

Los Rios Community College District

PLEASE SEE TERMS AND CONDITIONS APPL

PURCHASE ORDER NO 0001119057

Purchasing: (9 LRCCDpurchas	16)568-3071 * FAX (916) 568-3145 se@losrios.edu	Date 12/13/2021	Revisi	ion	Page
Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu		Payment Ter	ms Freight Te Shipping Po	int	Ship Via Best Method
PLEASE SEE TER	MS AND CONDITIONS APPENDED TO THIS PO	Reference: 1033836 GEC	ORGET ROUILLE	RS 04FLC	i / Dept
CHRON CHRON 1255 23	r: 000000943 IICLE OF HIGHER EDUCATION IICLE OF PHILANTHROPY RD ST NW STE 700 NGTON DC 20037	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P FOLSOM CA 95 United States	ARKWAY	
email:		Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BUILDING STUDENTS RESILIENCE - DIGITAL	1.00EA	129.00	129.00	12/27/2021
PRE-PAY INVOICE	# D24975				
ELECTRONIC DELI	VERY: TANYA GEORGE - georget@flc.losrios.edu				
CHECK #:	0094822576				
DATE:	1 2/20/2 1	:	Sub Total Amou	nt	129.00

Sales Tax Amount

Total PO Amount

0.00

129.00

AMOUNT \$: 129.00

00615240 **VOUCHER #:**

BU	Acct	<u>Fd</u>	Org	Prog	Sub	<u>Proj</u>	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	129.00	2022

0001033836CHAVEZA10-DEC-2021

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.



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: Ship To:	CHRONICLE OF HIGHER EDUCATION 000000943 PO BOX 16359 NORTH HOLLYWOOD CA 91615-6359 United States Phone: (877) 790-1701 Fax: (818) 487-4550 email: chronicle@pubservice.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Business Unit: Req ID: 0001033836 Requisition Nat FY 2022 CHRONIC Requester Tanya George Requester Signatur Buyer: Brenda Approved: Entered By: GE	CLE OF HIGH e a Haney	Page 021 1
Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	BUILDING STUDENTS RESILIENCE	1 EA	129.00	129.00
		Total Requisition	Amount:	129.00 Sub-total 10.00 Est. tax 139.00

ONLINE SHOPPING CART ATTACHED

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	129.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: G.MCCORMAC Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature	Approval Signature	Approval Signature

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Building Students'

Resilience

Strategies to support their mental health

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Building Students' Resilience

\$129.00

ORMAT	QUANTITY					
DIGITAL	-	1	+			
DIGITAL	-	1	+			

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BUY IT NOW

Strategies to support their mental health

Colleges were already under pressure to meet students' mental-health needs and the Covid-19 pandemic has made the situation more dire. Counseling-center directors and other clinicians who work with students are seeing a significant increase in anxiety, depression, and behavioral disorders. Less-visible problems with attention, executive function, and stress management are also having an impact on students' academic performance. Experts also see encouraging signs of resilience, but warn that milder problems can worsen if left unattended. College leaders need to understand the challenges and know-how, and when to intervene.

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