

Los Rios Community College District

PURCHASE ORDER NO 0001113752

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: 0000005651

ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

Phone: (800) 295-5510

Fax: (800) 295-5571

email: customer.service@uline.com

Date	Revision	Page
11/25/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028005 ZWERENZK HANEYB	04EDCA103 EDC	

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	CHROME WIRE SHELVING UNIT 48X18X72" #H-2941-72	3.00 EA	170.00	510.00	11/29/2020
2- 1	BENCHTOP ROTABIN 17 X 18' RED # H-8539R	2.00 EA	185.00	370.00	11/29/2020
3- 1	CASTERS, POLYURETHANE SET OF 4 #H-1205WH-C	4.00 EA	72.00	288.00	11/29/2020
4- 1	WIRE SECURITY CAGE KIT 48X24X63 #H-8396	1.00 LOT	600.00	600.00	11/29/2020
5- 1	SHIPPING	1.00 EA	186.43	186.43	11/30/2020

QUOTE #45324720 11-09-2020

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE,
AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - NOVEMBER 26 - 27, 2020
AND DECEMBER 18, 2020 - JANUARY 3, 2021

Paid:

Check#: 94-808866

Date: 01/13/21

Amount: \$2097.46

Voucher#:

Sub Total Amount	1,954.43
Sales Tax Amount	128.19
Total PO Amount	2,082.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	2,082.62	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.

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2200 S LAKESIDE DR
WAUKEGAN IL 60085

Phone: (800) 295-5510

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Date	Revision	Page
11/25/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028005 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001028005CHAVEZA19-NOV-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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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085
United States

0000005651

Phone: (800) 295-5510 **Fax:** (800) 295-5571
email: customer.service@uline.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028005	11/09/2020	1	
Requisition Name:			
ULINE - EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 09-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CHROME WIRE SHELVING UNIT 48X18X72" #H-2941-72	3	EA	170.00	510.00	11/30/2020
2-1	BENCHTOP ROTABIN 17 X 18' RED # H-8539R	2	EA	185.00	370.00	11/30/2020
3-1	CASTERS, POLYURETHANE SET OF 4 #H-1205WH-C	4	EA	72.00	288.00	11/30/2020
4-1	WIRE SECURITY CAGE 48X24X63 #H-8396	1	EA	600.00	600.00	11/30/2020
5-1	SHIPPING	1	EA	186.43	186.43	11/30/2020

1,954.43 Sub-total
128.19 Est. tax

Total Requisition Amount: 2,082.62

QUOTE #4524720 DTD 11/9

PERKINS PAPER 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	12050	00000	314A	1,954.43

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Skill and Program Integration; permissive 135(c)7

Approval Signature

Approval Signature

Approval Signature



1-800-295-5510
uline.com
customer.service@uline.com

**PRICING
REQUEST**

REQUEST # 45324720

Thank you for your interest in Uline!

PROVIDED TO: LOS RIOS COMMUNITY COLLEGE MFI
1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
413551			DEPENDABLE	11/09/20	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	KT	H-2941-72	CHROME WIRE SHELVING UNIT - 48 X 18 X 72"	170.00	510.00
6	CT	H-1205-POST	POST FOR CHROME WIRE SHELVING - 72" PART OF KIT	.00	.00
3	CT	H-1338-SHELF	ADDITIONAL CHROME WIRE SHELVES - 48 X 18" PART OF KIT	.00	.00
2	EA	H-8539R	BENCHTOP ROTABIN® - 17 X 18", RED	185.00	370.00
4	CT	H-1205WH-C	POLYURETHANE CASTERS FOR WIRE SHELVING UNITS - SET OF 4, CHROME	72.00	288.00
1	KT	H-8396	WIRE SECURITY CAGE - 48 X 24 X 63"	600.00	600.00
1	CT	H-1790-PANEL	STOCK PICKER CART PANELS - 48 X 24 X 63" PART OF KIT	.00	.00
1	EA	H-2084-DOOR	SECURITY CART DOOR PANEL KIT - 48 X 63" PART OF KIT	.00	.00
2	CT	H-1508-POST	POST FOR CHROME WIRE SHELVING - 63" PART OF KIT	.00	.00

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NOTE:

ATTENTION: KIM ZWERENZ



1-800-295-5510
uline.com
customer.service@uline.com

**PRICING
REQUEST**

REQUEST # 45324720

Thank you for your interest in Uline!

PROVIDED TO: LOS RIOS COMMUNITY COLLEGE MFI
1919 SPANOS CT
SACRAMENTO CA 95825-3981

SHIP TO: EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667-7744

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
413551			DEPENDABLE	11/09/20	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	CT	H-1206-SHELF	ADDITIONAL CHROME WIRE SHELVES - 48 X 24" PART OF KIT	.00	.00
1	CT	H-8399	WIRE SECURITY CAGE HARDWARE PART OF KIT	.00	.00

SUB-TOTAL 1,768.00	SALES TAX 128.18	SHIPPING/HANDLING 186.43	TOTAL 2,082.61
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NOTE:

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028005

Date: 11/12/20

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/12050 /00000/2021/314a \$ 2010.41

Current balance in above budget string: \$ 11444.00

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

* ULINE

PO#000 1113752

Rcvr #000 1095221

1/13/21

Baba

* This order was received at EDC