

Los Rios Community College District

PURCHASE ORDER NO 0001114107

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: 0000023707

NRS
2009 S. MAIN ST.
MOSCOW ID 83843

Phone: (877) 677-7370

Fax: (877) 567-7329

email:

| Date | Revision | Page |
|---------------------------|-----------------|-------------|
| 01/07/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1028366 HENDRICKST HANEYB | 04CYPH216 SME | |

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 | RAFT TUBES 86233.01.101 STAR KANNAH 14 CATARAFT GRAY | 1.00 EA | 1,440.75 | 1,440.75 | 01/15/2021 |
| 2- 1 | PARTS 91028.02.100 NRS LOPRO FRAME FITTINGS FORGED | 4.00 EA | 25.46 | 101.84 | 01/15/2021 |
| 3- 1 | PARTS 91020.01.100 NRS FRAME U-BOLT STANDARD | 10.00 EA | 2.34 | 23.40 | 01/15/2021 |
| 4- 1 | 84001.02.100 NRS GIGBOB 2.0 | 1.00 EA | 845.75 | 845.75 | 01/15/2021 |
| 5- 1 | TOOLS 91012.01.100 NRS 1/2" FRAME RATCHET WRENCH | 2.00 EA | 11.01 | 22.02 | 01/15/2021 |
| 6- 1 | PARTS 93001.01.101 NRS LOWER CAT RAIL SPREADER BARS 66" | 2.00 EA | 50.96 | 101.92 | 01/15/2021 |
| 7- 1 | PARTS 92075.04.101 1/2" BENCH SEAT FOR 66" WHITE HDPE | 2.00 EA | 72.21 | 144.42 | 01/15/2021 |
| 8- 1 | PARTS 92017.03.101 NRS FRAME LARGE STERN SEAT MOUNT W/SEAT 60" | 1.00 EA | 318.75 | 318.75 | 01/15/2021 |
| 9- 1 | STORAGE BAG 81165.02.101 NRS BOAT BAG SIZE LARGE | 2.00 EA | 84.96 | 169.92 | 01/15/2021 |
| 10- 1 | STORAGE BAG 81168.01.100 DRE XD CAPTAIN'S BAG BLUE | 3.00 EA | 73.10 | 219.30 | 01/15/2021 |
| 11- 1 | SHIPPING FOR OVERSIZE ITEMS | 1.00 EA | 253.14 | 253.14 | 01/15/2021 |

Paid:

All items received RCVR#1096330 as per people soft

Check#: 94-814709**Date:** 4/28/21**Amount:** \$3903.78**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.

Los Rios Community College District

PURCHASE ORDER NO 0001114107

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

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NRS
2009 S. MAIN ST.
MOSCOW ID 83843

Phone: (877) 677-7370

Fax: (877) 567-7329

email:

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|---------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 01/07/2021 | | 2 |
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| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1028366 HENDRICKST HANEYB | 04CYPH216 SME | |

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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1919 Spanos Court
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QUOTE 904412 12-17-2020

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

| | |
|-------------------------|----------|
| Sub Total Amount | 3,641.21 |
| Sales Tax Amount | 262.58 |
| Total PO Amount | 3,903.79 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 22061 | 00000 | 314A | 3,903.79 | 2021 |

0001028366CHAVEZA06-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

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Requisition

Supplier: NRS 0000023707
2009 S. MAIN ST.
MOSCOW ID 83843
United States

Phone: (877) 677-7370 **Fax:** (877) 567-7329
email:

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

| | |
|--------------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001028366 | Date: 12/17/2020 |
| Page 1 | |
| Requisition Name: FY 20-21 NRS - GIS | |
| 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 | RAFT TUBES 86233.01.101 STAR KANNAH 14 CATARAFT GRAY | 1 | EA | 1,440.75 | 1,440.75 | 01/15/2021 |
| 2-1 | PARTS 91028.02.100 NRS LOPRO FRAME FITTINGS FORGED | 4 | EA | 25.46 | 101.84 | 01/15/2021 |
| 3-1 | PARTS 91020.01.100 NRS FRAME U-BOLT STANDARD | 10 | EA | 2.34 | 23.40 | 01/15/2021 |
| 4-1 | 84001.02.100 NRS GIGBOB 2.0 | 1 | EA | 845.75 | 845.75 | 01/15/2021 |
| 5-1 | TOOLS 91012.01.100 NRS 1/2" FRAME RATCHET WRENCH | 2 | EA | 11.01 | 22.02 | 01/15/2021 |
| 6-1 | PARTS 93001.01.101 NRS LOWER CAT RAIL SPREADER BARS 66" | 2 | EA | 50.96 | 101.92 | 01/15/2021 |
| 7-1 | PARTS 92075.04.101 1/2" BENCH SEAT FOR 66" WHITE HDPE | 2 | EA | 72.21 | 144.42 | 01/15/2021 |
| 8-1 | PARTS 92017.03.101 NRS FRAME LARGE STERN SEAT MOUNT W/SEAT 60" | 1 | EA | 318.75 | 318.75 | 01/15/2021 |
| 9-1 | STORAGE BAG 81165.02.101 NRS BOAT BAG SIZE LARGE | 2 | EA | 84.96 | 169.92 | 01/15/2021 |
| 10-1 | STORAGE BAG 81168.01.100 DRE XD CAPTAIN'S BAG BLUE | 3 | EA | 73.10 | 219.30 | 01/15/2021 |
| 11-1 | SHIPPING FOR OVERSIZE ITEMS | 1 | EA | 253.14 | 253.14 | 01/15/2021 |

3,641.21 Sub-total
262.58 Est. tax

Total Requisition Amount: 3,903.79

QUOTE 904412 DTD 12/17/20

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> |
| GENFD | 4300 | 12 | FL.VI.VTEA | 22061 | 00000 | 314A | 3,641.21 |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

Requisition

Supplier: NRS 0000023707
2009 S. MAIN ST.
MOSCOW ID 83843
United States

Phone: (877) 677-7370 **Fax:** (877) 567-7329
email:

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

| | | |
|----------------------------------|------------|------|
| Business Unit: GENFD OPEN | | |
| Req ID: | Date | Page |
| 0001028366 | 12/17/2020 | 2 |
| Requisition Name: | | |
| FY 20-21 NRS - GIS | | |
| 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 |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - GIS
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Cat 3, 4 Perms 7

Approval Signature

Approval Signature

Approval Signature

NRS
1638 S Blaine St
Moscow, ID 83843
United States



RESCUE ACCOUNTS
rescue@nrs.com / 877-677-7370

Sales Quote: 904412

Sales Quote

Page: 1 of 1

Customer 427070

Los Rios Community College District
1919 Spanos Ct
Sacramento CA 95825-3905
UNITED STATES

Ship To:

Los Rios Community College District
10 College PKWY
Folsom CA 95630
UNITED STATES

Order Date: 12/17/2020 Ship Via: UPS Ground PO# : QUOTE Terms: Net 30

NRS Quote(s) will expire after 30 days. Inventory will not be held for unconfirmed orders; availability and ETAs are subject to change. To proceed, please give us a call at 877-677-7370 to confirm your payment method for this order. Typically, we collect payment on the day that orders are shipped unless other arrangements are made.

| Part | Qty | UOM | Unit Price | Ext Price |
|---|-----|-----|------------|-----------|
| 86233.01.101 Star Kannah 14 Cataraft Gray | 1 | EA | 1,440.75 | 1,440.75 |
| 91028.02.100 NRS LoPro Frame Fittings Forged | 4 | EA | 25.46 | 101.84 |
| 91020.01.100 NRS Frame U-bolt Standard | 10 | EA | 2.34 | 23.40 |
| 84001.02.100 NRS GigBob 2.0 | 1 | EA | 845.75 | 845.75 |
| 91012.01.100 NRS 1/2" Frame Ratchet Wrench | 2 | EA | 11.01 | 22.02 |
| 93001.01.101 NRS Lower Cat Rail Spreader Bars 66" | 2 | EA | 50.96 | 101.92 |
| 92075.04.101 1/2" Bench Seat for 66" White HDPE | 2 | EA | 72.21 | 144.42 |
| 92017.03.101 NRS Frame Large Stern Seat Mount w/seat ≥60" | 1 | EA | 318.75 | 318.75 |
| 81165.02.101 NRS Boat Bag size Large | 2 | EA | 84.96 | 169.92 |
| 81168.01.100 DRE XD Captain's Bag Blue | 3 | EA | 73.10 | 219.30 |

Subtotal: 3,388.07
Shipping: 253.14
Tax: 264.00

Order Total: 3,905.21

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028366

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. **XX Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **XX 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. **XX 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. **XX 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. **XX Teacher preparation programs that address the integration of academic and CTE programs.**
- ☐ 9. **XX 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. **XX 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. **XX 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/ 22061 /00000/2021/ 314A \$3,905.21

Current balance in above budget string: \$ Aug Budget to cover

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

Perkins Expenditure Checklist

For reference only – please use attached quote and vendor TY

1. Comparisons:

1. Frame - <https://cascaderivergear.com/shop/spider-frame-from-cambridge-welding/>
2. Raft Tubes - <https://sotar.com/collections/st-cat/products/sotar-st-14-classic-cat>

NRS GigBob 2.0 Personal Fishing Watercraft

5.0 ★★★★★ 7

The grass isn't always greener on the other side, but the **fishing** is often better. The frameless, ingenious **GigBob** gives you ...

NRS · Inflatable

\$995.00

NRS

+\$20.00 shipping

Other matches

GigBob 2.0 Fishing Watercraft | Orvis

5.0 ★★★★★ 1

The **Gigbob 2.0 personal fishing watercraft** is designed to cover the needs of anglers who want to get into those seldom-fis...

\$995.00

Orvis

+\$69.95 shipping

NRS
1638 S Blaine St
Moscow, ID 83843
United States

800-243-1677
Fax: 877-567-7329



Sales Order: 904412

Pro Forma

Page: 1 of 1

Customer 427070

Los Rios Community College District
Receiving
10 College PKWY
Folsom CA 95630
UNITED STATES

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REC# 0001096330

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