

From: [Haney, Brenda](#)
To: [Alford, Jennifer](#); [Poon, Vivian](#)
Cc: [Shane, Vonnie](#); [Zwerenz, Kim](#); [Raines, Christopher](#)
Subject: VENDOR ASSISTANCE REQUIRED_ PO_0001076787 GLOBAL MED BROKERS / EQUIPMENT RCVD IN UNACCEPTABLE CONDITION.
Date: Wednesday, July 09, 2014 2:17:26 PM
Attachments: [0001076787 GLOBAL MED BROKERS.pdf](#)
Importance: High

Jennifer / Vivian –

Can you please assist EDC regarding their complaints and unacceptable condition of equipment received from Global Med Brokers. PO_0001076787 was paid 50% .

Final RCVR and Balance Due – will be on HOLD until product issues are resolved.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Zwerenz, Kim
Sent: Wednesday, July 09, 2014 2:06 PM
To: Haney, Brenda
Cc: Shane, Vonnie
Subject: po 0001076781 global med brokers
Importance: High

Hi Brenda – I received the item from Global med Brokers today and there are some issues. Firstly, this was supposed to be a refurbished unit – it is filthy and there are parts missing – tubing, cannulas. At this point I can't even tell if the pumps are working. How do I proceed?

Kim Zwerenz

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PIIRCHASE ORDER NO 0001076787

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

Date	Revision	Page
06/02/2014	4 - 06/16/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767204 ZWERENZK POONV	04EDCA103 SCI AH	

Vendor: 0000035228
 GLOBAL MED BROKERS
 4168 ANSON DRIVE
 HILLIARD OH 43026

Phone: (678) 485-5078
Fax: (888) 600-1843

email: jacksongtc@aol.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	SLIDE STAINER, BAYER HEMA TEC 2000 MODEL #4488B REFURBISHED \$4,000 EQPT + \$159 PACKING AND SHIPPING = \$4,159	1.00	EA	4,000.00	4,000.00	06/16/2014
		2- 1	SLIDE STAINER, BAYER HEMA TEC 2000 MODEL #4488B REFURBISHED \$4,000 EQPT + \$159 PACKING AND SHIPPING = \$4,159 50% DEPOSIT = \$2,079.5	1.00	EA	2,079.50	2,079.50	06/23/2014
		3- 1	CLEAR PREPAID EXPENSE UNDER LINE 2	1.00	EA	-2,079.50	-2,079.50	06/23/2014
		4- 1	PACKING AND SHIPPING	1.00	EA	159.00	159.00	06/23/2014

DEPOSIT PAYMENT INVOICE # 5928


EMAIL PO TO WALTER JACKSON AT jacksongtc@aol.com

Sub Total Amount	4,159.00
Sales Tax Amount	0.00
Total PO Amount	4,159.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	12050	00000	316C	4,159.00	2014
GENFD	9220	11					0.00	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.

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

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

FLC BUSINESS SERVICES

Req. No.	767204
P.O. NO.	

Vendor Code	
Approved	
Terms	
F.O.B.	

DATE 2/18/2014
 VENDOR Global Med. Products
 ADDRESS 4168 Anson Dr.
 CITY Hilliard STATE OH ZIP 43026
 PHONE 614-485-5078 FAX 614-485-1843

2014 FEB 25 P 3:08

DELIVERY INSTRUCTIONS	
Location Code	<u>04 EDC A103</u>
College/District Location	<u>EDC</u>
Department	<u>MSA 4/4/14</u>
Division	<u>Science</u>
Date Required	<u>2/25/14</u>

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	<u>Bayer Henna Tec. 2000</u>				
2	<u>model 4488B - Refurbished</u>	<u>1</u>	<u>ea</u>	<u>3000⁰⁰</u>	<u>3000⁰⁰</u>
3	<u>30 day warranty</u>				
4	<u>Package ship</u>				<u>159.00</u>
5					
6					
7					
8	<u>Please Fax P.O.</u>				
9	<u>Please note Date Required</u>				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>228.00</u>
This purchase is in compliance with the requirements of <u>VTEA</u>		Total	<u>3384.00</u>
Program Director/Coordinator Signature	Program Name <u>316C</u> Project/Grant Number		
Program Goal/Objective Number/Explanation <u>Eligible Instructional materials</u>			

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: Kim Zwernoz TYPED/PRINT DATE 2/20/14

REQUESTED BY: Kim Zwernoz SIGNATURE DATE 2/20/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 3/10/2014

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

<u>609FD6A90</u>	<u>12</u>	<u>F1</u>	<u>V1</u>	<u>VTEA</u>	
Bus. Unit	Account*	Fund	Org		
<u>1205D/0000</u>	<u>2014</u>	<u>316C</u>	<u>\$ 3384.00</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

GLOBAL MED BROKERS
 4168 ANSON DR, HILLIARD, OHIO, 43026
 PHONE: 678-485-5078
 FAX: 888-600-1843
 E MAIL: jacksongtc@aol.com

Date: 2/19/2014
 quote # 3978

TO Kim Zwerenz
 Folsom Lake College
 6699 campus dr
 Placerville, California
 USA, 95667
 5306425669 (phone)
zwerenk@flc.losrios.edu

SHIP : SAME ADDRESS:
 TO

Salesperson	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
WALTER JACKSON	UPS GROUND	PRE PAID	WEEK OF THE 24TH JAN.2014	NET 7 DAYS	NET 7 DAYS

Qty	Item #	Description	Unit Price	Discount	Line Total
1ea.		Bayer Hema tec 2000 model#4488B	\$3000.00	\$1800.00	\$3000.00
		Packing and shipping	159.00		
		30 day warranty..			
			Total Discount	\$2800.00	
				Subtotal	
				Total	\$3159.00

Make all checks payable to GLOBAL MED BROKERS



Rankin Biomedical Corporation

14515 Mackey Rd.
 Holly, Michigan 48442
www.RankinBiomed.com
 (877) 882-3679
 (248) 625-1070

Sales Quote

Valid Till: 12/30/2013
 Quote Number : 37351300000920033
 Account Rep: Jeff Waddle
jeff@rankinbiomed.com
 (248) 708-0018

BILL TO:
Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630
 USA

SHIP TO:
Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630
 USA

Client Information:

Account Name: **Folsom Lake College**
 Contact Name: **Kim Zwerenz**

Phone: **530-642-5669**
 Email: zwerenk@flc.losrios.edu

Payment Terms: Prepay

Lead Time: 6-8 Weeks

Item Code	Product Details	Qty	Unit Price	Total USD
STN-01400	Refurbished Miles Hema-Tek 2000 Stainer	1	\$4,500.00	\$4,500.00
Warranty PL180	RBC Six Month Parts & Labor Warranty Warranty Details: Warranty Type: Parts and Labor Warranty Period: To commence upon shipment of item Warranty Coverage: Warranty covers cost of repair parts, labor, travel expenses, and any associated freight for repairs performed by RBC or its designated affiliate Warranty Exclusions: Warranty does not cover operator errors or any damage as a result of misuse or abuse Service Response Time: Technician phone response within 4 hours. On-site response under RBC discretion is 48-72 hours from initiating service To Initiate Service: Call RBC Technical @ 877.882.3679 or E-mail service@rankinbiomed.com	1	\$0.00	\$0.00
S&H&I	Shipping, Handling, and Insurance *Instruments will be professionally packaged in a wooden crate. *F.O.B. Destination - Full Value Insured. *Dock to Dock shipping is standard. *Inside Delivery options are available. *Provide a complete shipping address for an accurate freight quote. *Freight costs cannot be calculated until final equipment selections have been made.	1	\$150.00	\$150.00
			Sub Total	\$4,650.00
			Tax	\$0.00
			Adjustment	\$0.00
			Grand Total USD	\$4,650.00

The prices listed in this quotation as well as any package pricing, apply to the entire quote as presented. Changes, additions or deletions from this quotation may result in pricing adjustments.

Terms and Conditions:

- Price: All prices are valid for sixty (60) days, unless otherwise noted above.
- Payment Methods: We accept company checks, AMEX, Discover, Mastercard, VISA, and bank wires.
- Delivery: Quoted lead times are subject to change and are only estimated.
- Taxes: Buyer is responsible for all sales, use or other applicable taxes.
- Returns: All returned items require our pre-approval (RMA number) and are subject to a 20% restocking fee.

Ordering Instructions:

- Print, sign and return this quotation to us via fax, mail, or e-mail or...
- Provide your signed purchase order to us via fax, mail, or email.

Accepted By:

Signature	Title
Name	Date



IMEB, Inc.
 INTERNATIONAL MEDICAL EQUIP
 170 VALLECITOS DE ORO
 SAN MARCOS, CA 92069

QUOTATION

Quote Number: 12794
 Quote Date: Feb 19, 2014
 Page: 1

Voice: 760-761-0836
 Fax: 760-761-0859
 Sales Rep: Margaret O'Donnell
 margaret@imebinc.com
 800-543-8496

Quoted To:
QUOTE

Ship To:
FOLSOM LAKE COLLEGE PLACERVILLE, CA

Q

Customer ID	Good Thru	Purchase Order #	Payment Terms	Sales Rep
QUOTE	3/21/14		Prepaid	MARODO

Quantity	Item	Description	Unit Price	Amount
1.00	HT-2000	HEMATEK 2000 SLIDE STAINER, REFURBISHED. SLIDES ARE STAINED AT RATE OF ONE SLIDE PER MINUTE.	5,900.00	5,900.00
1.00		FULLY AUTOMATED BENCH TOP INSTRUMENT DESIGNED SPECIFICALLY FOR HEMATOLOGY.		
1.00		SELF-CONTAINED PRECISION INSTRUMENT THAT ACCEPTS, CONVEYS, FIXES, STAINS AND DELIVERS DRY BLOOD SMEAR PREPARATIONS ON STANDARD (1"X3") SLIDES.		
1.00		INSTRUMENT HAS LEVELING FEET AND LOW STAIN INDICATOR PLUS BLOWER FOR SLIDE DRYING.		
1.00		ELECTRICAL: 100-23-VAC +/-10%, 50/60HZ, 0.75A. UNIT MEASURES 17.1"D x 18.5" W x 7.5"H, WEIGH 39 LBS.		
1.00		INCLUDES NEW TUBING AND CANNULAS, OPERATORS MANUAL. STAIN PAKS NOT INCLUDED.		
1.00	WARRANTY	6 MONTH WARRANTY PARTS & LABOR		
1.00	FREIGHT-SA	FREIGHT-F.O.B. SHIPPING POINT/PREPAY AND ADD		

GENERAL SUPPLIES: Supplies ship within 24 hours. CAPITAL EQUIPMENT: ships 20-30 days after PO/Deposit received unless otherwise stated. Out of stock items ship in 30-60 days. Freight is FOB Shipping Pt/Prepay & Add. Price does not include warranty, installation or training unless indicated. All returns are subject to approval by IMEB, Inc. A restocking fee of 20% is charged on all approved returns. Visa or MasterCard Accepted; 3% fee applies on amounts over \$3,000.00

Subtotal	5,900.00
Sales Tax	
Freight	
TOTAL	5,900.00

INVOICE REVISED for Balance

GLOBAL MED BROKERS

INVOICE # 5928
DATE: JUNE 16, 2014

4168 ANSON DR, HILLIARD, OHIO, 43026
Phone 678-485-5078 Fax 888-600-1843
jacksongtc@aol.com

TO

SHIP TO Kim Zwerencz
Folsom Lake College
6699 campus dr.
Placerville, California USA, 95667
530-642-5669

SALESPERSON	REQUEST 767204	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
WALTER JACKSON		UPS GROUND	PREPAID		CHECK/1/2 down 1/2 due upon completion of terms

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1ea		Bayer Hema tec 2000 Model #4488B	\$4000.00		\$4000.00
		Packing and shipping			\$159.00

DOWNPAYMENT	\$2079.50
BALANCE	\$2079.50
TOTAL	\$4159.00

Make all checks payable to: GLOBAL MED BROKERS, 4168 Anson Dr, Hilliard, Ohio, 43026