

Los Rios Community College District

PURCHASE ORDER NO 0001114826

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: 0000001805
EUREKA
THE CA CAREER INFO SYSTEM
PO BOX 687
PINOLE CA 94564-0687

email:

Date 03/19/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029177 MESAC HANEYB	Location / Dept 04CYPH144	

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	EUREKA SOFTWARE LICENSE 1500 U-WIN ITEM# BWX PERIOD: 07-01-2021 TO 06-30-2022	1.00 JOB	1,945.00	1,945.00	03/18/2021

PREPAY INVOICE# 86925 03-05-2021

Sub Total Amount	1,945.00
Sales Tax Amount	0.00
Total PO Amount	1,945.00

<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	5601	12	FL.VS.SEAP	63400	00000	570B	1,945.00	2021

0001029177CHAVEZA17-MAR-2021

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: EUREKA
THE CA CAREER INFO SYSTEM
PO BOX 687
PINOLE CA 94564-0687
United States

0000001805

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029177	03/15/2021	1	
Requisition Name:			
Eureka-CTC-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 15-MAR-2021			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PO FOR BWX EUREKA LICENSE 1500 U-WIN RENEWAL FROM 7/11/2021 - 6/30/2022	1	JOB	1,945.00	1,945.00

1,945.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,945.00

Perkins V checklist for catagorical

PREPAY ATTACHED INVOICE 86925 DTD 03/05/2021
PLEASE SET UP 2 WAY MATCH
Renewal for 7/01/2021 - 6/30/2022 - please pay now using grant funds that will be closing soon.

<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	5601	12	FL.VS.SEAP	63400	00000	570B	1,945.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Sonja Ortiz-Mercado
Program Goal:

Approval Signature

Approval Signature

Approval Signature

**INVOICE**

The California Career Information
System
P.O. Box 687
Pinole, CA 94564-0687
(888) 463 - 2247

INVOICE NUMBER 86925
INVOICE DATE: 3/5/2021
CUSTOMER NO.: LOS16
1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
1.0000	BWC	EUREKA License- 1500 U-WIN	\$2,195.00	\$2,195.00
-1.0000	BWG	Group Disc.-WIN	\$200.00	(\$200.00)
-1.0000	BWG	20 Years Discount	\$50.00	(\$50.00)

TERMS: NET 30 DAYS
REF: P.O. RENEWAL
PERIOD: 07/01/2021-06/30/22
FOR: FOLSOM LAKE COLLEGE

Subtotal:	\$1,945.00
Freight:	\$0.00
Tax:	\$0.00
Balance:	<u>\$1,945.00</u>

LOS RIOS COMMUNITY COLLEGE DST
1919 SPANOS COURT
SACRAMENTO, CA 95825

ATTENTION: ACCOUNTS PAYABLE

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001027264

Date: 09/02/20

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/5200/12/FL.VI.VTEA/49000/00000/2021/314B \$ 1945.00

Current balance in above budget string: \$ 17,486.00

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