobe
 Lights DMX512 Control for Disco KTV Club Party Wedding
 Sold by: G-mile (seller profile)
 Business Price
 Condition: New

#### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

Consolidated Shipping in fewest deliveries

#### Payment information

**Payment Method:** 

Item(s) Subtotal: \$807.17 Shipping & Handling: \$0.00 ..... Total before tax: \$807.17 Estimated Tax: \$62.58 ..... Grand Total: \$869.75

**Price** \$115.31

To view the status of your order, return to Order Summary .

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#### Details for Order #112-4748267-2522615

Paid By: LOS RIOS CCD Placed By: Folsom Lake College - Business Services Order Placed: December 15, 2020 Amazon.com order number: 112-4748267-2522615 Order Total: \$215.49

#### **Business order information**

Requisition number: 0001028210

#### **Not Yet Shipped**

#### **Items Ordered**

1 of: *SINGER Heavy Duty* 4432 Sewing Machine, 18 lbs, Gray Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New

#### Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### Shipping Speed:

One-Day Shipping

Payment information

**Payment Method:** 

Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 -----Total before tax: \$199.99 Estimated Tax: \$15.50 -----Grand Total: \$215.49

To view the status of your order, return to Order Summary .

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**Price** \$199.99

## Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028210\_\_\_\_

Date: <u>12/11/2020</u>

### Six Activity Categories that Apply to this Expenditure Request

<u>Directions</u>: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

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
<mark>□</mark> 3.	<b>XX</b> 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

CE 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.

### Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.
<ul> <li>1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.</li> <li>2. Provide career guidance &amp; academic counseling that improves graduation rates and information about career</li> </ul>
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. XX 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, 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/ <u>4300</u> /12/FL.VI.VTEA/10060 /00000/2021/ <u>314A</u> \$

Current balance in above budget string: \$ \_\$16,130.80\_\_\_\_

## **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





### Purchase Order #: 0001113995 Your order of December 15, 2020 (Order ID 113-6393743-5939417)

Qty. Item	Item Price	Total
5 Tomshine 80W Moving Head Stage Statk 9/11 Channels DMX512 LED Lamp D Electronics B073578V3Q GML1697USUSFBA 661273892541		\$576.55
We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal Tax Collected Shipment Total	\$576.55 \$44.70 \$621.25
Return or replace your item Visit Amazon.com/returns		

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Purchase Order #: 0001113996 Your order of December 15, 2020 (Order ID 111-9616774-4885805)

Qty. Item		Item Price	Total
1 SINGER Heavy Duty 4432 : Kitchen B00JJ6L6PY B00JJ6L6PY 03743188475	ewing Machine, 18 lbs, Gray	\$194.86	\$194.86
We've sent this part of your order to en quicker service. The other items will sh separately.			\$194.86 \$15.10 \$209.96
Return or replace your item Visit Amazon.com/returns			
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0/ThTNZGRNM/-1 of 1-//SMF5-DAY/next-1dc/0/1219-20:00/1217-10:45

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-X-AMAZON PO#0001113996 RCVR #0001095101

12/23/20 Baba





Qty.	Item	ltem Price	Tota
2	Tomshine 80W Moving Head Sta Static 9/11 Channels DMX512 LE Lamp D Electronics B073578V3Q GML1697USUSFBA 66127389254		\$230.62
This s	hipment completes your order.	Subtotal Tax Collected Order Total	\$230.62 \$17.88 \$248.50

17/THXYP vnlM/-2 of 2-//UPS-LKEUT-D/std-usconsolidated/26326574/1220-20:30/1218-18:47

B2-B0

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Purchase Order #: 0001113996

Your order of December 14, 2020 (Order ID 113-4380638-5424209)

Qty.	ltem		Item Price	Total
1	SINGER 4423 Sewing Machine, grey Kitchen B003VWXZQ0 B003VWXZQ0 037431883018		\$179.99	\$179.99
	r sent this pert of your order to ensure er service. The other items will ship ately.	Subtotal Tax Collected Shipment Total		\$179.99 \$13.95 \$193.94
	rn or replace your item			

Visit Amazon.com/returns

#### 

0/TBP5Z8RgM/-1 of 1-//SMF5-KLAL/next-1dc/0/1219-23:00/1219-00:31





Purchase Order #: 0001113996

Your order of December 14, 2020 (Order ID 113-4380638-5424209)

Qty. Ite	m		Item Price	Total
Kir Bi	NGER 4423 Sewing Machine, grey Ichen DOJVWXZQO 103VWXZQO 037431883018		\$179.99	\$179.99
Return o	ient completes your order. r replace your item azon.com/returns	Subtotal Tax Collected		\$179.99 \$13.95 \$193.94
	RJM/-1 of 1-//SMF5-KLAL/next-1d	9-00:3	1	siod

# amazon.com



Qty. Item		Item Price	Tota
SINGER Heavy Duty 4432 Sewing Kitchen BOOJJ6L6PY BOOJJ6L6PY 037431884756	g Machine, 18 lbs, Gray	\$194.86	\$194.86
This shipment completes your order.	Subtotal Tax Collected Order Total		\$194.86 \$15.10 \$209.96

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0/TxTDtQnbM/-1 of 1-//SMF5-DAY/next-1dc/0/1219-20:00/1219-00:28

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Qty.	ase Order #: 0001113550 order of December 14, 2020 (Order ID 1 Item	Item Price	Total
1/	SINGER 4423 Sewing Machine, grey	\$179.99	\$179.99
	B003VWXZQ0 B003VWXZQ0 03743188301B		
We've quicks separa	sent this part of your order to ensure er service. The other items will ship ately.	Subtotal Tax Collected Shipment Total	\$179.99 \$13.95 \$193.94
Visit .	rn or replace your item Amazon.com/returns		
<b>U</b> 1 1	ANA AN LIN FRANKLIAN LALAN LALA	LL LÆN R LÆN ÆIK	





Purchase Order <mark>#:</mark> 0001113996 Your order of December 15, 2020 (Orde		Item Price	Total
Qty. Item 1 /SINGER Heavy Duty 4432 Sewing	g Machine, 18 lbs, Gray	\$199.99	\$199.99
Kitchen B00JJ6L6PY B00JJ6L6PY 037431884756			\$199.99
This shipment completes your order.	Subtotal Tax Collected Order Total		\$15.50 \$215.49
Return or replace your item Visit Amazon.com/returns III III III III IIII IIII IIII IIII I		0:28	5100