

Los Rios Community College District

PURCHASE ORDER NO 0001114046

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 12/22/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028361 HENDRICKST HANEYB	Location / Dept 04CYPH210	

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	PORTAGE REPORTER'S NOTEBOOK-#200 GREGG RULED 4X8 PROFESSIONAL SPIRAL NOTEBOOK FOR TAKING NOTES IN THE FIELD-140 PAGES (144 PACK)	2.00 EA	179.00	358.00	01/08/2021

PERKINS CHECKLIST

Order #113-4807365-1169833


Approved by Folsom Lake College - Business Services
(harmanj@flc.losrios.edu)
December 21, 2020 11:22 AM
Approved by Kim Carrillo
(carrilk@losrios.edu)
December 22, 2020 8:04 AM

Sub Total Amount	358.00
Sales Tax Amount	27.75
Total PO Amount	385.75

<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	21050	00000	314A	385.75	2021

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.

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BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

email:

Date 12/22/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028361 HENDRICKST HANEYB	Location / Dept 04CYPH210	

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
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0001028361CHAVEZA21-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>

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Authorized Signature

AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028361	12/17/2020	1	
Requisition Name:			
FY 20-21 Amazon - aj			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 17-DEC-2020			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PORTAGE REPORTER'S NOTEBOOK-#200 GREGG RULED 4X8 PROFESSIONAL SPIRAL NOTEBOOK FOR TAKING NOTES IN THE FIELD-140 PAGES (144 PACK)	2	EA	179.00	358.00 01/11/2021

358.00 Sub-total
27.75 Est. tax

Total Requisition Amount: 385.75

Order #113-4807365-1169833

PERKINS CHECKLIST

<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	21050	00000	314A	358.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - EMT
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Cat 3 Perm 7

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-4807365-1169833

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: December 17, 2020
Amazon.com order number: 113-4807365-1169833
Order Total: \$385.74

Business order information
Requisition number: 0001028361

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Portage Reporter's Notebook - #200 Gregg Ruled 4" x 8" Professional Spiral Notebook for Taking Notes in the Field - 140 Pages (144 Pack)</i>	\$179.00
Sold by: Portage Notebooks, 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: \$358.00
	Shipping & Handling: \$0.00

	Total before tax: \$358.00
	Estimated Tax: \$27.74

	Grand Total: \$385.74

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

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028361_____

Date: 12/16/2020

Six Activity Categories that Apply to this Expenditure Request

Directions: 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. **XX 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.

- ☐ 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. **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/ 4303/12/FL.VI.VTEA/ /00000/2021/ 314A

\$ \$385.75

Current balance in above budget string: \$ AUG submitted to cover

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