

Los Rios Community College District

PURCHASE ORDER NO 0001115148

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
04/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029638 ZWERENZK HANEYB	04EDCA103 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	TRACTION SPLINT FERNOTRACT #SP444	1.00 EA	448.80	448.80	04/19/2021
2- 1	PATIENT RESTRAINT, NYLON METAL BUCKLE 2 PIECE #SX91152-BLK	18.00 EA	10.52	189.36	04/19/2021
3- 1	BREAKAWAY HAND-EASE STRAP SET MINTO #SW120H	1.00 PKG	30.65	30.65	04/19/2021
4- 1	BREAKAWAY FLAT MINTO #SW120	1.00 EA	522.05	522.05	04/19/2021

QUOTE# W90263 VALID TO 04-16-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY THURSDAY FROM 11:00 AM TO 1:00 PM UNTIL FURTHER NOTICE.

Sub Total Amount	1,190.86
Sales Tax Amount	86.34
Total PO Amount	1,277.20

<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	12500	00000	314A	1,277.20	2021

Paid:**Check#:** 94-814672**Date:** 4/21/21**Amount:** 1277.2**Voucher#:**

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-assi

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029638	04/12/2021	1	
Requisition Name:			
LIFE ASSIST - EMT			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 12-APR-2021			

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TRACTION SPLINT FERNOTRACT #SP444	1	EA	448.80	448.80 04/19/2021
2-1	PATIENT RESTRAINT, NYLON METAL BUCKLE 2 PIECE #SX91152-BLK	18	EA	10.52	189.36 04/19/2021
3-1	BREAKAWAY HAND-EASE STRAP SET MINTO #SW120H	1	PKG	30.65	30.65 04/19/2021
4-1	BREAKAWAY FLAT MINTO #SW120	1	EA	522.05	522.05 04/19/2021

1,190.86 Sub-total
 86.34 Est. tax

Total Requisition Amount: 1,277.20

QUOTE AND PERKINS WORKSHEET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	1,190.86

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

Customer No: 95630FLC
Quote Date: 3/17/2021
Expiration Date: 4/16/2021

**FOB Destination -
We Pay FREIGHT!**

Ship To: Folsom Lake College El Dorado Cente
Placerville, CA 95667

Contact: kim zwerenz
Phone: 916-568-3072

Fax:
eMail: zwerenk@flc.losrios.edu

Pay Terms: Net 30
FOB: Destination

Prepared By: Rebecca Garcia, Contract Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	1 ea	SP444	FERNOTRAC™ Traction Splint, Adult	448.80	448.80	Y
2	18 ea	SX91152-BLK	Nylon Patient Restraint, Metal Buckle, 2pc, Black	10.52	189.36	Y
3	1 pk	SW120H	MINTO Breakaway Hand-Ease Strap Set (Set of 4)	30.65	30.65	Y
4	1 ea	SW120	MINTO Breakaway Flat	522.05	522.05	Y

Your Regional Account Manager:

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

Sub Total: 1,190.86
Freight: 0.00
Est. Sales Tax: 98.25
Total: 1,289.11

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



Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001029638

Date: 4/12/2021

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/12500 /00000/2021/314A \$ 1289.11

Current balance in above budget string: \$ 8700.00

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

S H I P
Folsom Lake College
6699 Campus Drive
El Dorado Center
Placerville, CA 95667

B I L L
Los Rios Community College District
1919 Spanos Court
Sacramento, CA 95825

Remit Payment To:
Life-Assist, Inc
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN # 94-2440500

Shipped From
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Invoice No: 1092176
Invoice Date: 4/15/2021
Customer No: 95630FLO

Purchase Order No: 0001115148

Order No: 05210892-1
Order Date: 4/15/2021
Ordered By: Kim Zwerenz
Phone: 530-642-5669
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	ea	SP444		1	FERNOTRAC™ Traction Splint, Adult	448.80	
2	1	ea	SW120	1		MINTO Breakaway Flat	522.05	522.05
3	1	pk	SW120H		1	MINTO Breakaway Hand-Ease Strap Set (Set of 4)	30.65	
4	18	ea	SX91152-BLK	18		Nylon Patient Restraint, Metal Buckle, 2pc Black	10.52	189.36

Date Shipped: 4/15/2021
Shipped Via: UPS Ground
No of Pkgs: 2
FOB Destination - We Pay FREIGHT!
Freight Savings: 22.28

Sub Total: 711.41
Sales Tax: 51.58
Freight: 0.00
Total: 762.99

PO #0001115148

REV#0001096168

4/20/21
Baba

Received
MONTEZ

4/20/21

FXI - 2-Items Back Orders

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Danika Spears, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

**S
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Folsom Lake College
6699 Campus Drive
El Dorado Center
Placerville, CA 95667

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L**

Los Rios Community College District
1919 Spanos Court

Sacramento, CA 95825

Remit Payment To:
Life-Assist, Inc
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Shipped From:
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Invoice No: 1093129

Invoice Date: 4/20/2021

Customer No: 95630FLC

Purchase Order No: 0001115148

Order No: 05210892-2

Order Date: 4/15/2021

Ordered By: Kim Zwerenz

Phone: 530-642-5669

Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	ea	SP444		1	FERNOTRAC™ Traction Splint, Adult	448.80	
2	✓1	pk	SW120H	✓1		MINTO Breakaway Hand-Ease Strap Set (Set of 4)	30.65	30.6

Date Shipped: 4/20/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 11.13

Sub Total: 30.65
Sales Tax: 2.22
Freight: 0.00
Total: 32.87

PO #000 1115 148

RCVR #000 109 62 23

4/22/21

Baba

Received
4/22/21
NOTE

Please contact us prior to returning items for a return authorization number

Claims for carrier damage or shorted items must be made within 10 days of receipt of items

Thank you for your order Danika Spears, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 624-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

WS400 Packing List

PAGE 1

9V

Ship from:

Company : FERNO-WASH INC

Warehouse: 1

Ship Documents :

Shipment Date : 4/27/21

Shipment Number: 675401

Order Number : 286100

Ship to : FOLSOM LAKE COLLEGE
6699 CAMPUS DRIVE
EL DORADO CENTER
REF: PO#0001115148
PLACERVILLE, CA 95667
UNITED STATES

Carrier : UPS
Service Type : GND
PRO/Tracking # : 1Z4766270369503804
Transport Terms : Third Party Billing
Customer PO : 211819

Gross Weight: 7.800

Boxes : 1

Item number Description Packed Qty U/M

0822182 444 TRACTION SPLINT ADULT * 1 EA
Catalog #: SP4440

S/N 21C176670

** End of Packing List **

* LIFE - ASSIST ORDER

PO#0001115148

RCVR #0001096468

5/5/21

Baba

Received
5/5/21
MONTEZ
1