

Los Rios Community College District

PURCHASE ORDER NO 0001115074

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

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

Date 04/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029553 MESAC HANEYB	Location / Dept 04CYPH144	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

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	I WRITE WHAT I LIKE : A SELECTION OF WRITINGS (AFRICAN WRITERS SERIES) BY STEVE BIKO PAPERBACK ISBN-10: 0435905988 ISBN-13: 978-0435905989	8.00 EA	20.40	163.20	04/17/2021
2- 1	DSM-5: DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION BY AMERICAN PSYCHIATRIC ASSOCIATION PAPERBACK	10.00 EA	27.40	274.00	04/17/2021

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

112-8354576-9040227
112-7727337-5973868

Sub Total Amount	437.20
Sales Tax Amount	33.89
Total PO Amount	471.09

<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	21040	00000	314A	471.09	2021

0001029553CHAVEZA07-APR-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.

Requisition

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

0000006424

Business Unit:		GENFD	APPROVED
Req ID:	Date	Page	
0001029553	04/07/2021	1	
Requisition Name: Amazon-SWHS-Jill Bradshaw-CM			
Requester Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved: CHAVEZA 07-APR-2021			
Entered By: MESAC 07-APR-2021			

email:

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

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437.20 Sub-total
33.89 Est. tax

Total Requisition Amount: 471.09

ORDER # 112-8354576-9040227

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	21040	00000	314A	437.20

Purchases Charged to Catagorical Programs, Grants or Special Project.

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
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**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**Requisition number:** 1029553**Not Yet Shipped****Items Ordered**

8 of: *I Write What I Like : A Selection of Writings (African Writers Series)*, Biko, Steve
 Sold by: Bahamut Media ([seller profile](#))

Price
\$20.40

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



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, 2021	
Items Ordered	Price
10 of: <i>DSM-5: Diagnostic and Statistical Manual of Mental Disorders, 5th Edition</i> , <i>American Psychiatric Association</i>	\$27.40
Sold by: Julian Bookstore (seller profile)	
Business Price	
Condition: New	
Shipping Address: Colleen Mesa FL2-144 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	Item(s) Subtotal: \$274.00 Shipping & Handling: \$0.00 ----- Total before tax: \$274.00 Sales Tax: \$21.20 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$295.20 -----

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](#) .

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

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. **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. 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/4300 /12/FL.VI.VTEA/21040 /00000/2021/314A \$ 471.04

Current balance in above budget string: \$ 5,631.22

Is this a permissible 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