

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001072717

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 08/05/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760237 KETCHAMK POONV		Location / Dept 04PE102

Vendor: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

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

Bill To: 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	32044M J&J COACH TAPE 1.5"X15YD	8.00	EA	48.88	391.04	08/19/2013
		2- 1	265340 SUPREME ELAST BANDGE 6X10 BX10	1.00	EA	37.68	37.68	08/19/2013
		3- 1	265336 SUPREME ELAST BANDAGE 3X5 BX10	2.00	EA	11.90	23.80	08/19/2013
		4- 1	260938 RENKON ELAST 2X5YD/24 #208000	1.00	EA	52.65	52.65	08/19/2013
		5- 1	260939 RENKON ELAST 3X5YD/16 #208001	1.00	EA	52.65	52.65	08/19/2013
		6- 1	646503 STERILE CONF GAUZE 3" BG/12	2.00	EA	4.02	8.04	08/19/2013
		7- 1	555908 FLEXBAND KNUCKLE 100/BOX	2.00	EA	5.01	10.02	08/19/2013
		8- 1	22401 WATER JEL HYDR PEROX SPRAY 2 OZ	4.00	EA	1.87	7.48	08/19/2013
		9- 1	262926 GATORADE SQUEEZE BOTTLE 32 OZ	24.00	EA	2.97	71.28	08/19/2013
		10- 1	21105 BOTTLE BASKET GATORADE PLASTIC	2.00	EA	16.60	33.20	08/19/2013
		11- 1	17703 FLEXI-WRAP 6" WITH HANDLE 6/BX	2.00	EA	35.32	70.64	08/19/2013
		12- 1	12205C ICE BAG 15"X20" 4 RLS/CS	1.00	EA	69.36	69.36	08/19/2013
		13- 1	27982 CRAMER CRYOCAPS DIGIT CVRS/PR	1.00	EA	8.63	8.63	08/19/2013
		14- 1	32160 COTTON TIP APPL.6" STR BOX/100	1.00	EA	3.26	3.26	08/19/2013
		15- 1	3900LM TONGUE DEPRESSORS/BOX OF 100	1.00	EA	1.91	1.91	08/19/2013
		16- 1	20073 SPORT CARE SOFT KIT COMPLETE B	1.00	EA	97.74	97.74	08/19/2013
		17- 1	267280 AMBU LIFEKEY CPR SHIELD BLUE	2.00	EA	2.71	5.42	08/19/2013
		18- 1	265104 DELUXE ARM SLING WIPAD MEDIUM	1.00	EA	2.92	2.92	08/19/2013
		19- 1	265105 DELUXE ARM SLING WIPAD LARGE	1.00	EA	2.95	2.95	08/19/2013
		20- 1	63460 FOAM RUBBER KIT LOW DEN CRAMR	2.00	EA	13.02	26.04	08/19/2013

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 goods 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 goods 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001072717

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 08/05/2013	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760237 KETCHAMK POONV	Location / Dept 04PE102	

Vendor: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

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

Bill To: 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
21- 1	21100 DISPENSER BOTTLE W/CAP 4 OZ/EA	6.00	EA	0.75	4.50	08/19/2013

QUOTE # 100347729 BY AARON J MILLER

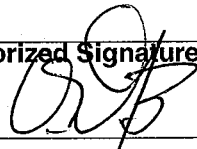
Sub Total Amount	981.21
Sales Tax Amount	0.00
Total PO Amount	981.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08352	00000	700P	981.21	2014

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

 08/06/13

Notice to vendor: You are responsible for delivering goods 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 goods 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

2013-14

Requisition

FLC BUSINESS SERVICES

Req. No. 760237
P.O. NO.

Vendor Code 19052

DATE 5-10-13
6:30 AM

2013 MAY 21 P 2: 06

Approved
Terms
F.O.B.

VENDOR Medco
 ADDRESS 500 Fillmore Ave
 CITY Tonawanda STATE NY ZIP 14150
 PHONE 800-556-3326 FAX 800-222-1934

DELIVERY INSTRUCTIONS	
<u>04 PE102</u>	Location Code
<u>FLC</u>	<u>KHA</u>
College/District Location	Department
<u>AR05</u>	<u>7/31/13</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Please see attached invoice quote				
2	Quote # 100347729				
3					
4	PE Dept. First Aid Supplies				
5					
6					
7					
8					
9					
10					
11					
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Lottery</u>				Sales Tax	78.50
Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects				Total	1059.70
Program Name <u>700P</u>					
Project/Grant Number					
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Kelly Ketcham TYPED/PRINT DATE 5-16-13

REQUESTED BY: [Signature] SIGNATURE DATE 5-16-13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 5/20/13

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE 5/29/13

Bus. Unit	Account*	Fund	Org		
<u>4300</u>	<u>12</u>	<u>FL.VI.</u>	<u>AR05</u>		
<u>08352</u>	<u>0000</u>	<u>2014</u>	<u>700P</u>	\$	<u>1059.70</u>
Program	Sub-Class	BY	Proj/Grnt	Amount	
Bus. Unit	Account*	Fund	Org		
Program	Sub-Class	BY	Proj/Grnt	Amount	

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Quote Number 100347729

Sales Rep AARON J. MILLER



Company Name FOLSOM LAKE COLLEGE

Prepared By AMILLER4

Customer Number 13470091

500 Fillmore Avenue
Tonawanda NY 14150
Phone 800-556-3326
Fax 800-222-1934

Address:
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 95630-6798

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
32044M	J&J COACH TAPE 1.5"X15YD	6	\$48.88	8	\$391.04
265340	SUPREME ELAST BANDGE 6X10 BX10	31	\$37.68	1	\$37.68
265336	SUPREME ELAST BANDAGE 3X5 BX10	31	\$11.90	2	\$23.80
260938	RENKON ELAST 2X5YD/24 #208000	11	\$52.65	1	\$52.65
260939	RENKON ELAST 3X5YD/16 #208001	11	\$52.65	1	\$52.65
646503	STERILE CONF GAUZE 3" BG/12	35	\$4.02	2	\$8.04
555908	FLEXBAND KNUCKLE 100/BOX	50	\$5.01	2	\$10.02
22401	WATER JEL HYDR PEROX SPRAY 2OZ	95	\$1.87	4	\$7.48
262926	GATORADE SQUEEZE BOTTLE 32 OZ	150	\$2.97	24	\$71.28
21105	BOTTLE BASKET GATORADE PLASTIC	150	\$16.60	2	\$33.20
17703	FLEXI-WRAP 6" WITH HANDLE 6/BX	169	\$35.32	2	\$70.64
12205C	ICE BAG 15"X20" 4 RLS/CS	171	\$69.36	1	\$69.36
27982	CRAMER CRYOCAPS DIGIT CVRS/PR	192	\$8.63	1	\$8.63
32160	COTTON TIP APPL.6" STR BOX/100	396	\$3.26	1	\$3.26
39001M	TONGUE DEPRESSORS/BOX OF 100	398	\$1.91	1	\$1.91
20073	SPORT CARE SOFT KIT COMPLETE B	482	\$97.74	1	\$97.74
267280	AMBU LIFEKEY CPR SHIELD BLUE	503	\$2.71	2	\$5.42
265104	DELUXE ARM SLING W/PAD MEDIUM	512	\$2.92	1	\$2.92
265105	DELUXE ARM SLING W/PAD LARGE	512	\$2.92	1	\$2.92
63460	FOAM RUBBER KIT LOW DEN CRAMR/	538	\$13.03	2	\$26.06
21100	DISPENSER BOTTLE W/CAP 4 OZ/EA	397	\$0.75	6	\$4.50
Sub-Total					\$981.20
Shp/Hnd					\$0.00
Tax					\$78.50
Total					<u>\$1059.70</u>

* A copy of this quote must be attached to the PO when the order is placed for quote pricing to be honored.



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MEDCO SUPPLY COMPANY C/O
PATTERSON LOGISTICS SRVS INC
101 WALES AVE
TONAWANDA, NY 14150

CUST PO 0001072717

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING PO 0001072717
FOLSOM, CA 95630-6798

CUSTOMER SERVICE NO. 1-(800) 556-3326
FAX NO. 1-(800) 222-1934

ORD 22698297-02 501

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LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

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CUSTOMER PURCHASE ORDER NUMBER 0001072717	CUSTOMER NUMBER 13470091-018	DO NOT BACK ORDER	PAGE 1	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
OVERDUE ACCOUNTS SUBJECT TO 1 1/2% INTEREST PER MONTH						

PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			CS	PART NUMBER	QTY
		ORDERED	SHIPPED	BACK ORDERED			

260939	RENKON ELAST 3X5YD/16 #208001	1	1	XXX	CS	JJ29BA	1
UPC#	153430			510		UPS	
260938	RENKON ELAST 2X5YD/24 #208000	1	1	XXX	CS	PP16AB	1
UPC#	153429			510		UPS	

** RECEIVING 916 568 3071
** 100347729 MAIL

PLEASE COMPLETE A SHORT SURVEY ABOUT MEDCO AT:
[HTTP://WWW.SURVEYMONKEY.COM/S/8GB6H2K](http://www.surveymonkey.com/s/8GB6H2K)

8/14/13 8:37:2
122
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Processed
w/ other
Packaging
8

ALL UNAUTHORIZED RETURNS WILL BE SUBJECT TO A 15% PROCESSING FEE AND A \$10.00 ADMIN FEE. PLEASE CALL 800-889-1994 FOR RETURN REQUESTS WITHIN 30 DAYS OF RECEIPT.

SHPVIA: ***** STANDARD GROUND SERVICE *****
SHPTRM: PREPAID
RECV DOCK: Y INSIDE DELV: N PICK PACK 8.00 ##
WHS: 510
TYP: STD
PTY: BID ORDER

21
2V



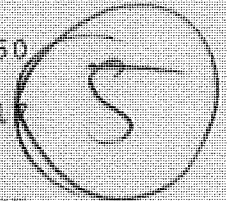
surgicalsupplyservice

ORD 22698297-
ORF TYPE B
08/12/

MEDCO SUPPLY COMPANY C/O
PATTERSON LOGISTICS SRVS INC
101 WALES AVE
TONAWANDA, NY 14150

CUST PO 0001072717

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING PO 0001072717
FOLSOM, CA 95630-6798



CUSTOMER SERVICE NO. 1-(800) 556-3326
FAX NO. 1-(800) 222-1934

ORD 22698297-01 501

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LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

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Handwritten notes:
2-14-2013
8/12/13
[Signature]

CUSTOMER PURCHASE ORDER NUMBER 0001072717	CUSTOMER NUMBER 13470091-018	DO NOT BLACK ORDER	PAGE 1	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
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PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			8/12/13 14:37:1
		ORDERED	SHIPPED	BACK ORDERED	
12205CKIT	ICE BAG 15"X20" 4 RLS/CS	1		XXX 510	KT UPS 1
267280 UPC# 248201103	AMBU LIFEKEY CPR SHIELD BLUE	2	2	XXX 510	EA AB03JB UPS 2
22401 UPC# HPS2-24	WATER JEL HYDR PEROX SPRAY 20Z	4	4	XXX 510	EA BB01BH UPS 4
39001M UPC# 706	TONGUE DEPRESSORS/BOX OF 100	1	1	XXX 510	BX BB09DE UPS 1
555908 UPC# 46140000	FLEXBAND KNUCKLE 100/BOX	2	2	XXX 510	BX BB12DG UPS 2
265105 UPC# 265105	DELUXE ARM SLING W/PAD LARGE	1	1	XXX 510	EA BB14EB UPS 1
265104 UPC# 265104	DELUXE ARM SLING W/PAD MEDIUM	1	1	XXX 510	EA BB16EC UPS 1
646503 UPC# 2149S3	STERILE CONF GAUZE 3" BG/12	2	2	XXX 510	BX BB30AD UPS 2
32160 UPC# 4304	COTTON TIP APPL.6" STR BOX/100	1	1	XXX 510	BX BB30AF UPS 1

***** CONTINUED ON NEXT PAGE *****

ALL UNAUTHORIZED RETURNS WILL BE SUBJECT TO A 15% PROCESSING FEE AND
A \$10.00 ADMIN FEE. PLEASE CALL 800-889-1994 FOR RETURN REQUESTS
WITHIN 30 DAYS OF RECEIPT.

SHPVIA: ***** STANDARD GROUND SERVICE *****
SHPTRM: PREPAID
RECV DOCK: Y INSIDE DELV: N PICK 1 PACK 100 #75 WHS: 510
TYP: STD
PTY: BID ORDER

RETAIN THIS DOCUMENT FOR YOUR RECORDS. CALL CUSTOMER SERVICE IF YOU HAVE ANY QUESTIONS OR PROBLEMS.

CUSTOMER SERVICE NO. 1-(800) 556-3326
 FAX NO. 1-(800) 222-1934

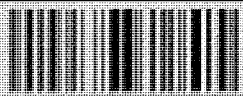
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MEDCO SUPPLY COMPANY C/O
 PATTERSON LOGISTICS SRVS INC
 101 WALES AVE
 TONAWANDA, NY 14150

CUST PO 0001072717

ORD 22698297-01 501
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 LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3905

FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 RECEIVING PO 0001072717
 FOLSOM, CA 95630-6798

CUSTOMER PURCHASE ORDER NUMBER 0001072717	CUSTOMER NUMBER 13470091-018	NO. OF BACK ORDERS 2	FACE	TOWNS	UPS GROUND	F.O.B. WAREHOUSE 510	
OVERSEAS ACCOUNTS SUBJECT TO 1.125% INTEREST PER MONTH							

PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			BOX	SHIP	DATE	TIME
		ORDERED	SHIPPED	DATE ORDERED				
32044M UPC# 100518800	J&J COACH TAPE 1.5"X15YD	8	8	XXX 510	BX	EE14AA	8	8/12/13 14:37:1
262926 UPC# 49973	GATORADE SQUEEZE BOTTLE 32 OZ	24	24	XXX 510	EA	EE16AA	24	
21105 UPC# 49720	BOTTLE BASKET GATORADE PLASTIC	2	2	XXX 510	EA	FF13AA	2	
27982 UPC# 279820	CRAMER CRYOCAPS DIGIT CVRS/PR	1	1	XXX 510	PK	FF33BA	1	
17703 UPC# 236109	FLEXI-WRAP 6" WITH HANDLE 6/BX	2	2	XXX 510	CS	FF45AB	2	
12205 UPC# 10815	ICE BAG 15"X20" 650/RL	4	4	XXX 510	RL	HH12AB	4	
63460 UPC# 061794	FOAM RUBBER KIT LOW DEN CRAMR/	2	2	XXX 510	PK	MM14BA	2	
20073 UPC# 200730	SPORT CARE SOFT KIT COMPLETE B	1	1	XXX 510	EA	MM1BCB	1	

***** CONTINUED ON NEXT PAGE *****

ALL UNAUTHORIZED RETURNS WILL BE SUBJECT TO A 15% PROCESSING FEE AND A \$10.00 ADMIN FEE. PLEASE CALL 800-889-1994 FOR RETURN REQUESTS WITHIN 30 DAYS OF RECEIPT.

SHPVIA: ***** STANDARD GROUND SERVICE *****
 SHPTRM: PREPAID
 RECV DOCK: Y INSIDE DELV: N PICK PACK 117.75 ##
 WHS: 510
 TYP: STD
 PTY: BID ORDER

CUSTOMER SERVICE NO. 1-(800) 556-3326
 FAX NO. 1-(800) 222-1934

ORD 22698297-01 501

B
 I LOS RIOS COMMUNITY COLLEGE
 L 1919 SPANOS CT
 L SACRAMENTO, CA 95825-3905

S
 H MEDCO SUPPLY COMPANY C/O
 I PATTERSON LOGISTICS SRVS INC
 P 101 WALES AVE
 F TONAWANDA, NY 14150
 R
 O CUST PO 0001072717
 M

S
 H FOLSOM LAKE COLLEGE
 I 10 COLLEGE PKWY
 P RECEIVING PO 0001072717
 T FOLSOM, CA 95630-6798
 O

CUSTOMER PURCHASE ORDER NUMBER 0001072717	CUSTOMER NUMBER 13470091-018	DO NOT BACK ORDER	PAGE 3	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
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PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY	DATE ORDERED
HZLHQ51S	HAZARDOUS MATERIAL - GROUND SERVICE ONLY		8/12/13 14:37:1

21100 UPC#	DISPENSER BOTTLE W/CAP 4 OZ/EA PLSREY4OZ / PWH	6 6	XXX 510	EA	MM24BA	6 UPS
265336 UPC#	SUPREME ELAST BANDAGE 3X5 BX10 71350	2 2	XXX 510	BX	MM34BB	2 UPS
265340 UPC#	SUPREME ELAST BANDAGE 6X10 BX10 71610	1 1	XXX 510	BX	MM39AA	1 UPS

** RECEIVING 916 568 3071
 ** 100347729 MAIL

PLEASE COMPLETE A SHORT SURVEY
 ABOUT MEDCO AT:
[HTTP://WWW.SURVEYMONKEY.COM/S/8GB6H2K](http://www.surveymonkey.com/s/8GB6H2K)

 THE FOLLOWING ITEMS ARE WAITING TO BE SHIPPED:

260938	RENKON ELAST 2X5YD/24 #208000	1	XXX	CS
260939	RENKON ELAST 3X5YD/16 #208001	1	XXX	CS

ALL UNAUTHORIZED RETURNS WILL BE SUBJECT TO A 15% PROCESSING FEE AND
 A \$10.00 ADMIN FEE. PLEASE CALL 800-889-1994 FOR RETURN REQUESTS
 WITHIN 30 DAYS OF RECEIPT.

SHPVIA: ***** STANDARD GROUND SERVICE *****
 SHPTRM: PREPAID
 RECV DOCK: Y INSIDE DELV: N PICK PACK 125.21 ##
 WHS: 510
 TYP: STD
 PTY: BID ORDER