

Los Rios Community College District

PURCHASE ORDER NO 0001114108

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: 0000032184
GALLS LLC
PO BOX 54308
LEXINGTON KY 40555-4308

Phone: (800) 477-7766
Fax: (800) 944-2557

email: Leiningner-Theresa@galls.com

Date	Revision	Page
01/07/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028359 HENDRICKST HANEYB	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	BAGS: SIRCHIE INTEGRITY PERSONAL PROPERTY BAGS 100 12"L X 9"W ITEM#: LE397MFG#: IEB9000	2.00 EA	40.69	81.38	01/11/2021
2- 1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK SM COLOR: BLACKSIZE: SMALL	3.00 EA	19.99	59.97	01/11/2021
3- 1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK MD COLOR: BLACKSIZE: MEDIUM	3.00 EA	19.99	59.97	01/11/2021
4- 1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK LG COLOR: BLACKSIZE: LARGE	3.00 EA	19.99	59.97	01/11/2021
5- 1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK XL COLOR: BLACKSIZE: EXTRA-LARGE	2.00 EA	19.99	39.98	01/11/2021
6- 1	UNCLE MIKE'S SENTINEL MK3 OC/MACE POUCH ITEM#: NY075MFG#: 89071 COLOR: BLACKSIZE: LARGE	10.00 EA	12.49	124.90	01/11/2021
7- 1	SIRCHIE COMPACT FINGERPRINT TAKING KIT ITEM#: LE266MFG#: CFP500A	1.00 EA	133.85	133.85	01/11/2021
8- 1	NIK NARCOTICS ID PORTA-PAC ITEM#: LE049MFG#: 1005978	1.00 EA	76.99	76.99	01/11/2021
9- 1	BAGS: SIRCHIE INTEGRITY EVIDENCE BAGS 100 15 1/2"L X 12"W ITEM#: LE396MFG#: IEB1200	2.00 EA	50.21	100.42	01/11/2021

as per people soft Line 12 not rcvd
RCVR# 1095796 Line13

Paid 1-9,14,15
Ch#94-809464 01/28/21
Amt \$ 1309.56

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.

Los Rios Community College District

PURCHASE ORDER NO 0001114108

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: 0000032184
GALLS LLC
PO BOX 54308
LEXINGTON KY 40555-4308

Phone: (800) 477-7766
Fax: (800) 944-2557

email: Leininger-Theresa@galls.com

Date 01/07/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028359 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
10- 1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66516-SM SIZE: SMALL	2.00 EA	19.99	39.98	01/11/2021
11- 1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66517-MED SIZE: MEDIUM	2.00 EA	19.99	39.98	01/11/2021
12- 1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66518-LG SIZE: LARGE	2.00 EA	19.99	39.98	01/11/2021
13- 1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66519-XL SIZE: EXTRA-LARGE	2.00 EA	16.00	32.00	01/11/2021
14- 1	GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS ITEM#: NP512MFG#: SHG105 RH G17 SIDE: RIGHT HANDWEAPON_MODEL: G17/G19	8.00 EA	42.40	339.20	01/11/2021
15- 1	GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS ITEM#: NP512MFG#: SHG105 LH G17 SIDE: LEFT HANDWEAPON_MODEL: G17/G19	2.00 EA	42.40	84.80	01/11/2021
16- 1	SHIPPING - STANDARD	1.00 EA	65.67	65.67	01/11/2021

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.

Los Rios Community College District

PURCHASE ORDER NO 0001114108

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: 0000032184
GALLS LLC
PO BOX 54308
LEXINGTON KY 40555-4308

Phone: (800) 477-7766
Fax: (800) 944-2557

email: Leininger-Theresa@galls.com

Date	Revision	Page
01/07/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028359 HENDRICKST HANEYB	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
----------	------------------	----------	-----	----------	--------------	----------

QUOTE# 17321514 VALID TO 04-04-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER NOTICE.

Sub Total Amount	1,379.04
Sales Tax Amount	106.89
Total PO Amount	1,485.93

<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	1,485.93	2021

0001028359CHAVEZA06-JAN-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: GALLS LLC
PO BOX 54308
LEXINGTON KY 40555-4308
United States

0000032184

Phone: (800) 477-7766 **Fax:** (800) 944-2557
email: Leininger-Theresa@galls.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028359	12/17/2020	1	
Requisition Name:			
GALLS -AJ			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 17-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BAGS: SIRCHIE INTEGRITY PERSONAL PROPERTY BAGS 100 12"L X 9"W ITEM#: LE397MFG#: IEB9000	2	EA	40.69	81.38	01/11/2021
2-1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK SM COLOR: BLACKSIZE: SMALL	3	EA	19.99	59.97	01/11/2021
3-1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK MD COLOR: BLACKSIZE: MEDIUM	3	EA	19.99	59.97	01/11/2021
4-1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK LG COLOR: BLACKSIZE: LARGE	3	EA	19.99	59.97	01/11/2021
5-1	BELT DUTYPRO ADJUSTABLE SAM BROWNE BELT ITEM#: NP251MFG#: SHG071 BLK XL COLOR: BLACKSIZE: EXTRA-LARGE	2	EA	19.99	39.98	01/11/2021
6-1	UNCLE MIKE'S SENTINEL MK3 OC/MACE POUCH ITEM#: NY075MFG#: 89071 COLOR: BLACKSIZE: LARGE	10	EA	12.49	124.90	01/11/2021
7-1	SIRCHIE COMPACT FINGERPRINT TAKING KIT ITEM#: LE266MFG#: CFP500A	1	EA	133.85	133.85	01/11/2021
8-1	NIK NARCOTICS ID PORTA-PAC ITEM#: LE049MFG#: 1005978	1	EA	76.99	76.99	01/11/2021
9-1	BAGS: SIRCHIE INTEGRITY EVIDENCE BAGS 100 15 1/2"L X 12"W ITEM#: LE396MFG#: IEB1200	2	EA	50.21	100.42	01/11/2021
10-1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66516-SM SIZE: SMALL	2	EA	19.99	39.98	01/11/2021
11-1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66517-MED SIZE: MEDIUM	2	EA	19.99	39.98	01/11/2021
12-1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66518-LG SIZE: LARGE	2	EA	19.99	39.98	01/11/2021

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: GALLS LLC
PO BOX 54308
LEXINGTON KY 40555-4308
United States

0000032184

Phone: (800) 477-7766 **Fax:** (800) 944-2557
email: Leininger-Theresa@galls.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028359	12/17/2020	2	
Requisition Name:			
GALLS -AJ			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 17-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
13-1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66519-XL SIZE: EXTRA-LARGE	2	EA	16.00	32.00	01/11/2021
14-1	GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS ITEM#: NP512MFG#: SHG105 RH G17 SIDE: RIGHT HANDWEAPON_MODEL: G17/G19	8	EA	42.40	339.20	01/11/2021
15-1	GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS ITEM#: NP512MFG#: SHG105 LH G17 SIDE: LEFT HANDWEAPON_MODEL: G17/G19	2	EA	42.40	84.80	01/11/2021
16-1	SHIPPING - STANDARD	1	EA	65.67	65.67	01/11/2021

1,379.04 Sub-total
106.89 Est. tax

Total Requisition Amount: 1,485.93

QUOTE 17321514 DTD 01/04/2020

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	21050	00000	314A	1,379.04

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



Quote

Customer: (5290868) LOS RIOS COMMUNITY COLLEGE
Date: 01/04/2021
Sales Rep: VERNON TORGERSON

Page 1 of 1
Quote Number: 17321514
Quote Expiration: 04/04/2021

Sold To:
LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3981
JINKY LAMPANO

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
POLICE OFFICE
FOLSOM, CA 95630
RECEIVING .

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	LE397	PERSONAL PROPERTY BAGS 9IN X 12IN (QTY OF 100)	2		40.69	81.38
2	NP251 BLK SM	DUTY PRO NYLON SAM BROWN BELT	3		19.99	59.97
3	NP251 BLK MD	DUTY PRO NYLON SAM BROWN BELT	3		19.99	59.97
4	NP251 BLK LG	DUTY PRO NYLON SAM BROWN BELT	3		19.99	59.97
5	NP251 BLK XL	DUTY PRO NYLON SAM BROWN BELT	2		19.99	39.98
6	NY075 BLK LG	UNCLE MIKE'S SENTINEL LARGE OC/MACE POUCH	10		12.49	124.90
7	LE266	COMPACT FOLDING PRE-INKED FINGERPRINT TAKING KIT	1		133.85	133.85
8	LE049	NIK PORTA PAC NARCOTICS ID KIT	1		76.99	76.99
9	LE396	INTEGRITY EVIDENCE BAGS 12X15.5IN (100)	2		50.21	100.42
10	GL665 SM	SAS SAFETY RAVEN BLACK NITRILE GLOVE	2		19.99	39.98
11	GL665 MD	SAS SAFETY RAVEN BLACK NITRILE GLOVE	2		19.99	39.98
12	GL665 LG	SAS SAFETY RAVEN BLACK NITRILE GLOVE	2		19.99	39.98
13	GL665 XL	SAS SAFETY RAVEN BLACK NITRILE GLOVE	2		16.00	32.00
14	NP512 RH G17	GALLS NYLON PRO 1 HOLSTER	8		42.40	339.20
15	NP512 LH G17	GALLS NYLON PRO 1 HOLSTER	2		42.40	84.80

Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 1,313.37
SHIPPING: 65.67
TAX.....: 101.80
TOTAL....: 1,480.84

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

Perkins Expenditure Checklist



SIRCHIE INTEGRITY PERSONAL PROPERTY BAGS 100 12"L X 9"W

Item#: LE397 | Mfg#: IEB9000

~~\$40.69~~
\$34.59

2

\$69.18

In stock - estimated ship date 12/20/2020 ?

ADD TO LIST

EDIT ITEM

REMOVE



DUTYPRO ADJUSTABLE SAM BROWNE BELT

Item#: NP251 | Mfg#: SHG071 BLK SM

Color: BLACK Size: Small

~~\$22.99~~
\$17.00

3

\$51.00

In stock - usually ships within 24 hours ?

ADD TO LIST

EDIT ITEM

REMOVE



DUTYPRO ADJUSTABLE SAM BROWNE BELT

Item#: NP251 | Mfg#: SHG071 BLK MD

Color: BLACK Size: Medium

~~\$22.99~~
\$17.00

3

\$51.00

In stock - usually ships within 24 hours ?

ADD TO LIST

EDIT ITEM

REMOVE

Perkins Expenditure Checklist



DUTYPRO ADJUSTABLE SAM BROWNE BELT

~~\$22.99~~

\$17.00

3

\$51.00

Item#: NP251 | Mfg#: SHG071 BLK LG

Color: BLACK Size: Large

In stock - usually ships within 24 hours ?

ADD TO LIST

EDIT ITEM

REMOVE



DUTYPRO ADJUSTABLE SAM BROWNE BELT

~~\$22.99~~

\$17.00

2

\$34.00

Item#: NP251 | Mfg#: SHG071 BLK XL

Color: BLACK Size: Extra-Large

In stock - usually ships within 24 hours ?

ADD TO LIST

EDIT ITEM

REMOVE



UNCLE MIKE'S SENTINEL MK3 OC/MACE POUCH

~~\$12.95~~

\$10.62

10

\$106.20

Item#: NY075 | Mfg#: 89071

Color: BLACK Size: Large

In stock - estimated ship date 12/20/2020 ?

ADD TO LIST

EDIT ITEM

REMOVE

Perkins Expenditure Checklist



SIRCHIE COMPACT FINGERPRINT TAKING KIT

Item#: LE266 | Mfg#: CFP500A

~~\$433.85~~
\$113.78

1

\$113.78

7 in stock may take 1-2 additional days to ship ?

ADD TO LIST

EDIT ITEM

REMOVE



NIK NARCOTICS ID PORTA-PAC

Item#: LE049 | Mfg#: 1005978

~~\$76.99~~
\$65.45

1

\$65.45

Temporarily out of stock - order now; estimated ship date 01/12/2021 ?

ADD TO LIST

EDIT ITEM

REMOVE



SIRCHIE INTEGRITY EVIDENCE BAGS 100 15 1/2" L X 12" W

Item#: LE396 | Mfg#: IEB1200

~~\$50.24~~
\$42.68

2

\$85.36

Temporarily out of stock - order now; estimated ship date 12/20/2020 ?

ADD TO LIST

EDIT ITEM

REMOVE

Perkins Expenditure Checklist



SAS SAFETY RAVEN BLACK NITRILE GLOVE

Item#: GL665 | Mfg#: 66516-SM

Size: Small

~~\$19.99~~

\$17.00

2

\$34.00

Temporarily out of stock - order now; estimated ship date 02/02/2021 ?

ADD TO LIST

EDIT ITEM

REMOVE



SAS SAFETY RAVEN BLACK NITRILE GLOVE

Item#: GL665 | Mfg#: 66517-MED

Size: Medium

~~\$19.99~~

\$17.00

2

\$34.00

Temporarily out of stock - order now; estimated ship date 01/12/2021 ?

ADD TO LIST

EDIT ITEM

REMOVE



SAS SAFETY RAVEN BLACK NITRILE GLOVE

Item#: GL665 | Mfg#: 66518-LG

Size: Large

~~\$19.99~~

\$17.00

2

\$34.00

Temporarily out of stock - order now; estimated ship date 01/12/2021 ?

Perkins Expenditure Checklist



SAS SAFETY RAVEN BLACK NITRILE GLOVE

Item#: GL665 | Mfg#: 66519-XL

Size: Extra-Large

~~\$49.99~~

\$17.00

2

\$34.00

Temporarily out of stock - order now; estimated ship date 02/02/2021 ?

ADD TO LIST

EDIT ITEM

REMOVE



GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS

Item#: NP512 | Mfg#: SHG105 RH G17

Side: RIGHT HAND Weapon_model: G17/G19

~~\$60.99~~

\$37.10

8

\$296.80

In stock - estimated ship date 12/20/2020 ?

ADD TO LIST

EDIT ITEM

REMOVE



GALLS NYLON HOLSTER FOR AUTOMATICS AND REVOLVERS

Item#: NP512 | Mfg#: SHG105 LH G17

Side: LEFT HAND Weapon_model: G17/G19

~~\$60.99~~

\$37.10

2

\$74.20

In stock - estimated ship date 12/20/2020 ?

SUBTOTAL

Before Taxes \$1,268.35

Standard Shipping \$63.42

Taxes \$98.31

Total After Taxes \$1,430.08

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028359

Date: 12/15/2020

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/ 21050/00000/2021/ 314A

\$ 1430.08

Current balance in above budget string: \$ AUG submitted for posting

Perkins V Expenditure Checklist 2020-21

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



1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com

Regular

PACKING LIST — DO NOT PAY FROM THIS COPY



ORDER NO: 17321514-1

3016155927

RECEIVING .

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Pkt Ctrl Nbr
3016155927

FOLSOM LAKE COLLEGE
RECEIVING .
10 COLLEGE PARKWAY
POLICE OFFICE
FOLSOM CA 95630

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01LA08CC02	2.00	LE397	✓ PERSONAL PROPERTY BAGS 9IN X 12IN (QTY 0	40.69	81.38
01KA07DD03	3.00	NP251 BLK SM	✓ DUTY PRO NYLON SAM BROWN BELT	19.99	59.97
01KA07CC01	3.00	NP251 BLK MD	✓ DUTY PRO NYLON SAM BROWN BELT	19.99	59.97
01JB05CC05	2.00	NP251 BLK LG	✓ DUTY PRO NYLON SAM BROWN BELT	19.99	39.98
01KA07DD02	2.00	NP251 BLK XL	✓ DUTY PRO NYLON SAM BROWN BELT	19.99	39.98
01FG05BB06	10.00	NY075 BLK LG	✓ UNCLE MIKE'S SENTINEL LARGE OC/MACE POUCE	12.49	124.90
01GB05DD05	8.00	NP512 RH G17	✓ GALLS NYLON PRO 1 HOLSTER	42.40	339.20
01FH03AA04	2.00	NP512 LH G17	✓ GALLS NYLON PRO 1 HOLSTER	42.40	84.80

The following items have been backordered.

1 LE266	COMPACT FOLDING PRE-INKED FINGERPRINT TAKING KI
1 LE049	NIK PORTA PAC NARCOTICS ID KIT
2 LE396	INTEGRITY EVIDENCE BAGS 12X15.5IN (100)
2 GL665 SM	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 MD	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 LG	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 XL	SAS SAFETY RAVEN BLACK NITRILE GLOVE

SEE REVERSE SIDE FOR RETURN FORM

01FO0119A5D

Galls
1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

Net Product \$ 830.18
Tax 64.35
P & H 41.57
Total Shipment \$ 936.10
936.10

Cust. Phone#:

01/13/2021

01/14/2021 17:53:00

2101133671 LEX

LOS RIOS COMMUNITY COLLEGE

SACRAMENTO CA 95825-3981

Order: 17321514-1

PO #: 000111408

PO#0001114108

RCVR #0001095280

1/20/21

Baba

* Line # 7-8-9-10-11-12-13 Not Received.



1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com

Regular

PACKING LIST — DO NOT PAY FROM THIS COPY



ORDER NO: 17321514-2

3016162531

RECEIVING .

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Pkt Ctrl Nbr
3016162531

FOLSOM LAKE COLLEGE
RECEIVING .
10 COLLEGE PARKWAY
POLICE OFFICE
FOLSOM CA 95630

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01JB05CC05	1.00	NP251 BLK LG	DUTY PRO NYLON SAM BROWN BELT ✓	19.99	19.99
The following items have been backordered.					
	1	LE266	COMPACT FOLDING PRE-INKED FINGERPRINT TAKING KI		
	1	LE049	NIK PORTA PAC NARCOTICS ID KIT		
	2	LE396	INTEGRITY EVIDENCE BAGS 12X15.5IN (100)		
	2	GL665 SM	SAS SAFETY RAVEN BLACK NITRILE GLOVE		
	2	GL665 MD	SAS SAFETY RAVEN BLACK NITRILE GLOVE		
	2	GL665 LG	SAS SAFETY RAVEN BLACK NITRILE GLOVE		
	2	GL665 XL	SAS SAFETY RAVEN BLACK NITRILE GLOVE		

PO # 0001114108

RCV # 0001095280

SEE REVERSE SIDE FOR RETURN FORM

01FQ0119ASD

Galls
1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	19.99
Tax	1.55
P & H	1.00
Total Shipment \$	22.54
	22.54

Cust. Phone#:

01/13/2021

01/14/2021 22:41:06

2101145696 LEX

LOS RIOS COMMUNITY COLLEGE

SACRAMENTO CA 95825-3981

Order: 17321514-2

PO #: 000111408

* GALLS LLC

PO# 000 1114108

RCVR #000 109 5303

1/25/21

Baba

* No Packing List.



1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com

Regular



ORDER NO: 17321514-4

3016255968

RECEIVING .

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Pkt Ctrl Nbr
3016255968

FOLSOM LAKE COLLEGE
RECEIVING .
10 COLLEGE PARKWAY
POLICE OFFICE
FOLSOM CA 95630

PORT RESTRICTIONS:

is transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01EG04AA06	✓ 1.00	LE049	NIK PORTA PAC NARCOTICS ID KIT	76.99	76.99

The following items have been backordered.

2 GL665 SM	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 MD	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 LG	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 XL	SAS SAFETY RAVEN BLACK NITRILE GLOVE

PO# 0001114108

RCVR #0001095381

2/2/21

Baba

REVERSE SIDE FOR RETURN FORM

01FO0119A5D

Galls
1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	76.99
Tax	5.97
P & H	3.84
Total Shipment \$	86.80
	86.80

Cust. Phone#:

01/13/2021

01/27/2021 18:43:39

2101272902 LEX

LOS RIOS COMMUNITY COLLEGE

SACRAMENTO CA 95825-3981

Order: 17321514-4

PO #: 0001114108



1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com

Regular

PACKING LIST — DO NOT PAY FROM THIS COPY



ORDER NO: 17321514-6

3016823296

RECEIVING .

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Pkt Ctrl Nbr
3016823296

FOLSOM LAKE COLLEGE
RECEIVING .
10 COLLEGE PARKWAY
POLICE OFFICE
FOLSOM CA 95630

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01CA17AA04	2.00	GL665 SM	SAS SAFETY RAVEN BLACK NITRILE GLOVE	19.99	39.98

The following items have been backordered.

2 GL665 MD	SAS SAFETY RAVEN BLACK NITRILE GLOVE
2 GL665 LG	SAS SAFETY RAVEN BLACK NITRILE GLOVE

PO# 000 1114 108

RCVP # 000 1096302

4/27/21

Babu

SEE REVERSE SIDE FOR RETURN FORM

01FO0119ASD

Galls
1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	39.98
Tax	3.10
P & H	1.99
Total Shipment \$	45.07
	45.07

Cust. Phone#:

LOS RIOS COMMUNITY COLLEGE

SACRAMENTO CA 95825-3981

Order: 17321514-6

PO #: 000111408

01/13/2021

04/19/2021 06:08:34

2104163935 LEX



1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com

Regular

PACKING LIST — DO NOT PAY FROM THIS COPY



ORDER NO: 17321514-7

3016911359

RECEIVING .

LOS RIOS COMMUNITY COLLEGE

1919 SPANOS CT

SACRAMENTO CA 95825-3981

Pkt Ctrl Nbr

3016911359

FOLSOM LAKE COLLEGE

RECEIVING .

10 COLLEGE PARKWAY

POLICE OFFICE

FOLSOM CA 95630

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01LA05CC01	2.00	GL665 MD ✓	SAS SAFETY RAVEN BLACK NITRILE GLOVE ✓	19.99	39.98

The following items have been backordered.

2 GL665 LG

SAS SAFETY RAVEN BLACK NITRILE GLOVE

PO # 000 1114 108

RCVP # 000 109 6389

5/3/21
Baba

SEE REVERSE SIDE FOR RETURN FORM

01FO0119A5D

Galls
1340 Russell Cave Road
Lexington, KY 40505
1-800-477-7766
www.galls.com
galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	39.98
Tax	3.10
P & H	1.99
Total Shipment \$	45.07
	45.07

Cust. Phone#:

LOS RIOS COMMUNITY COLLEGE

01/13/2021

04/27/2021 20:30:05

2104273301 LEX

SACRAMENTO CA 95825-3981

Order: 17321514-7

PO #: 000111408 000 11 14 108

From: [Leininger, Theresa](#)
To: [Machani, Rachana](#)
Cc: [Leininger, Theresa](#)
Subject: RE: ETA for GALLS Purchase order # 0001114108 Line # 12
Date: Thursday, July 15, 2021 3:01:12 PM
Attachments: [image003.png](#)
[image001.png](#)

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hi Rachana,

It looks like this size glove is still on back order; our Lexington, KY, warehouse has an open PO to receive about 1500 of the gloves at the end of September. Once received, the gloves will be allocated to any existing back orders, so yours will be shipped at that time.

Please let me know if you need anything else.

Thanks!

Theresa Leininger | Branch Manager

2333 Arden Way, Suite C | Sacramento, CA 95825

Store: 916-567-7877 | leininger-theresa@galls.com



From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Thursday, July 15, 2021 2:52 PM
To: Leininger, Theresa <Leininger-Theresa@galls.com>
Subject: ETA for GALLS Purchase order # 0001114108 Line # 12

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi,

Could you please give us the **estimated time of arrival for GALLS Purchase order # 0001114108 Line # 12**. If the items are already shipped please provide us the shipping document.

Please see below for reference.

12- 1	GLOVES SAS SAFETY RAVEN BLACK NITRILE GLOVE ITEM#: GL665MFG#: 66518-LG SIZE: LARGE	2.00EA	19.99	39.98	01/11/2021
-------	---	--------	-------	-------	------------

Thank you,

Best regards,

Rachana I Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

| ✉ machanr@flc.losrios.edu

CAUTION: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure to others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by reply email and delete all copies of this message.