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

SCIENCES, ENGINEERING

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

email:

PURCHASE ORDER NO 0001114044

Date	Revision	Page
12/22/2020	0	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1028388 ME	SAC HANEYB	04CYPH144
Dill To:	10 COLLEGE PARKW, FOLSOM CA 95630-67 United States	
Bill To:	LRCCD Invoice to: acctg-ops@ 1919 Spanos Court Sacramento CA 95825	

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1 EACH - ISBN-13: 978-0309467131 PROACTIVE POLICING: EFFECTS ON CRIME AND COMMUNITIES (NATIONAL ACADEMIES PRESS OF SCIENCES, ENGINEERING, MEDICINE CONSENSUS STUDY REPORT) BY AND MEDICINE NATIONAL ACADEMIES OF	1.00EA	60.00	60.00	12/31/2020

Order Number: 112-6398359-2349011

Perkins checklist

Approved by Folsom Lake College - Business Services (harmanj@flc.losrios.edu) December 21, 2020 3:11 PM Approved by Kim Carrillo (carrilk@losrios.edu) December 22, 2020 8:05 AM

Sub Total Amount	60.00
Sales Tax Amount	4.65
Total PO Amount	64.65

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.

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Anartment at the site	Failure to so do will delay	

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.

4

Los Rios Community College District

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

PURCHASE ORDER NO 0001114044

D	ate	Revisio	n Page
1	2/22/20)20	2
P	ayment 1	Terms Freight Ter	ms Ship Via
N	ET 30	Shipping Poi	nt Best Method
R	eference):	Location / Dept
1	028388 N	/IESAC HANEYB	04CYPH144
	ihip To: Sill To:	FOLSOM LAKE C RECEIVING 10 COLLEGE PAI FOLSOM CA 956 United States LRCCD Invoice to: acctg-c 1919 Spanos Cou Sacramento CA 9 United States	RKWAY 30-6798 pps@losrios.edu ırt

Tax Exempt? N Line-Sch	Item/Descriptio	on			Quantit	y UOM	PO Price	Extended Amt	Due Date
BU Acct GENFD 4300	 <u>Orq</u> FL.VI.VTEA	<u>Proq</u> 21050	<u>Sub</u> 00000	<u>Proj</u> 314A	<u>Amount</u> 64.65	<u>BY</u> 6 202			

0001028388CHAVEZA21-DEC-2020

email:

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 AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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Requisition

Supplier:	AMAZON.COM 00000064	
	BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States	Req ID:DatePage000102838812/21/20201Requisition Name:AMAZON-ADMJ
	email:	Requester Colleen Mesa
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Requester Signature Buyer: Brenda Haney Approved: Entered By: MESAC 21-DEC-2020
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date
1-1	1 EACH - ISBN-13: 978-0309467131 PROACTIVE POLICING: EFFECTS ON CRIME AND COMMUNITIES (NATIONAL ACADEMIES PRESS OF SCIENCES, ENGINEERING, MEDICINE CONSENSUS STUDY REPORT) BY AND MEDICINE NATIONAL ACADEMIES OF SCIENCES, ENGINEERING	1 EA 60.00 60.00
		60.00 Sub-tota 4.65 Est. tax
		Total Requisition Amount: 64.65
Order Numb	per: 112-6398359-2349011	
Perkins che	cklist	
	Acct Fd Org Prog Sub Proj 1300 12 FL.VI.VTEA 21050 00000 314A	<u>Amount</u> 60.00
Project Program	Purchases Charged to Catagorical Programs, G Name: Perkins VTEA - ADMJ Grant: 314A Director: Victoria Maryatt Goal: Skill & Program Integration Permissive #8	

Approval Signature	Approval Signature	Approval Signature



Details for Order #112-6398359-2349011

Paid By: LOS RIOS CCD Placed By: Colleen Mesa Order Placed: December 21, 2020 Amazon.com order number: 112-6398359-2349011 Order Total: \$64.65

Business order information

Requisition number: 0001028388

Not Yet Shipped

Items Ordered

1 of: Proactive Policing: Effects on Crime and Communities (National Academies Press of Sciences, Engineering, Medicine Consensus Study Report), National Academies of Sciences, Engineering, and Medicine 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:

Amazon Day Delivery

Payment information

Payment Method:

 Item(s) Subtotal:
 \$60.00

 Shipping & Handling:
 \$0.00

 Total before tax:
 \$60.00

 Estimated Tax:
 \$4.65

 Grand Total:
 \$64.65

Price \$60.00

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: 0001028388

Date: <u>12/21/2020</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
- 3. Skill Development Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- **X** 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.
 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. Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)
x 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/ 4300 /12/FL.VI.VTEA/ 21050 /00000/2021/ 314A \$ 60.00
Current balance in above budget string: \$ 721.11

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