

COMPLETE

Los Rios Community College District

PURCHASE ORDER NO 0001111429

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: 0000004574

REI
1700 45TH ST E
SUMNER WA 98352

Phone: (800) 258-4567

Fax: (253) 891-2638

email: corporate-sales@rei.com

Date	Revision	Page
04/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025130 HENDRICKST HANEYB	04CYPH210 CTE	

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	TOOL: PARK TOOL CN-10 PRO CABLE/HOUSING CUTTER ITEM #692846	2.00 EA	36.95	73.90	04/27/2020
2- 1	TOOL: TOPEAK MINI 18 MULTI-TOOL ITEM #718795	2.00 EA	32.95	65.90	04/27/2020
3- 1	TOOL: SWITCHPLIER 2.0 MULTI-TOOL ITEM #161107	2.00 EA	42.73	85.46	04/27/2020
4- 1	TABLE MOUNTAIN SUMMIT GEAR HEAVY DUTY QUAD ADJUSTABLE-HEIGHT FOLDING TABLE ITEM #159023	2.00 EA	99.95	199.90	04/27/2020

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM
- 1:00PM UNTIL FURTHER NOTICE.

LN1 CHECK # 0094804699

DTD 8/13/2020

VOUCHER # 00587315

Sub Total Amount	425.16
Sales Tax Amount	32.95
Total PO Amount	458.11

<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	458.11	2020

0001025130CHAVEZA17-APR-2020

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: REI 0000004574
1700 45TH ST E
SUMNER WA 98352
United States

Phone: (800) 258-4567 **Fax:** (253) 891-2638
email: corporate-sales@rei.com

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

Business Unit: GENFD OPEN	
Req ID: 0001025130	Date: 03/02/2020
Page 1	
Requisition Name: REI for GIS	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 02-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TOOL: PARK TOOL CN-10 PRO CABLE/HOUSING CUTTER ITEM #692846	2	EA	36.95	73.90	03/31/2020
2-1	TOOL: TOPEAK MINI 18 MULTI-TOOL ITEM #718795	2	EA	32.95	65.90	03/31/2020
3-1	TOOL: SWITCHPLIER 2.0 MULTI-TOOL ITEM #161107	2	EA	42.73	85.46	03/31/2020
4-1	TABLE MOUNTAIN SUMMIT GEAR HEAVY DUTY QUAD ADJUSTABLE-HEIGHT FOLDING TABLE ITEM #159023	2	EA	99.95	199.90	03/31/2020
5-1	TAX	1	EA	32.95	0.00	CANCELED

425.16 Sub-total
35.50 Est. tax

Total Requisition Amount: 460.66

prices verified and are current on 4/8/3030

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	425.16

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - GIS
Project Grant: 314a
Program Director: V. Maryatt
Program Goal: 7 and 9

Approval Signature

Approval Signature

Approval Signature

Perkins Expenditure Checklist

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001025130

Date: 4/8/2020

9 REQUIRED USES OF PERKINS FUNDS

Please indicate which of the requirements below are met by this expenditure (check all that apply).

- ☐ 1. Strengthen academic and career technical skills of students through integration of academics with CTE programs
- ☐ 2. Link CTE Secondary and postsecondary programs with elements of at least one program of study.
- ☐ 3. Provide students with strong experience and understanding in all aspects of an industry which may include work-based learning (WBL) experiences.
- ☐ 4. Develop, improve, or expand use of technology.
- ☐ 5. Professional development
- ☐ 6. Develop and implement evaluations of programs with emphasis on special populations.
- ☒ 7. Initiate, improve, expand, and modernize quality programs, including relevant technology.
- ☐ 8. Provide services and activities of sufficient size, scope, and quality to be effective.
- ☐ 9. Provide activities to prepare special populations for high skill, high wage, or high demand occupations.

PERMISSIBLE USE OF PERKINS FUNDS

Please indicate which of the permissive uses of Perkins funding are met by this expenditure (check all that apply).

- ☐ Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ Local education and business partnerships including work-related experiences for students or faculty.
- ☐ Provide programs for special populations.
- ☐ Assisting CTE student organizations.
- ☐ Mentoring and support services.
- ☒ Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling.
- ☐ Provide activities to support entrepreneurship education and training.
- ☐ Prepare individuals academically and technically for high-skill, high-wage, and high-demand occupations.
- ☐ Develop and support small, personalized CTE learning communities.
- ☐ Provide support for family and consumer sciences programs.
- ☐ Provide programs for nontraditional students to complete secondary education or upgrade technical skills.
- ☐ Assist individuals in continuing their education or training, or finding an appropriate job.
- ☐ Support training and activities, such as mentoring and outreach, in nontraditional fields.
- ☐ Provide support for training programs in automotive technologies.
- ☐ Leverage funding from other available sources for innovative initiatives.
- ☐ Support other CTE activities consistent with the purposes of Perkins.

Budget String: GENFD/ 4300 /12/FL.VI.VTEA/22061 /00000/2020/ 314A \$458.11

Current balance in above budget string: \$ 851.00






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

Perkins Expenditure Checklist

Product	Quantity	Item Price	Total
 Park Tool CN-10 Pro Cable/Housing Cutter #6928460010 Save for later Remove	<input type="button" value="−"/> <input type="text" value="2"/> <input type="button" value="+"/>	\$36.95	\$73.90
<input checked="" type="radio"/> Ship to address <input type="radio"/> Pick up in store - Free			
 Topeak Mini 18 Multi-Tool #7187950014 Save for later Remove	<input type="button" value="−"/> <input type="text" value="2"/> <input type="button" value="+"/>	\$32.95	\$65.90
<input checked="" type="radio"/> Ship to address <input type="radio"/> Pick up in store - Free			
 SOG SwitchPlier 2.0 Multi-Tool Silver #1611070001 REI OUTLET Save for later Remove	<input type="button" value="−"/> <input type="text" value="2"/> <input type="button" value="+"/>	\$66.95 \$42.73	\$85.46 You save \$48.44
<input checked="" type="radio"/> Ship to address <input type="radio"/> Pick up in store - Free			
 Mountain Summit Gear Heavy Duty Quad Adjustable-Height Folding Table Black #1590230001 Save for later Remove	<input type="button" value="−"/> <input type="text" value="2"/> <input type="button" value="+"/>	\$99.95	\$199.90
<input checked="" type="radio"/> Ship to address <input type="radio"/> Pick up in store - Free			
Subtotal		\$425.16	
Standard shipping		FREE	
Estimated taxes 		--	
Order total		\$425.16	

Cost	Sales Tax
425.16	7.75 %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
Tax	\$32.95
TOTAL COST	\$458.11

Perkins Expenditure Checklist

Los Rios Community College District

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LRCCDpurchase@losrios.edu

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PO#0001111429

RCVR #0001094135

8/13/20

AN

*NO Packing Slip

Sub Total Amount
Sales Tax Amount
Total PO Amount

425.16
32.95
458.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	314A	458.11	2020

0001025130HAVEZA17-APR-2020

RCVR #0001094035

ON 7/2/20

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Authorized Signature

[Signature]

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