

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075928

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

Date 04/10/2014	Revision 2 - 04/15/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760242 HARRELL K KB POONV		Location / Dept 04EDCA105

Vendor: 0000003216
LIFE ASSIST INC
11277 SUNRISE PARK DR
RANCHO CORDOVA CA 95742

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

email:

Bill To: 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	BERMAN AIRWAY KIT #AA07 6/BAG	3.00	EA	2.68	8.04	04/30/2014
2- 1	ROBERTAZZI NPA KITS AB301K (6/KIT)	3.00	EA	20.15	60.45	04/30/2014
3- 1	ULTRASENSE EXAM GLOVES, LARGE #GL622L (100/BOX)	4.00	BOX	10.45	41.80	04/30/2014
4- 1	ULTRASENSE EXAM GLOVES, MEDIUM, #GL622M (100/BOX)	4.00	BOX	10.45	41.80	04/30/2014
5- 1	ICU BRAVO24 DUAL IV SET #IV3389-15A (50/CS)	1.00	CS	114.70	114.70	04/30/2014
6- 1	CDI OXYGEN REGULATOR #OG8725	3.00	EA	37.62	112.86	04/30/2014
7- 1	LAERDAL V-VAC STARTER KIT #OK100	2.00	EA	81.34	162.68	04/30/2014
8- 1	HUDSON O2 MASK, NON-REBREATHER W/RESERVOIR, ADULT #OM1059 (50/CS)	1.00	CS	61.74	61.74	04/30/2014
9- 1	HUDSON NASAL CANNULA, NON-FLARED, ADULT #OM1103 (50/CS)	1.00	CS	21.50	21.50	04/30/2014
10- 1	LSP BAG MASK RESUSCITATOR, ADULT #OM6704	3.00	EA	12.26	36.78	04/30/2014
11- 1	NONIN 8500 PULSE OX CARRY CASE #PO8500C-BLK	1.00	EA	46.53	46.53	04/30/2014
12- 1	D-RING STRAP, 20 FEET LONG #RS020	4.00	EA	14.25	57.00	04/30/2014
13- 1	OPTIMUM TRACTION DEVICE (OTD) #SP901A	2.00	EA	78.45	156.90	04/30/2014
14- 1	SAM SPLINT, STANDARD SIZE 4-1/4" X 36", ORANGE #SS9200-ORG	1.00	DOZ	109.32	109.32	04/30/2014
15- 1	EXTRICATION DEVICE HEAD/CHIN STRAPS (PAIR) #SW701S	4.00	PR	11.30	45.20	04/30/2014

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

JKWald

4/21/2014

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 0001075928

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

Date	Revision	Page
04/10/2014	2 - 04/15/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760242 HARRELL K KB POONV	04EDCA105	

Vendor: 0000003216
 LIFE ASSIST INC
 11277 SUNRISE PARK DR
 RANCHO CORDOVA CA 95742

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
16- 1	TRANSPORE TRANSPARENT TAPE 2" #TA7827-2 (60/CS)	4.00	CS	159.00	636.00	04/30/2014
17- 1	DUKAL TRANSPARENT SURGICAL TAPE 1" #TA8111 (144/CS)	4.00	CS	130.20	520.80	04/30/2014
18- 1	ABBOTT IV SOLUTION, SODIUM CHLORIDE, 250 ML BAG #SL7983-02 (24/CS)	1.00	CS	44.00	44.00	04/30/2014

PRICES PER QUOTE #W53513 DATED 3/21/2014 BY CHRIS NELSON


Sub Total Amount	2,278.10
Sales Tax Amount	167.56
Total PO Amount	2,445.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	316C	2,445.66	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

 4/21/2014

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

Requisition SERVICES

Req. No. 760242
P.O. NO.

Vendor Code 3214
Approved
Terms
F.O.B.

DATE 3-31-14 2014 MAR 31 P 3:33

VENDOR Life Assist Inc.

ADDRESS 11277 Sunrise Park Drive

CITY Rancho Cordova STATE CA ZIP 95742

PHONE 707-579-2088 FAX _____

DELIVERY INSTRUCTIONS	
04EDCA05	
Location Code	EDC
College/District Location	EMT-CTE
Department	4-22-14
Division	Date Required
<u>Instructional</u>	<u>4-22-14</u>

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
QUOTE # <u>W53513</u>					
1	Berman Airway Kit # AA07	3	Bag/6	2.68	8.04
2	Robertazzi NPA Kits # AB301K	3	6 per Kit	20.15	60.45
3	Ultrasure Exam Goggles - Large # GL622L	4	Box/100	10.45	41.80
4	Ultrasure Exam Goggles - Medium # GL622M	4	Box/100	10.45	41.80
5	ICU Bravo24 PuaOIV Set # IV3389-1SA	1	Case/5	114.70	114.70
6	CDI Oxygen Regulator # OG8725	3	ea.	37.62	112.86
7	Laerdal V-Vac starter Kit # OK100	2	ea.	81.34	162.68
8	Hudson O2 Mask, Adult Size # OM1029	1	Case/50	61.74	61.74
9	Hudson Nasal Cannula, Non-flared, Adult # OM103	1	Case/50	21.50	21.50
10	LSP Bag Mask Resusc., Adult # OM6704	3	ea.	12.26	36.78
11	NONIN 8500 pulse ox Carry Case # P08500C-BLK 1	1	ea.	46.53	46.53
12	D-Ring Strap - 20' long # RS020	4	ea.	14.25	57.00
13	Optimum Traction Device # SP901A	2	ea.	78.45	156.90
Purchases Charged to Categorical Accounts, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of <u>VTEA</u>				Total <u>(Continued next page)</u>	
Program Director/Coordinator Signature <u>Kim Harwell</u>			Program Name <u>316C</u>		
For grants/special projects			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.

Kim Harwell 3/31/14

REQUESTED BY: TYPED/PRINT DATE

Kim Harwell 3/31/14

REQUESTED BY: SIGNATURE DATE

Kim Harwell 3/31/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 4/2/14

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

GENFD/4300/12/FL.VI.VTEA

Bus. Unit	Account*	Fund	Org	
12500	00000	2014	316C	\$ 2460.35
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

Per Quote # W53573

<u>Item #</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
14	SAM Splint, std. size, Orange #SS9200-ORG	1	doz.	\$109.32	\$109.32
15	Extrication Device head/chin straps #SW701S	4	pair	11.30	45.20
16	Transpore Transparent Tape-2"	4	case/60	159.00	636.00
17	Dukal 1" Transparent Surgical Tape #TA811	4	case/144	130.20	520.80
18	Abbot IV NaCl, 250 ml bag #SL798302	1	case/24	44.00	44.00 (no tax)
Subtotal:					2278.10
(Taxable subtotal:					2234.10)
8% CA Sales Tax					178.73
<u>Total</u>					<u>\$2456.83</u>

Kathleen Kubler
9/2/14

Customer No: NA

Quote Date: 3/31/2014

Expiration Date: 4/30/2014

FOB Destination -
We Pay FREIGHT!

Ship To: Folsom Lake College
Sacramento, CA 95825

Contact: Barbara Fisher, Temp. Administrative Assistant

Phone: 916-608-6687

Fax:

eMail: fisherb@flc.losrios.edu

Pay Terms: Credit Card
FOB: Destination

Prepared By: Chris Nelson, Contract Agent

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	3 ea	AA07	Berman Airway Kit (6 airways in ziplock bag)	2.68	8.04	Y
2	3 ea	AB301K	Robertazzi Nasopharyngeal Airway Kit (6 airways 22-32 fr.)	20.15	60.45	Y
3	4 bx-100	GL622L	ULTRASENSE™ SE Nitrile Exam Glove, Large	10.45	41.80	Y
4	4 bx-100	GL622M	ULTRASENSE™ SE Nitrile Exam Glove, Medium	10.45	41.80	Y
5	1 cs-50	IV3389-15A	ICU BRAVO24® DUAL IV Set, 15 drop, BRAVO/PRESLIT	114.70	114.70	Y
6	3 ea	OG8725	CDI Oxygen Regulator, 2 DISS and Lifer Flow	37.62	112.86	Y
7	2 ea	OK100	Laerdal™ V-VAC™ Starter Kit	81.34	162.68	Y
8	1 cs-50	OM1059	HUDSON O2 Mask, Non-Rebreather w/reservoir, Adult	61.74	61.74	Y
9	1 cs-50	OM1103	HUDSON Nasal Cannula, Non-flared, Adult	21.50	21.50	Y
10	3 ea	OM6704	LSP Bag Mask Resuscitator, Adult	12.26	36.78	Y
11	1 ea	PO8500C-BLK	NONIN® 8500 Pulse Ox Carry Case	46.53	46.53	Y
12	4 ea	RS020	D-RING Strap, 20 feet long	14.25	57.00	Y
13	2 ea	SP901A	OPTIMUM Traction Device (O.T.D.)	78.45	156.90	Y
14	1 dz-12	SS9200-ORG	SAM® SPLINT, Standard Size, 4 1/4" x 36", Orange	109.32	109.32	Y
15	4 pr	SW701S	Extrication Device Head/Chin Straps (pair)	11.30	45.20	Y
16	4 cs-60	TA7827-2	TRANSPORE™ Transparent Tape, 2"	159.00	636.00	Y



www.life-assist.com

customerservice@life-assist.com

(800) 824-6016 Phone
(800) 290-9794 Fax

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Quantity	Item Number	Description	Unit Price	Extension	Tax
4 cs-144	TA8111	DUKAL™ Transparent Surgical Tape, 1"	130.20	520.80	Y
1 cs-24	SL7983-02	Abbott IV Solution, Sodium Chloride, 250 ml Bag	44.00	44.00	N

Note: REVISED

Sub Total: 2,278.10
 8.000 Sales Tax: 178.73
 Freight: 0.00
 Total: 2,456.83

Thank you for the opportunity to quote the above item(s).

11277 Sunrise Park Drive (800) 824-6016 Phone customerservice@life-assist.com www.life-assist.com
 Rancho Cordova, CA 95742 (800) 290-9794 Fax