

## Los Rios Community College District

PURCHASE ORDER NO 0001114533

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

Date	Revision	Page
02/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028822 ZWERENZK HANEYB	04EDCF EDC	

**Supplier:** 0000003216  
LIFE ASSIST INC  
11277 SUNRISE PARK DRIVE  
RANCHO CORDOVA CA 95742

**Phone:** (800) 824-6016

**email:** customerservice@life-assist.com , lauren@life-assist.com

**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	GLUTOSE 15GM LEMON #MD62	2.00 EA	15.26	30.52	03/03/2021
2- 1	CARDBOARD SPLINT 12" #SS120WF	15.00 EA	1.07	16.05	03/03/2021
3- 1	CARDBOARD SPLINT 18" #SS180WF	15.00 EA	1.08	16.20	03/03/2021
4- 1	CARDBOARD SPLINT 24" #SS240WF	15.00 EA	1.18	17.70	03/03/2021
5- 1	CARDBOARD SPLINT 36" PACK OF 10 #SS360	1.00 EA	19.19	19.19	03/03/2021
6- 1	HEAD IMMOBILIZER STA-BLOK LAERDAL CASE OF 30 #SY975	1.00 EA	151.50	151.50	03/03/2021

QUOTE W89608 VALID TO 03-14-2021

ATTENTION VENDORS:

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

**Paid:****Check#:** 94-810276**Date:** 2/25/21**Amount:** \$269.37**Voucher#:**

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

251.16
18.19
269.35

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	269.35	2021

0001028822CHAVEZA20-FEB-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.

# Requisition

**Supplier:** LIFE ASSIST INC 0000003216  
 11277 SUNRISE PARK DRIVE  
 RANCHO CORDOVA CA 95742  
 United States  
**Phone:** (800) 824-6016  
**email:** customerservice@life-assist.com , lauren@life-assist.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028822	02/12/2021	1	
Requisition Name:			
LIFE-ASSIST - EMT			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 12-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GLUTOSE 15GM LEMON #MD62	2	EA	15.26	30.52	02/16/2021
2-1	CARDBOARD SPLINT 12" #SS120WF	15	EA	1.07	16.05	02/16/2021
3-1	CARDBOARD SPLINT 18" #SS180WF	15	EA	1.08	16.20	02/16/2021
4-1	CARDBOARD SPLINT 24" #SS240WF	15	EA	1.18	17.70	02/16/2021
5-1	CARDBOARD SPLINT 36" PACK OF 10 #SS360	1	EA	19.19	19.19	02/16/2021
6-1	HEAD IMMOBILIZER STA-BLOK LAERDAL CASE OF 30 #SY975	1	EA	151.50	151.50	02/16/2021

251.16 Sub-total  
 18.19 Est. tax

Total Requisition Amount: 269.35

QUOTE W89608 DTD 2/12/21 AND PERKINS DOC

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	251.16

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

Program Name: VTEA EMT  
 Project Grant: 314A  
 Program Director: VICTORIA MARYATT  
 Program Goal: PERKINS Activities 3 and 5 Permissive 135(c) 7

Approval Signature

Approval Signature

Approval Signature

**Customer No:** 95630FLC  
**Quote Date:** 2/12/2021  
**Expiration Date:** 3/14/2021

**FOB Destination -  
We Pay FREIGHT!**

**Ship To:** Folsom Lake College El Dorado Center  
Folsom, CA 95630

**Contact:** Kim Zwerenz  
**Phone:** 530-642-5669

**Fax:**  
**eMail:** zwerenk@flc.losrios.edu

**Pay Terms:** Net 30  
**FOB:** Destination

**Prepared By:** Brittney Long, Contract Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	2 pk-3	MD62	Glucose 15™, Delivers 15 gm, Lemon	15.26	30.52	Y
2	15 ea	SS120WF	Cardboard Splint, 12"	1.07	16.05	Y
3	15 ea	SS180WF	Cardboard Splint, 18"	1.08	16.20	Y
4	15 ea	SS240WF	Cardboard Splint, 24"	1.18	17.70	Y
5	1 pk-10	SS360	Cardboard Splint, 36"	19.19	19.19	Y
6	1 cs-30	SY975	Laerdal™ STA-BLOK™ Head Immobilizer	151.50	151.50	Y

**Your Regional Account Manager:**

Lauren Grays  
lauren@lifeassist.com  
916-949-7554

**Sub Total:** 251.16  
**Freight:** 0.00  
**Est. Sales Tax:** 19.46  
**Total:** 270.62

Thank you for the opportunity to quote the above item(s).



# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028822

Date: 02-12-2021

## 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/ 12050 /00000/2021/ 314A \$ 251.16

**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

# **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