

## Los Rios Community College District

PURCHASE ORDER NO 0001115214

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:** 0000002640  
IDEXX LABORATORIES  
ONE IDEXX DR  
WESTBROOK ME 04092

**Phone:** (800) 248-2483  
**Fax:** (207) 556-4346

**email:**

Date	Revision	Page
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029681 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	WP0201 GAMMA IRRAD COLILERT 100ML 20PK #98-12972-00	2.00 EA	174.41	348.82	04/30/2021
2- 1	WV120SBST-20, VESSELS W/ST AND SB 20/PK #98-09220-00	2.00 EA	22.90	45.80	04/30/2021
3- 1	FREIGHT	1.00 EA	19.65	19.65	04/30/2021

FYI- The rcvr # of the packing slip for line #2 and online rcvr  
(People Soft)do not match for line #2

<b>Sub Total Amount</b>	414.27
<b>Sales Tax Amount</b>	30.03
<b>Total PO Amount</b>	444.30

all items rcvd as per people soft . Voucher# 00603596

5/14/21

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	444.30	2021

0001029681CHAVEZA15-APR-2021

**Paid:**

**Check#:** 94-815573

**Date:** 5/14/21

**Amount:** \$442.88

**Voucher#:**

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:** IDEXX LABORATORIES 0000002640  
ONE IDEXX DR  
WESTBROOK ME 04092  
United States

**Phone:** (800) 248-2483 **Fax:** (207) 556-4346  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029681	04/13/2021	1	
Requisition Name:			
IDEXX LABORATORIES - WWW			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 13-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WP0201 GAMMA IRRAD COLILERT 100ML 20PK #98-12972-00	2	EA	174.41	348.82	04/30/2021
2-1	WV120SBST-20, VESSELS W/ST AND SB 20/PK #98-09220-00	2	EA	22.90	45.80	04/30/2021
3-1	FREIGHT	1	EA	19.65	19.65	04/30/2021

414.27 Sub-total  
28.61 Est. tax

Total Requisition Amount: 442.88

QUOTE 20226849 DTD 4/12/21 AND 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	4300	12	FL.VI.VTEA	09580	00000	314A	414.27

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

Program Name: VTEA - WWW  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: Activity Categories 3 and 4; permissive 135c7

Approval Signature

Approval Signature

Approval Signature



## UPDATED QUOTE

Number / Date  
20226849 / 04/12/2021

### Ship to Address

El Dorado Ctr Folsom Lake Coll  
Attn: Kim Zwerenz  
6699 Campus Drive  
PLACERVILLE CA 95667  
UNITED STATES  
UNITED STATES

### Sold to Address

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT  
SACRAMENTO CA 95825  
UNITED STATES  
UNITED STATES

Bill-to Customer 244173

Net weight : 1.524

Quote Valid through December 31, 2021

Material ID Commodity/COO	Description Batch	Exp.Date	Quantity Backorder item	UnitPrice	Total Value
98-12972-00 3822005095/US	WP020I GAMMA IRRAD COLILERT 100ML 20PK		2	174.41	348.82
98-09220-00 3926909910/CN	WV120SBST-20,VESSELS W/ST AND SB, 20PK		2	22.90	45.80
Items Total					394.62
Freight Value					19.65
Tax total					28.61
Total Amount				USD	442.88
=====					

All local taxes at customer charge

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001029681

Date: 4/13/2021

## 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 \$ 445.00

**Current balance in above budget string:** \$ 760.00

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

**From:** [Zwerenz, Kim](#)  
**To:** [Taylor, Jennifer](#)  
**Subject:** Ideas po  
**Date:** Wednesday, April 28, 2021 3:54:15 PM

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Hi I received the idexx shipment po 0001115214

Kim

Sent from my Sprint Samsung Galaxy S10+.  
Get [Outlook for Android](#)

RECEIVED # 0001096337

RECEIVED # 0001096342



Delivery Order / Packing Slip

IDEXX Operations, Inc.  
One IDEXX Drive  
Westbrook, ME 04092  
United States

Ship To: 392740

Sold To: 244173

Ship From:

El Dorado Ctr Folsom Lake College  
Attn: Kim Zwerenz  
6699 Campus Drive  
Placerville CA 95667

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS COURT  
SACRAMENTO CA 95825

IDEXX Distribution, Inc.  
6100 E. Shelby Drive  
MEMPHIS TN 38141

Order Summary

Storage Condition: Ambient

Handling Unit: 1022119762

Customer Order #: 8012213879

Delivery Date: Apr 12, 2021

Customer PO: 0001115214

Shipment ID #:

Total Net Weight: 1.292

Item #	Item Description	Batch/Lot Number	Expiration Date	Quantity	Net Weight
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Ambient

Handling Unit:

1022119762

98-09220-00

WV120SBST-20,VESSELS W/ST AND SB, 20PK

GR012V

6/15/22

2

1.292

PO #000 1115214

RCV# 0001096336

4/28/21

Baba

MONTEZ

Received  
4/28/21

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Visit [idexx.com/invoiceWLPD](http://idexx.com/invoiceWLPD) for details on viewing your latest invoice and statements