

Los Rios Community College District

PURCHASE ORDER NO 0001114030

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:

Date 12/21/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028329 HENDRICKST ROUILLERS	Location / Dept 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

Tax 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	1.00 EA	450.00	450.00	01/05/2021

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

PAYMENT FOR INVOICE# 112020-02

Sub Total Amount	450.00
Sales Tax Amount	0.00
Total PO Amount	450.00

<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	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 do so 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: VIDEATIVES INC
19 THE HOLLOW
AMHERST MA 01002
United States

0000028995

email:

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

Business Unit:		GENFD	OPEN
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 INVOICE #: 112020-02 INVOICE DATE: NOVEMBER 20, 2020 CUSTOMER ID: TAX ID# 52-2421378	1	EA	450.00	450.00 01/08/2021

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>
GENFD	4303	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.

Email: email@videatives.com
Website: www.videatives.com

Invoice

Ship to: (Internet subscription)

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/Service Description	Cost
Nov 20, 2020	<p>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.</p> <p>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.</p> <p>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.</p>	\$450.00 USD

Date	Item	Description	Hourly Rate	Number of Hours	Unit Price	Total
					Tax	\$00.00
					Shipping	no charge
					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](https://videatives.com/node/1858) 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 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. **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. 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/13050 /00000/2021/ 314A \$ 450.00

Current balance in above budget string: \$ 450.00

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