

Los Rios Community College District

PURCHASE ORDER NO 0001113957

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: 0000000117
ASCP
BOARD OF CERTIFICATION
3462 EAGLE WAY
CHICAGO IL 60678-1034

email:

Date	Revision	Page
12/14/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028211 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	PROGRAM PERFORMANCE REPORT MLT #PPRMLT 2021	1.00 EA	150.00	150.00	12/11/2020

PRE PAY INVOICE# 4005953399 11-09-2020

SCHOOL CODE: 004128

PAID**CHECK #: 0094807939****DATE: 12/16/20****AMOUNT \$: 150.00****VOUCHER #: 00593093**

Sub Total Amount	150.00
Sales Tax Amount	0.00
Total PO Amount	150.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	150.00	2021

0001028211CHAVEZA11-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 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: ASCP
BOARD OF CERTIFICATION
3462 EAGLE WAY
CHICAGO IL 60678-1034
United States

0000000117

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028211	12/03/2020	1	
Requisition Name:			
ASCP EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 03-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROGRAM PERFORMANCE REPORT MLT #PPRMLT 2021	1	EA	150.00	150.00	12/04/2020

150.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 150.00

PREPAY ATTACHED INVOICE 4005953399 DTD 11/09/20
PLEASE SET UP 2 WAY MATCH

PERKINS WORKSHEET

<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	5300	12	FL.VI.VTEA	12050	00000	314D	150.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314D
Program Director: VICTORIA MARYATT
Program Goal: MEETS PERKINS Activity Categories 1,3,5, and permissive 7

Approval Signature

Approval Signature

Approval Signature



American Society for Clinical Pathology
33 W Monroe St, Suite 1600, Chicago, IL 60603-5617, USA
Phone: 312-541-4890 Fax: 312-541-4472

Date: 11/10/2020

PPR INVOICE

Order: 4005953399

Order Date: 11/9/2020

School Code: 004128

Ship-To 04215325
Jason R Pedro
MLT Program
Folsom Lake College
6699 Campus Dr
Placerville, CA 95667-7744

Bil-To 25468423
Jason R Pedro
MLT Program
Folsom Lake College
6699 Campus Dr
Placerville, CA 95667-7744

Product	Unit Price	QTY	Amount
PPRMLT 2021 Program Performance Report Medical Laboratory Technician	\$150.00	1	\$150.00

Customer: 25468423 Folsom Lake College

Order No: 4005953399

Balance Due (USD): \$150.00

If paying by check, make check payable to : ASCP BOARD OF CERTIFICATION

Mail check payments to:
American Society for Clinical Pathology
3462 Eagle Way
Chicago, IL 60678-1034

Payment Amount: _____

Online Payment

To pay online, login to www.ascp.org.

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028211

Date: 12/03/2020

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. **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/5300/12/FL.VI.VTEA/12050/00000/2021/314D \$ 150.00

Current balance in above budget string: \$ _____

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ Yes ☐ No