

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 1114693A**

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

Date 08/11/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029041 MESAC ROUILLERS HANEY	Location / Dept BD4CYPH144	

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PORTABLE SINK - JONTI-CRAFT 1372JC, 38" ADULT HEIGHT PORTABLE SINK, PLASTIC SINK BASIN, BLACK TOP	1.00 EA	1,628.18	1,628.18	08/24/2021
2- 1	SHIPPING	1.00 EA	200.00	200.00	08/24/2021
3- 1	SALES TAX	1.00 EA	142.46	142.46	08/24/2021

CREDIT CARD PURCHASE

ORDER# SS - 33312888 PLACED 08-11-21 - SR

SUSTAINABLE SUPPLY
 888-207-3005
 custservice@sustainablesupply.com

PAID**CHECK #:** 0094819449**DATE:** 9/29/21**AMOUNT \$:** 1970.65**VOUCHER #:** 00610442

Sub Total Amount
Sales Tax Amount
Total PO Amount

1,970.64
0.00
1,970.64

<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	4300	12	FL.VI.VTEA	13050	00000	314A	217.64	2022
GENFD	4300	12	FL.VI.VTEA	13050	00000	315A	1,753.00	2022

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.

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Authorized Signature


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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PURCHASE ORDER NO 1114693A

Date	Revision	Page
08/11/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029041 MESAC ROUILLERS HANEY	B04CYPH144	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<http://www.losrios.edu/purchasing/povalidation>

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AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000033417
SUSTAINABLE SUPPLY
2310 SOUTH GREEN BAY ROAD #C313
RACINE WI 53406

Phone: (888) 207-3005
Fax: (877) 789-6332

email:

**PURCHASE ORDER NO 0001114693
CANCELED PO**

Date	Revision	Page
03/10/2021	1 - 08/10/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference: 1029041 MESAC HANEYB		

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PORTABLE SINK C2095474 C2095474 JONTI-CRAFT 1372JC, 38" ADULT HEIGHT PORTABLE SINK, PLASTIC	1.00 EA	1,440.82	0.00	CANCEL
2- 1	SHIPPING	1.00 EA	200.00	0.00	CANCEL

QUOTE# QTE-40139277 VALID TO 03-26-2021

08-10-21 VENDOR REQUIRES CREDIT APP. CANCEL PO AND OPEN PO 1114693A UNDER VID# 24305 - SR

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

<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>
							0.00	2022

0001029041CHAVEZA09-MAR-2021

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PURCHASE ORDER NO 0001114693
CANCELED PO

Date	Revision	Page
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NET 30	Shipping Point	Best Method
Reference:		
1029041 MESAC HANEYB		

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SUSTAINABLE SUPPLY
2310 SOUTH GREEN BAY ROAD #C313
RACINE WI 53406

Phone: (888) 207-3005
Fax: (877) 789-6332

email:

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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<http://www.losrios.edu/purchasing/povalidation>

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Phone: (888) 207-3005
Fax: (877) 789-6332

email:

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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029041 MESAC HANEYB	04CYPH144	

Ship To: FOLSOM LAKE COLLEGE
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FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt?	N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
			1- 1	PORTABLE SINK C2095474 C2095474 JONTI-CRAFT 1372JC, 38" ADULT HEIGHT PORTABLE SINK, PLASTIC	1.00 EA	1,440.82	1,440.82	03/19/2021
			2- 1	SHIPPING	1.00 EA	200.00	200.00	03/10/2021

QUOTE# QTE-40139277 VALID TO 03-26-2021

Items not rcvd as of 4/29/21

Sub Total Amount	1,640.82
Sales Tax Amount	0.00
Total PO Amount	1,640.82

<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	4300	12	FL.VI.VTEA	13050	00000	314A	1,640.82	2021

0001029041CHAVEZA09-MAR-2021

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<http://www.losrios.edu/purchasing/povalidation>

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Requisition

Supplier: SUSTAINABLE SUPPLY 0000033417
2310 SOUTH GREEN BAY ROAD #C313
RACINE WI 53406
United States

Phone: (888) 207-3005 **Fax:** (877) 789-6332
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029041	03/03/2021	1	
Requisition Name:			
Sustainable Supply-ECE-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 03-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	C2095474 C2095474 JONTI-CRAFT 1372JC, 38" ADULT HEIGHT PORTABLE SINK, PLASTIC QUANTITY 1 @\$1,440	1	EA	1,440.00	1,440.00	
2-1	SHIPPING COST	1	CHG	200.00	200.00	
					1,640.00	Sub-total
					127.10	Est. tax
Total Requisition Amount:					1,767.10	

Quote DTD# on 2/24/2021 by Jason Robinette

comparison quote #1

comparison quote #2

Perkins V checklist

<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	13050	00000	314A	1,640.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V
Project Grant: 314A
Program Director:
Program Goal: Implement Achievement Programs permissive 135c #7

Approval Signature

Approval Signature

Approval Signature



Sustainable Supply
8810 W 116th Circle
Broomfield, CO 80021
(303) 325-7938

Quote

QTE-40139277

2/24/2021

Bill To

Ship To

JENNIFER TAYLOR
LOS RIOS COMMUNITY COLLEGE-FOLSOM
10 COLLEGE PKWY
FOLSOM CA 95630-6798
(916) 608-6635

TOTAL

\$1,752.48

Expires	Job Name/PO#	Sales Rep	Rep Phone	Shipping Method
3/26/2021		Jason A Robinette	(720) 457-3699	Flat Rate
Notes				

SKU	Name	Availability	Qty	Rate	Amount
C2095474	C2095474 Jonti-Craft 1372JC, 38" Adult Height Portable Sink, Plastic	Usually Ships in 1-3 Business Days	1	\$1,440.82	\$1,440.82

Subtotal	\$1,440.82
Tax (%)	\$111.66
Shipping Cost	\$200.00
Total	\$1,752.48

Thank you for the opportunity to provide this quote. Volume-discounted prices have been applied and are based on current products and quantities for a single order. Any changes to products and/or quantities, models, and/or product options will require an updated price quote. Please don't hesitate to contact us with any changes.

All orders are subject to Sustainable Supply, LLC's terms and conditions which can be found at www.sustainablesupply.com.



QTE-40139277



Furnishing great
places to learn.®

www.schooloutfitters.com • 3736 Regent Ave. • Cincinnati, Ohio 45212-3724

For assistance, please contact:

Neil Smiley

Phone: 888-619-6920

Fax: 888-619-6921

neil.smiley@schooloutfitters.com

Quote Summary

Quote #: QUO11260581

Valid through: 03/31/2021

Bill to:

Los Rios Community College District
Jen Taylor
10 College Pkwy
Folsom CA 95630-6798 USA

Phone: 1 (916) 608-6635

Fax: N/A

Email: taylorj@flc.losrios.edu

Ship to:

Los Rios Community College District
Jen Taylor
10 College Pkwy
Folsom CA 95630-6798 USA

Phone: 1 (916) 608-6635

Fax: N/A

Email: taylorj@flc.losrios.edu

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
------	------	-------------	------	------	-------	---------------------------------------	-------------

1.	JON-1372JC	Clean Hands Helper Portable Sink - 38" Counter w/ Plastic Sink	1	\$2,282.20	24%	\$1,728.99	\$1,728.99
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Estimated Delivery:

12 business days after order confirmation

Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
Jonti-Craft	FEDEX FREIGHT PRIORITY	Lift Gate

Product SubTotal: \$1,728.99

Shipping & Handling: \$218.77

Sales Tax: 134.00

Grand Total: \$2,081.76

Important Shipping Information

Shipping on specified items includes a lift gate on the truck, but does not include inside delivery. The driver will lower items to the ground only. Customer must bring inside. Inside delivery is available for an additional charge.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.



All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Sales Representative Comments

California Proposition 65:

California's Proposition 65 requires California consumers to be made aware of special warnings for products that contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm, if those products expose consumers to such chemicals above certain threshold levels.

We are providing the following warning for anyone buying products that will be shipped to California:

 **Warning: Cancer and Reproduction Harm**  www.P65Warnings.ca.gov

The safety and well-being of you and your students remains School Outfitters' top priority, and as such, we take all necessary steps to comply with applicable safety and health regulations and uphold our commitment to safety.

Thank you for the opportunity to earn your business.

For Assistance: Neil Smiley • Phone: 888-619-6920 • Fax: 888-619-6921 • neil.smiley@schooloutfitters.com

Item Details



Jonti-Craft

Clean Hands Helper Portable Sink - 38" Counter w/ Plastic Sink

Give your students a convenient option for cleaning hands before snacks and meals with the Clean Hands Helper from Jonti-Craft. This handy, portable sink requires no plumbing; simply plug the cord into a standard outlet and fill the water tanks. Clean and waste water tanks, a water heater and pump all fit inside the attractive plywood cabinet. Cord management openings keep your space tidy, and heavy-duty casters make it easy to move from room to room.

Specifications

Cabinet Material:	Plywood
Sink Material:	Plastic
Sink Depth:	5"
Includes:	5-gallon clean water tank, 6-gallon waste water tank, water heater & pump
Other Info:	<p>Electric pump requires external power</p> <p>Plastic top and clean water container made from FDA-approved plastic</p> <p>Faucet is ADA compliant</p> <p>Faucet, water heater, pump, tubing and all connections are certified to NSF standards</p> <p>All electrical components are UL or ETL listed</p> <p>Coin-locking doors</p>
Warranty:	1-year limited
Overall Width:	28 1/2"
Overall Depth:	23 1/2"
Overall Height:	49 1/2"
Assembly:	Assembly Required
Product Weight (Lbs):	141

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	JON-1372JC	Clean Hands Helper Portable Sink - 38" Counter w/ Plastic Sink	1	\$2,282.20	24%	\$1,728.99	\$1,728.99



Portable Handwashing.com
8810 W 116th Circle
Broomfield, CO 80021
(866) 641-5394

Quote

QTE-40139386

3/1/2021

Bill To**Ship To**

JENNIFER TAYLOR
LOS RIOS COMMUNITY COLLEGE-FOLSOM
10 COLLEGE PKWY
FOLSOM CA 95630-6798
(916) 608-6635

TOTAL

\$1,752.48

Expires	Job Name/PO#	Sales Rep	Rep Phone	Shipping Method
3/31/2021		Jason A Robinette	(720) 457-3699	Flat Rate

Notes

SKU	Name	Availability	Qty	Rate	Amount
C2095474	C2095474 Jonti-Craft 1372JC, 38" Adult Height Portable Sink, Plastic	Usually Ships in 1-3 Business Days	1	\$1,440.82	\$1,440.82

Subtotal \$1,440.82

Tax (%) \$111.66

Shipping Cost \$200.00

Total \$1,752.48

Thank you for the opportunity to provide this quote. Volume-discounted prices have been applied and are based on current products and quantities for a single order. Any changes to products and/or quantities, models, and/or product options will require an updated price quote. Please don't hesitate to contact us with any changes.

All orders are subject to PortableHandwashing.com's terms and conditions which can be found at www.portablehandwashing.com.



QTE-40139386

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 1029041

Date: 03/03/2021

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/4300 /12/FL.VI.VTEA/13050 /00000/2021/314A \$ 1752.48

Current balance in above budget string: \$ 1908.62

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

JONTI-CRAFT INC.

171 HWY 68

PO BOX 30

WABASSO

MN

56293-0030

ORDER NO:

504944428US

SHIPMENT NO:

001005826

DATE:

08/13/2021

CUST PO NUMBER:

50494442

PACKING LIST



* 5 0 4 9 4 4 4 2 S U S *

SOLD TO: SUSBR0

SUSTAINABLE SUPPLY/PORTABLEHANDWASHING.COM

8810 W. 116TH CIRCLE, SUITE 200

BROOMFIELD CO

80021 USA

SHIP TO: 50494442

AMERICAN RIVER COLLEGE

4700 COLLEGE OAK DR

RECEIVING DEPARTMENT

SACRAMENTO CA

95841 USA

SHIP VIA: FFP PRI 3RD

TOTAL: PIECES: 1 WEIGHT: 141 LBS VOLUME: 30 CU FT

9164848257

LN#	ITEM/CATALOG ITEM	UM	ORDER	QUANTITY	SHIPPED	BACK ORDER
			QUANTITY	DUE	QUANTITY	QUANTITY
001	1372JC	EA	1	1		
SINK, CLEAN HANDS HELPER, 38" COUNTER, PLASTIC SINK, BLACK						
ECCN: EAR99		HTS: 9403.60.8081				

PO # 000 1114 693 A

RCVR # 000 109 8138

9/21/21

Baba

CPSIA & CA CARB information: www.jonti-craft.com/cpsia.asp

PACKED BY: _____

CHECKED BY: _____

DATE: _____