

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 F

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

Item/Description

I WRITE WHAT I LIKE : A SELECTION OF

WRITINGS (AFRICAN WRITERS SERIES) BY

email:

Tax Exempt? N

Line-Sch

1-1

PURCHASE ORDER NO 0001115074

	Date	Revisi	on	Page
	04/12/2021			1
	Payment Terr	ns Freight Te	rms	Ship Via
	NET 30	Shipping Po	int	Best Method
	Reference:		Location	/ Dept
2	1029553 MES	AC HANEYB	04CYPH1	.44
	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE PA 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
	8.00EA	20.40	163.20	04/17/2021

	STEVE BIKO PAPERBACK ISBN-10: 0435905988 ISBN-13: 978-0435905989				
2-1	DSM-5: DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION BY AMERICAN PSYCHIATRIC ASSOCIATION PAPERBACK	10.00EA	27.40	274.00	04/17/2021

ORDERS APPROVED & PLACED 04-12-2021 (BH)

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

112-8354576-9040227 112-7727337-5973868

	Paid:			
All Items rcvd as per people so	oft Check#: 94-8	815083		
Line 2 Rcvr#_1096366 VCHR#_00600621 5/4/21	Date: 5/04/2	1	Sub Total Amount Sales Tax Amount Total PO Amount	437.20 33.89 471.09
	Amount: 471	.09		
	Voucher#:			
<u>BU Acct Fd Org Prog Su</u> ENFD 4300 12 FL.VI.VTEA 21040 00	<u>b Proj</u> 000 314A	<u>Amount</u> 471.09	BYear 2021	
001029553CHAVEZA07-APR-2021				

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	Req II 00010 Requi	29553 sition Name on-SWHS-Jil)21	Page 1
Ship To:	email: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798		Reque Buyer Appro Enter	oved: CHAVE2 ced By: MES	Haney ZA 07-APR- SAC 07-A	PR-2021	
Line-Schd	Description		Quantity	UOM	Price	Extended Amt	Due Date
1-1	I WRITE WHAT I LIKE : A SELECTIO WRITINGS (AFRICAN WRITERS SEI STEVE BIKO PAPERBACK ISBN-10: 0435905988 ISBN-13: 978-0435905989		8	EA	20.40	163.20	
2-1	DSM-5: DIAGNOSTIC AND STATISTI MANUAL OF MENTAL DISORDERS, EDITION BY AMERICAN PSYCHIATF ASSOCIATION PAPERBACK	5TH	10	EA	27.40	274.00	
					_		Sub-total Est. tax
			Total Re	quisition A	mount:	471.09	
ORDER # 1	12-8354576-9040227						
Perkins che	cklist						

<u>BU</u>	<u>Acct</u>	Fd	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	21040	00000	314A	437.20

Purchases	Charged	to	Catagorical	Programs,	Grants	\mathbf{or}	Special	Project.	
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Program Name: Perkins V - SWHS Project Grant: 314A Program Director: Vicktoria Maryatt Program Goal: Implement Achievment Programs permissive 135c #7

Approval Signature	Approval Signature	Approval Signature



Details for Order #112-8354576-9040227

Print this page for your records.

Paid By: LOS RIOS CCD Placed By: Colleen Mesa Order Placed: April 7, 2021 Amazon.com order number: 112-8354576-9040227 Order Total: \$175.84

Business order information

Not Yet Shipped

Items Ordered	Price
8 of: I Write What I Like : A Selection of Writings (African Writers Series), Biko, Steve	\$20.40
Sold by: Bahamut Media (seller profile)	

Condition: New

Shipping Address:

Colleen Mesa FL2-144
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$163.20 Shipping & Handling: \$0.00 Total before tax: \$163.20 Estimated tax to be collected: \$12.64

1 of 2



Final Details for Order #112-7727337-5973868

Paid By: LOS RIOS CCD Placed By: Colleen Mesa Order Placed: April 7, 2021 PO number : 0001115074 Amazon.com order number: 112-7727337-5973868 Order Total: \$295.20

Business order information

Requisition number: 1029553

Shipped on April 12, 20	21	
Items Ordered 10 of: <i>DSM-5: Diagnostic and Statistical Manual of Mental Disorders, 5th Edition</i> , Americ Sold by: Julian Bookstore (seller profile) Business Price	can Psychiatric Association	Price \$27.40
Condition: New		
Shipping Address: Colleen Mesa FL2-144 10 COLLEGE PKWY	Item(s) Subtotal: Shipping & Handling:	\$274.00 \$0.00
FOLSOM, CA 95630-6798 United States	Total before tax: Sales Tax:	
Shipping Speed: Standard Shipping	Total for This Shipment:	

Payment information

Payment Method:

Item(s) Subtotal: \$274.00 Shipping & Handling: \$0.00 -----Total before tax: \$274.00 Estimated Tax: \$21.20

Grand Total: \$295.20

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

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Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 1029553

Date: 04/07/2021

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
- 3. 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 ex below that you indicated in your Perkins plan.	penditure. Check the box
 1. Involve parents, businesses, and labor organizations in the design, implementation, and 2. Provide career guidance & academic counseling that improves graduation rates and in 	
 options. 3. Local education and business partnerships including work-related experiences for stude 4. Provide programs for special populations. 	lents or faculty.
5. Assisting CTE student organizations.6. Mentoring and support services.	
✓ 7. Leasing, purchasing, upgrading, or adapting equipment including instructional aides a support for library resources)	nd publications. (including
 8. Teacher preparation programs that address the integration of academic and CTE progr 9. Developing and expanding program offerings in formats accessible for all students, inc 10. Facilitate transitions to BA degree programs including articulations agreements, dual Provide activities to support entrepreneurship education and training through academic of help overcome barriers for special populations 	cluding distance education. l enrollment, and counseling
 11. Provide activities to support entrepreneurship education and training 12. For Improving or developing new CTE courses, including the development of new pr preparing students for high skill, high wage, high demand occupations. 13. Develop and support small, personalized career-themed learning communities 	oposed CTE programs
16. Provide assistance to individuals who have participated in services and activities to contraining in finding an appropriate job.	
 17. To support training and activities (such as mentoring and outreach) in nontraditional 19. To support innovative initiatives, which may include: improving professional develo faculty, administrators, and counselors 	
Budget String: GENFD/ <u>4300</u> /12/ <u>FL.VI.VTEA</u> / <u>21040</u> /00000/2021/ <u>314A</u>	<u></u> \$471.04
Current balance in above budget stri	ng: \$ 5,631.22

Is this a <u>permissible</u> 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

* AMAZON

PO.# 000 1115074

PCVR #000 109 6425

5/4/21 Baba

* Line #1, I Write What I like ..., Q17#8. - No Packing list