

Los Rios Community College District

PURCHASE ORDER NO 0001114029

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: 0000029023
ONSET COMPUTER CORP
470 MACARTHUR BLVD
BOURNE MA 02532

Phone: (800) 564-4377
Fax: (508) 759-9100

email:

Date	Revision	Page
12/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028327 HENDRICKST ROUILLERS	04CYPH210	

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RX3004-00-01 - RX3000 4G REMOTE MONITORING	1.00 EA	899.00	899.00	01/05/2021
2- 1	SP-814 - STANDARD US 10-MIN 25 SENSORS	1.00 EA	250.00	250.00	01/05/2021
3- 1	SOLAR-15W - 15W SOLAR PANEL WITH ADJUSTABLE	1.00 EA	179.00	179.00	01/05/2021
4- 1	S-RGA-M002 - RAIN GAUGE (.01") WITH 2M CABLE	1.00 EA	410.00	410.00	01/05/2021
5- 1	S-THB-M002 - TEMP/RH SENSOR (12-BIT) W/ 2M CABLE	1.00 EA	189.00	189.00	01/05/2021
6- 1	RS3-B - SOLAR RADIATION SHIELD	1.00 EA	65.00	65.00	01/05/2021
7- 1	S-WSET-B - WIND SPEED AND DIRECTION SENSOR SET	1.00 EA	560.00	560.00	01/05/2021
8- 1	M-CAA - FULL CROSS ARM KIT	1.00 EA	72.00	72.00	01/05/2021
9- 1	S-BPB-CM50 - BAROMETRIC PRESSURE SENSOR W/50CM	1.00 EA	249.00	249.00	01/05/2021
10- 1	ADDITIONAL FEES	1.00 EA	20.28	20.28	01/05/2021

PER ESTIMATE# E000039028

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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Supplier: 0000029023
ONSET COMPUTER CORP
470 MACARTHUR BLVD
BOURNE MA 02532

Phone: (800) 564-4377
Fax: (508) 759-9100

email:

Date 12/21/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028327 HENDRICKST ROUILLERS	Location / Dept 04CYPH210	

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

Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

Sub Total Amount	2,893.28
Sales Tax Amount	0.00
Total PO Amount	2,893.28

<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	2,893.28	2021

0001028327CHAVEZA18-DEC-2020

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>

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Authorized Signature



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Requisition

Supplier: ONSET COMPUTER CORP
470 MACARTHUR BLVD
BOURNE MA 02532
United States

0000029023

Phone: (800) 564-4377 **Fax:** (508) 759-9100
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028327	12/15/2020	1	
Requisition Name:			
FY 20-21 Onset - GIS			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 15-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RX3004-00-01 RX3000 4G REMOTE MONITORING	1	EA	899.00	899.00	01/08/2021
2-1	SP-814 STANDARD US 10-MIN 25 SENSORS	1	EA	250.00	250.00	01/08/2021
3-1	SOLAR-15W 15W SOLAR PANEL WITH ADJUSTABLE	1	EA	179.00	179.00	01/08/2021
4-1	S-RGA-M002 RAIN GAUGE (.01") WITH 2M CABLE	1	EA	410.00	410.00	01/08/2021
5-1	S-THB-M002 TEMP/RH SENSOR (12-BIT) W/ 2M CABLE	1	EA	189.00	189.00	01/08/2021
6-1	RS3-B SOLAR RADIATION SHIELD	1	EA	65.00	65.00	01/08/2021
7-1	S-WSET-B WIND SPEED AND DIRECTION SENSOR SET	1	EA	560.00	560.00	01/08/2021
8-1	M-CAA FULL CROSS ARM KIT	1	EA	72.00	72.00	01/08/2021
9-1	S-BPB-CM50 BAROMETRIC PRESSURE SENSOR W/50CM	1	EA	249.00	249.00	01/08/2021
10-1	ADDITIONAL FEES	1	EA	20.28	20.28	01/08/2021

2,893.28 Sub-total
222.67 Est. tax

Total Requisition Amount: 3,115.95

QUOTE E000039028 EXP 01/29/21

PERKINS CHECKLIST ATTACHED

<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	2,893.28

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - GIS
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Activity Category 4, permissive 135(c) 7

Approval Signature

Approval Signature

Approval Signature

Proforma Invoice/Quote

12/18/2020 3:44:08 PM



Onset Computer Corporation
470 MacArthur Blvd
Bourne MA 02532
United States
508-759-9500

Customer: SL00468

Ship To: 1

Folsom Lake Community College
10 College Pkwy
Dept of Geoscience
Folsom CA 95630
United States

Jason Pittman
Folsom Lake Community College
10 College Pkwy
Dept of Geoscience
Folsom CA 95630
United States

Phone:

Phone: 530-417-4042

Fax:

Email: pittmaj@flc.losrios.edu;

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Ship Via
E000039028	Net 30 Days	11/19/2020	1/29/2021	Eileen	UPS - Ground
Quantity	Item			Unit Price	Extended Price
1	RX3004-00-01	RX3000 4G Remote Monitoring		899.00000	899.00
1	SP-814	STANDARD US 10-min 25 sensors		250.00000	250.00
1	SOLAR-15W	15W solar panel with adjustable		179.00000	179.00
1	S-RGA-M002	Rain Gauge (.01") with 2m Cable		410.00000	410.00
1	S-THB-M002	Temp/RH Sensor (12-bit) w/ 2m Cable		189.00000	189.00
1	RS3-B	Solar Radiation Shield		65.00000	65.00
1	S-WSET-B	Wind Speed and Direction Sensor Set		560.00000	560.00
1	M-CAA	Full Cross Arm Kit		72.00000	72.00
1	S-BPB-CM50	Barometric Pressure Sensor w/50cm		249.00000	249.00

Free UPS Ground Shipping

Sale Amount: 2,873.00

Sales Tax: 0.00

Freight: 0.00

Additional Fees: 20.28

Total Amount: 2,893.28

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028327

Date: 12/12/2020

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 \$2893.28

Current balance in above budget string: \$ \$6,683.48

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