

Los Rios Community College District

PURCHASE ORDER NO 0001114041

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: 0000005515
THOMAS SCIENTIFIC
99 HIGH HILL RD
SWEDESBO RO NJ 08085

Phone: (800) 345-2100
Fax: (800) 345-5232

email: value@thomassci.com

Date 12/22/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028358 HENDRICKST HANEYB	Location / Dept 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1208Z02 - 4.5" LONG PLASTIC FORCEPS	50.00 EA	1.23	61.50	01/05/2021
2- 1	SHIPPING & HANDLING	1.00 EA	24.00	24.00	01/05/2021

PER QUOTE# 00084140

NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

Sub Total Amount	85.50
Sales Tax Amount	4.77
Total PO Amount	90.27

<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	21050	00000	314A	90.27	2021


0001028358CHAVEZA21-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>

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: THOMAS SCIENTIFIC 0000005515
99 HIGH HILL RD
SWEDESBORO NJ 08085
United States

Phone: (800) 345-2100 **Fax:** (800) 345-5232
email: value@thomassci.com

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

Business Unit: GENFD OPEN	
Req ID: 0001028358	Date: 12/17/2020
Page 1	
Requisition Name: FY 20-21 Thomas Scientific aj	
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	4.5" LONG PLASTIC FORCEPS THOMAS NO. 1208Z02	50	EA	1.23	61.50	01/11/2021
	MFR. NO. FOBPP5					
2-1	SHIPPING & HANDLING	1	EA	24.00	24.00	01/11/2021

85.50 Sub-total
4.77 Est. tax

Total Requisition Amount: 90.27

QUOTE # 00084140 DTD 12/18/20

PERKINS CHECKLIST ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	21050	00000	314A	85.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - EMT
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Cat 3 Perm 7

Approval Signature

Approval Signature

Approval Signature

SALES QUOTATION

Sales Quotation

Quote Number	00084140	Customer Account Number	CA317600
Created Date	12/18/2020	Contact Name	Tess Hendrit
Quote Name	Folsom Lake College_Hendrit_Forceps		
Account Name	LOS RIOS COMMUNITY COLLEGE	Expiration Date	12/31/2020
Ship To Name	LOS RIOS COMMUNITY COLLEGE	Bill To Name	LOS RIOS COMMUNITY COLLEGE
Ship To	10 College Parkway Folsom, CA 95630	Bill To	10 College Parkway Folsom, CA 95630

Product	Product Code	Quantity	Sales Price	Pkg Size / UOM	Total Price
4.5" long Plastic Forceps (Each)	1208Z02	50.00	\$1.23	1/EA	\$61.50
Subtotal			\$61.50		
Shipping and Handling			\$24.00		
Tax			\$4.77		
Total Price			\$61.50		
Grand Total			\$90.27		

Jennifer Lee
Sales Representative
jennifer.lee@thomassci.com
(916) 759-1870

Payment Terms Net 30

We submit for your approval the above prices, subject to the stated terms:
Any applicable taxes are not included in this quotation
For detail specs on catalog items offered see: <http://www.thomassci.com/>
In case of discrepancy in prices, unit price will prevail
Prices quoted are firm for 30 days unless otherwise stated
Prices quoted are in US Dollars

**** Please note that in times of crisis or emergencies, demand can significantly exceed supply. This can result in allocations of products by our suppliers and for our customers. As a result, our terms may be amended, such as requiring payment in advance, freight charges and products that are considered Final Sale and/or Non-Returnable and/or Non-Cancellable.**

"We Believe You Are Important How Can We Help?"

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028358

Date: 12/16/2020

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. **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. **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. **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. **XX 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/ 4303/12/FL.VI.VTEA/ /00000/2021/ 314A

\$ 90.30

Current balance in above budget string: \$ \$1,192.00

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