

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-assi

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 |

0001029638CHAVEZA12-APR-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-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