

# Los Rios Community College District

PURCHASE ORDER NO 0001114916

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:** 0000001927  
FISHER SCIENTIFIC  
4500 TURNBERRY DR  
HANOVER PARK IL 60133

**Phone:** (800) 766-7000  
**Fax:** (800) 926-1166

**email:** FS.Order@thermofisher.com

|                         |                        |                 |
|-------------------------|------------------------|-----------------|
| <b>Date</b>             | <b>Revision</b>        | <b>Page</b>     |
| 03/29/2021              |                        | 1               |
| <b>Payment Terms</b>    | <b>Freight Terms</b>   | <b>Ship Via</b> |
| NET 30                  | Shipping Point         | Best Method     |
| <b>Reference:</b>       | <b>Location / Dept</b> |                 |
| 1029241 ZWERENZK HANEYB | 04EDCA103 EDC          |                 |

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667  
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     | PH METER         | 2.00 EA      | 975.00   | 1,950.00     | 04/05/2021 |
| 2- 1     | FUEL CHARGE      | 1.00 EA      | 3.45     | 3.45         | 03/26/2021 |

QUOTE 1082-2595-84 VALID TO 07-21-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 1,953.45 |
| <b>Sales Tax Amount</b> | 141.63   |
| <b>Total PO Amount</b>  | 2,095.08 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 09580       | 00000      | 314A        | 2,095.08      | 2021         |

0001029241CHAVEZA26-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:** FISHER SCIENTIFIC 0000001927  
4500 TURNBERRY DR  
HANOVER PARK IL 60133  
United States

**Phone:** (800) 766-7000 **Fax:** (800) 926-1166  
**email:** FS.Order@thermofisher.com

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001029241                       | 03/17/2021 | 1            |             |
| Requisition Name:                |            |              |             |
| FISHER SCIENTIFIC - W/WWW        |            |              |             |
| Requester                        |            |              |             |
| Kimberly Zwerenz                 |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: ZWERENZK 17-MAR-2021 |            |              |             |

| Line-Schd | Description | Quantity | UOM | Price  | Extended Amt | Due Date   |
|-----------|-------------|----------|-----|--------|--------------|------------|
| 1-1       | PH METER    | 2        | EA  | 975.00 | 1,950.00     | 03/24/2021 |
| 2-1       | FUEL CHARGE | 1        | EA  | 3.45   | 3.45         | 03/24/2021 |

1,953.45 Sub-total  
141.38 Est. tax

Total Requisition Amount: 2,094.83

PERKINS WORKSHEET

QUOTE 1082-2595-84 DTD 3/23/21

| <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 | 09580       | 00000      | 314A        | 1,953.45      |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - WWW  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: activity category 3 and 4; permissive 135(c) 7

Approval Signature

Approval Signature

Approval Signature

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001029241

Date: 3/17/2021

## 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/09580 /00000/2021/314A \$ 22166.00

**Current balance in above budget string:** \$ 2700.00

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

# Sales Quotation

| *Quote Nbr  | Creation Date    | Due Date  | Page   |
|---|------------------|---|--------|
| 1082-2595-84  | 03/23/2021       |   | 1 of 1 |
| Payment Terms   |                  | Delivery Terms  |        |
| NET 30 DAYS   |                  | DEST  |        |
| Valid To  |                  | Prepared By   |        |
| 07/21/2021  |                  | DOWNEY, HEATH   |        |
| Customer Reference  |                  | Sales Representative  |        |
| QUOTE   |                  | HEATH DOWNEY  |        |
| To place an order   | Ph: 800-766-7000 | Fx: 800-926-1166  |        |
| Submitted To:   |                  | Customer Account:   |        |
| BRENDA HANEY<br>HEATH.DOWNEY@THERMOFISHER.COM<br><br>530-568-3145 |                  | LOS RIOS COMM COLL DIST<br>6699 CAMPUS DR<br>EL DORADO CENTER<br>PLACERVILLE CA 95667-7744<br>ATTN: KIM |        |



FISHER SCIENTIFIC COMPANY LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491

[Review and Place Order](#)

[Click here or go through your purchasing system to fishersci.com quotes](#)

**\*Please reference this Quote Number on all correspondence.**

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For complete Terms and Conditions, please [click here.](#)

| Nbr | Qty | UN | Catalog Number | Description         | Unit Price | Extended Price |
|-----|-----|----|----------------|---------------------|------------|----------------|
| 1   | 2   | EA | 13 645 524     | STAR A221 PH HH KIT | 975.00     | 1,950.00       |



Thermo Scientific Orion Star A221 pH, mV, ORP and Temperature Portable Waterproof Meter, pH/mV/ORP/Temperature Portable Meter Kit, Description: Orion Star A221 pH portable meter TRIS kit with ROSS Ultra low-maintenance pH/ATC electrode Vendor Catalog # STARA2215 Hazardous Material This item is being sold as 1 per each

|                     |          |
|---------------------|----------|
| MERCHANDISE TOTAL   | 1,950.00 |
| Fuel Surcharge      | 3.45     |
| Estimated Sales Tax | 161.16   |
| TOTAL               | 2,114.61 |

Shipping and handling fees are calculated at the time of shipment

## NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>