

450.00

450.00

0.00

Los Rios Community College District

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: 0000028995 VIDEATIVES INC 497 E PLEASANT ST APT 89 AMHERST MA 01002

email:

PURCHASE ORDER NO 0001114030

Date	Revision	Page
12/21/2020	0	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1028329 HE	NDRICKST ROUILLERS	04CYPH129

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

United States

Sub Total Amount

Sales Tax Amount

Total PO Amount

Tax Exempt? N

iax Exempt: N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FULL YEAR INSTITUTIONAL SUBSCRIPTION RENEWAL TO VIDEATIVES VIDEO STREAMING SERVICE	1.00EA	450.00	450.00	01/05/2021

SUBSCRIPTION DURATION: DECEMBER 16, 2020 THROUGH DECEMBER 16, 2021

PAYMENT FOR INVOICE# 112020-02

PAID

CHECK #: 0094808383

DATE: 12/23/20

AMOUNT \$: 450.00

VOUCHER #: 0094808383

<u>BU</u> <u>Act</u> <u>Fd</u> <u>Org</u> <u>Prog</u> <u>Sub</u> <u>Proj</u> <u>Amount</u> <u>BYear</u> GENFD 4303 12 FL.VI.VTEA 13050 00000 314A 450.00 2021

0001028329CHAVEZA18-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

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: VIDEATIVES INC

19 THE HOLLOW AMHERST MA 01002

United States

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000028995

Req ID: Date Page 0001028329 12/15/2020 1
Requisition Name: FY 20-21 Videatives - ece 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
 VIDEATIVES SERVICES
 1
 EA
 450.00
 450.00
 01/08/2021

INVOICE #: 112020-02 INVOICE DATE: NOVEMBER 20, 2020 CUSTOMER ID: TAX

ID# 52-2421378

450.00 Sub-total 34.88 Est. tax

Total Requisition Amount: 484.88

PREPAY ATTACHED INVOICE 112020-02 DTD 11/20/20 PLEASE SET-UP 2 WAY MATCH

PY20 PO# 0001108721

<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>4303</u> 12 FL.VI.VTEA 13050 00000 314A 450.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA Project Grant: 314A Program Director: V Maryatt Program Goal: Cat 3, 4 Perm 8

Approval Signature	Approval Signature	Approval Signature		

See What Children Know™

Videatives, Inc.

Invoice

Ship to: (Internet subscription)

Website: www.videatives.com

Email: email@videatives.com

Invoice #: 112020-02

Invoice Date: November 20, 2020
Customer ID: Tax ID# 52-2421378

BILL TO:

Folsom Lake College 10 College Parkway Folsom, CA 95630

PLEASE REMIT PAYMENT TO:

Videatives, Inc. 497 E Pleasant St Apt 89 Amherst, Massachusetts 01002

Date	Product/Se	ervice Description					Cost	
Nov 20, 2020	Purchase of Full Year Institutional subscription renewal to the Videatives Video Streaming service with access to over 360+ video titles. Full rights of access for all affiliates of Folsom Lake College. Subscription duration: December 16, 2020 through December 16, 2021. The institutional subscription gives Folsom Lake College one year of unlimited access to our catalogue of 360+ video clips with introductory text. The number of video clips and text increases each month. Once your purchase is processed, we will send the contact person an auto-login that can be placed on your institution's website to use for the following 12 months by all of your affiliates, e.g., students, staff, faculty. We also provide IP Range authentication and EZproxy. You have unlimited access to the special features of our Video Streaming Service, such as creating playlists (subsets of clips), adding your own text to each playlist, and hiding the text that Videatives has created if you prefer to share only the rich video clip. We do not require additional information such as a separate license agreement or terms and conditions for the Video Streaming Service subscription. Please email your purchase order information to email@videatives.com. Or, you may also use Visa, Mastercard, or American Express in our online eStore at www.videatives.com .) USD	
Date	Item	Description	Hourly Rate	Number of Hours	Unit Price	Total		
					-	¢00.00		
					Tax	\$00.00		
					Shipping	no charg	ge	
					Balance Due	\$450.00	USD	

REMIT TO: Videatives, Inc Tax ID: 52-2421378 Date: 11/20/20 Amount Due: \$450.00 USD

Amount Enclosed:

Click here to renew online in

our eStore, or go to:

https://videatives.com/node/1858

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: _0001028329__

Date: 12/14/2020

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 exa	mple,
if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categor	ies 3,
4, and 5, check those boxes.	

you wrote an act , and 5, check tho	tivity for Quality Class Theatrical Projects and indicated that this activity applied to $oldsymbol{arepsilon}$ ose boxes.	Activity Categories
throu 2. Profe 3. XX 5 indus 4. Skill 5. XX I of CE	cer Exploration and Development - Provide career exploration and career development and organized, systematic framework Cessional Development - Provide professional development for a wide variety of CTE Skill Development - Provide the skills necessary to pursue high-skill, high-wage or stry sectors or occupations. and Program Integration - Support integration of academic skills into CTE program Implement Achievement Programs - Plan and carry out elements that support the integration and programs of study and that result in increased student achievement. Plop and Implement Evaluations - Develop and implement evaluations of the activities.	E professionals in-demand ms.
	Permissive Activity that Applies to this Expenditure Request	
	Permissive Activity you indicated in your Perkins plan that relates to this expenditure you indicated in your Perkins plan.	e. Check the box
options. 3. Local e 4. Provide 5. Assistir 6. Mentor	e career guidance & academic counseling that improves graduation rates and information education and business partnerships including work-related experiences for students or far programs for special populations. In CTE student organizations. In grading and support services. In grading, purchasing, upgrading, or adapting equipment including instructional aides and purchasing.	culty.
(including 8. Teacher 9. Develop 10. Facilit Provide act help overe 11. Provid 12. For Im preparing 13. Develop 16. Provid training in 17. To sup faculty, act	g support for library resources) or preparation programs that address the integration of academic and CTE programs. Oping and expanding program offerings in formats accessible for all students, including distate transitions to BA degree programs including articulations agreements, dual enrollment activities to support entrepreneurship education and training through academic or financial come barriers for special populations de activities to support entrepreneurship education and training mproving or developing new CTE courses, including the development of new proposed Course at students for high skill, high wage, high demand occupations. It is also to individuals who have participated in services and activities to continue the finding an appropriate job. It is port training and activities (such as mentoring and outreach) in nontraditional fields proport innovative initiatives, which may include: improving professional development of deministrators, and counselors	stance education. ent, and counseling. al aid counseling to TE programs eir education or CTE teachers,
Budget String : C		50.00
	Current balance in above budget string: \$ 45	·U.UU

Is this a <u>permissible</u> 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