

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117106**

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**

<b>Date</b> 08/13/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031698 ZWERENZK ROUILLERS	<b>Location / Dept</b> 04CYPH144 EDC	

**Supplier:** 0000024305  
 US BANK  
 CORPORATE PAYMENT SYSTEM  
 PO BOX 790428  
 ST LOUIS MO 63179-0428

**email:**

**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

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	4400 PHLEBOTOMY CHANNEL STRAMING VIDEO, ALL-ACCESS PASS, 1 YEAR ONLINE SUBSCRIPTION 08/3/2021 - 08/03/2022	1.00 EA	1,499.00	1,499.00	08/27/2021

**PAID**

CREDIT CARD PURCHASE

**CHECK #:** 0094819449

INVOICE# 210400 PAID 08-13-21 - SR

**DATE:** 9/30/21

CENTER FOR PHLEBOTOMY EDUCATION INC  
 support@phlebotomy.com

**AMOUNT \$:** 1499.00

**Rec # 0001098278**  
**dtd 9/30/21**

**VOUCHER #:** 00610446

<b>Sub Total Amount</b>	1,499.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,499.00

<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	5890	12	FL.VI.VTEA	12050	00000	314A	1,499.00	2022

0001031698CHAVEZA11-AUG-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.

**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:** US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343  
United States

0000024305

**Phone:** (800) 344-5696 **Fax:** (866) 851-7347  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031698	08/02/2021	1	
Requisition Name:			
US BANK - PHLEBOTOMY EDUCATION			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 02-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4400 PHLEBOTOMY CHANNEL STRAMING VIDEO, ALL-ACCESS PASS, 1 YEAR ONLINE SUBSCRIPTION 08/3/2021 - 08/03/2022	1	EA	1,499.00	1,499.00	08/10/2021

1,499.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,499.00

PLEASE PAY ATTACHED INVOICE @ 210400 DTD 4/13/21

ADMINISTRATOR: JASON PEDRO, PEDROJ@FLC.LOSRIOS.EDU

<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	5890	12	FL.VI.VTEA	12050	00000	314A	1,499.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PERKINS - MLT  
Project Grant: 314A  
Program Director: VICTORIA MARYATT  
Program Goal: Activity Category 5 AND PERMISSIVE 7

Approval Signature

Approval Signature

Approval Signature

**Center for Phlebotomy Education, Inc.**

520 N Main St, Suite 208  
Cheboygan, MI 49721  
(866) 657-9857  
support@phlebotomy.com  
www.phlebotomy.com



## INVOICE

**BILL TO**

Folsom Lake College\*\*  
Los Rios CC District  
Brenda Haney, Purchasing  
1919 Spanos Ct.  
Sacramento, CA 95825

**SHIP TO**

Folsom Lake College\*\*  
Receiving Dept.  
10 College Parkway  
Folsom, CA 95630

**INVOICE #** 210400

**DATE** 07/13/2021

**DUE DATE** 08/12/2021

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
4400 Phlebotomy Channel Streaming Video , All-Access Pass, 1-Year Online Subscription; August 3, 2021 thru August 3 2022 Admin: Jason Pedro, Program Administrator pedroj@flc.losrios.edu 530-642-5639	1	1,499.00	1,499.00

BALANCE DUE

**\$1,499.00**

# Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001031689

Date: 08/02/2021

## 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/5890 /12/FL.VI.VTEA/12050 /00000/2021/314A \$ 14999

**Current balance in above budget string:** \$ 3500.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ Yes ☐ No