

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001077360

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

Date 07/15/2014	Revision 2 - 07/22/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808352 MEROUX L KB POONV	Location / Dept 04CYPH112	

Vendor: 0000002195
GETINGE/CASTLE
1777 EAST HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912
Fax: (800) 950-2570

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR THE FOLLOWING ITEMS AND PARTS 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N GC-32099-R05 GENERATOR CAS30B 3. S/N 05200473 WATTS RO MODERNIZATI HS200 WATTS R 7/1/14 - 6/30/15	1.00 EA	6,920.00	6,920.00	06/15/2015

AS PER QUOTE # QC85590-14

Sub Total Amount	6,920.00
Sales Tax Amount	0.00
Total PO Amount	6,920.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.AR03	04000	00000	041A	6,920.00	2015

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

Dr. Wallace 7/23/2014

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 FY 2015

Requisition

Page 1 of 1

Req. No. 808352
P.O. NO.

Vendor Code 2195
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 5-16-14
 VENDOR Getinge/Castle
 ADDRESS 1777 East Henrietta Road
 CITY Rochester STATE NY ZIP 14623
 PHONE 1-800-950-9912 FAX 585/214-6034

DELIVERY INSTRUCTIONS	
Location Code 04-CYPH-112	College/District Location FLC
Department Science	Date Required 7-1-14
Division Life Sciences	

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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	Blanket Purchase Order for Agreement				
2	Preventative Maintenance Plan for	1	EA		6,920 ⁰⁰
3	Getinge Model 522LS, Generator, and				
4	HS200 Watts RO Modernization parts				
5	From 7-1-14 to 6-30-15				
6	Holsom Lake College				
7					
8	For Authorized Personnel:				
9	Gary Hartley				
10	Linda Santoro				
11	Linda Meroux				
12	Kathleen Kirklin				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name	Project/Grant Number	
Program Director/Coordinator Signature		Total
Program Goal/Objective Number/Explanation		6,920 ⁰⁰ 6,600⁰⁰

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: Linda Meroux TYPED/PRINT DATE 5-16-14
 REQUESTED BY: Linda Meroux SIGNATURE DATE 5-16-14
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 5/29/14
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 6/30/14

GenFd / 5600 / 11 / FL.VI.ARO3				
Bus. Unit	Account	* Fund	Org	
04000	100000	2015	041A	\$ 6,600 ⁰⁰
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	6,920 ⁰⁰
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

GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

CUSTOM PREVENTIVE MAINTENANCE PLAN

Includes Inspections

Quotation no.: **QC85590-14**

Date Effective: 07/01/2014 to 06/30/2015

FOLSOM LAKE COLLEGE S
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Agreement received for Getinge USA, Inc. by:



Janeen Faucher
Contract Administrator

Equipment Schedule

Model	Description	Asset No.	Serial Number	Location	PM/YR	Price
1 522LS	Sterilization,21" Sm		05E06086	LAB	2	1,513.00
2 CAS30B	GENERATOR		GC-32099-R05	LAB	2	756.00
3 HS-200 WATTS R	Watts RO Modernizati		05200473		2	476.00

Sub Total :\$2,745.00

Total Fee: **\$2,745.00**

Invoiced at the rate of: **\$686.25**

Invoice intervals (in months): 3 (4 time/s per year)

Invoicing method: Advanced Invoicing

Customer Approval:

Customer name: _____

Title: _____

Phone no.: _____

Purchase order no. * : _____

* Submission of payment indicates acceptance of terms and conditions. A copy of the purchase order is required for agreements totaling \$5000.00 or more.

Getinge Signature Services 1777 East Henrietta Rd Rochester, New York 14623 Phone 800.950.9912 Fax 585.214.6034

Quotation no.: QC85590-14

Page 1 of 4

Date: 4/14/2014

The price quoted in this proposal will remain firm for ninety (90) days from this date.

GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

CUSTOM PREVENTIVE MAINTENANCE PLAN

Includes Inspections

Preferred Labor rate : \$165.00

Prevailing Labor rate: \$205.00

- **Normal work hours** - This agreement specifies equipment maintenance be performed during normal work hours - 8AM through 5PM, Monday through Friday. Work performed on equipment listed above outside the scope of the contract will be billed at the preferred labor rate.
- **After hours** - Work performed after 5PM through 8AM, Monday through Saturday, (excluding national holidays) will be billed at 1.5 times the preferred labor rate at a minimum of 4 hours, portal to portal.
- **Emergency after hours** - Emergency after hours work performed on a Sunday or national holiday will be billed at 2 times the preferred labor rate at a minimum of 4 hours portal to portal.
- **Non contract related repairs** - Work performed on equipment *not* listed above will be billed at the prevailing labor rate. In the case of after hours or emergency after hours repairs, multipliers (times factors) as detailed in the aforementioned paragraphs shall apply.
- **All services are subject to current fuel surcharge rates**

Equal Opportunity Clause - Getinge USA, Inc. complies with the equal opportunity, affirmative action, and employee notice requirements specified in the Equal Opportunity Clauses at CFR 60-1.4, 41 CFR 60-250.5(a), 41 CFR 60-300.5(a), and 41 CFR 60-741.5(a) and the Employee Notice Clause at 29 CFR 471 Appendix A to Subpart A, where applicable.

GETINGE SIGNATURE SERVICES

CONSULTATION • INSTALLATION • OPTIMIZATION

CUSTOM PREVENTIVE MAINTENANCE PLAN TERMS AND CONDITIONS

You can participate in the Getinge USA, Inc. Equipment Inspection Program by signing and completing the information required under "CUSTOMER" on the reverse side and submitting this Agreement to the Getinge USA, Inc. Customer Service Center. The Proposal identifies by model, serial number and location the equipment that will be subject to this Agreement. This Agreement will become effective on the date it has been approved by Getinge USA, Inc. as set forth below.

Under this Agreement, Getinge USA, Inc. will provide you with certain services with respect to the equipment which is listed on the reverse side. These services, together with the terms and conditions of the Agreement, are as follows:

- 1. Preventive Maintenance Inspection.** Getinge USA, Inc. will make preventive maintenance inspections at the frequency indicated on the reverse side. Each preventive maintenance inspection will be performed in accordance with established procedures and shall include an inspection of all equipment listed herein. A factory trained Getinge USA, Inc. Service Representative will call to the attention of customer personnel any need for replacement parts and if they are then available in customer inventory, Getinge USA, Inc. will install them. Necessary parts not in the customer inventory may be ordered with customer approval for installation at the next scheduled inspection.
- 2. Inclusions.** All labor for equipment inspection, adjustment, lubrication, installation of replacement parts and testing during scheduled preventive maintenance inspections is included.
- 3. Exclusions.** This Agreement **does not** include furnishing of replacement parts, welding or modifications to A.S.M.E. coded vessels, door plates, renovation of equipment (including Modernization Packages) or repair of damage caused by acts of God.

This Agreement **does not** include labor for repairs between inspections due to equipment failure. Such labor performed at the request of the customer will be billed at the preferred labor rates shown on the reverse side of this Agreement.

This Agreement **does not** include any labor or material for service lines or fittings, equipment not set forth on the proposal or operating problems related to environmental conditions, e.g. electrical, steam, water and/or ventilation that do not comply with equipment specifications. This also refers to any fault condition found by the Getinge USA, Inc.

Technician as a result of improper operation of the equipment by operating personnel. Repairs necessary as the result of neglect or improper operation of the equipment by the customer or his or its employees or agents are also not included.

This Agreement **does not** include daily and weekly routine maintenance recommended in the Owner's Manual for the indicated equipment. Such routine maintenance shall be considered responsibility of the customer. Repair of equipment necessary because of customer failure to perform such routine maintenance is likewise not covered by this Agreement.

- 4. Warranty Extension.** The acceptance of this Agreement by Getinge USA, Inc. does not extend liabilities which it would not normally otherwise assume, and particularly carries no representation or warranty, express or implied.

Notwithstanding any provisions of this Agreement, Getinge USA, Inc. will not be responsible for any incidental or consequential damages of customer in the event of non-performance by Getinge USA, Inc. hereunder.

- 5. Fee.** The annual fee for services under this Agreement shall be the amount set forth on the reverse side, and shall be payable either quarterly, annually or as indicated.

PAYMENT TERMS ARE NET 30 DAYS

Getinge USA, Inc. has the option to immediately cancel or suspend services of this Agreement if payment is not received within 30 days of date of invoice.

The fee for this Agreement shall be subject to an annual review and can be amended by Getinge USA, Inc., based on the prevailing cost of labor at the time of review.

- 6. Effective Date.** This agreement shall become effective on the date it is approved by Getinge USA, Inc.
- 7. Entire Agreement.** This Agreement together with the reverse side of this form contains the entire Agreement between Getinge USA, Inc. and customer and may not be amended or modified except in writing signed by Getinge USA, Inc. and customer.

GETINGE

GETINGE GROUP

Phone: (800) 950-9912

Fax: (800) 950-2570

CUSTOMER ORDER FORM

Mail the top sheet of this form to: Getinge USA, Inc. 1777 E. Henrietta Rd Rochester, NY 14623-3133 Attn: Customer Service Ctr.	Purchase Order No. _____
	SHIP VIA _____
	SERVICE REPRESENTATIVE INFORMATION Name: <u>DAVID EVANS</u> Warehouse: <u>N05</u> Voice Mail: _____ MOVEX: <u>1405</u>
BILL TO: 1919 SPANOS COURT SACRAMENTO CA 95825	SHIP TO: 10 COLLEGE PARKWAY FOLSOM CA 95630
BILL CODE: 040677024	SHIP CODE: 040677024

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1		61301607692	DOOR GASKET	300.23	300.23
5		513369	CHECK VALVE	87.54	437.70
1		61301600303	AIR IN FILTER	121.32	121.32
4		61301601697	VALVE REPLACEMENT	337.20	1348.80
1		61301600443	VALVE REBUILD	343.00	343.00
1		513361	CHECK VALVE REPLACEMENT	150.64	150.64
1		61301609450	AIR IN VALVE REPLACEMENT	349.72	349.72
1		61301602492	STEAM TRAP	146.03	146.03
3		61301605455	RO MEMBRANE	199.06	597.18
			GRAND TOTAL		3444.90

3,794.62

Comments: SHIPPING COST NOT INCLUDED

See my excel theirs didn't add up properly attached excel

+ tx 275.59
+ shipping

Office Use Only:

Processed Date: _____ Processed By: _____

Estimated Parts / Materials for Quarterly MA

Qty		Part no.	Description	Unit Price	Net Total
1	EA	61301607692	Door Gasket	\$300.23	\$300.23
5	EA	513369	Check Valve	\$87.54	\$437.70
1	EA	61301600303	Air In Filter	\$121.32	\$121.32
4	EA	61301601697	Valve Replacement	\$337.20	\$1,348.80
1	EA	61301600443	Valve Rebuild	\$343.00	\$343.00
1	EA	513361	Check Valve Replacement	\$150.64	\$150.64
1	EA	61301609450	Air in Valve Replacement	\$349.72	\$349.72
1	EA	61301602492	Steam Trap	\$146.03	\$146.03
3	EA	61301605455	RO Membrane (#4)	\$199.06	\$597.18
			price quote request	Subtotal	\$3,794.62
			please include	Shipping & Handling	\$70.00
			shipping costs	Subtotal	\$3,864.62
				CA Tax 8%	\$309.17
				Grand Total	\$4,173.79

best guess

From: [Haney, Brenda](#)
To: [Gorrell, Raelean](#)
Cc: [Wong, Barbara](#)
Subject: FW: GETINGE - INV. 7924705 / PO_0001077360 PM PARTS
Date: Wednesday, November 26, 2014 8:29:37 AM
Attachments: [DOC112514-11252014094548.pdf](#)

Rae –

Attached Getinge INV# 7924705 does list the correct PO#_0001077360 – this invoice is for all the PARTS required for vendor to complete PM Services. Same service every year, PM contract requires parts to be ordered and delivered prior to final PM service which is coming up. Please process payment for this invoice.

PO Transaction History: 0001077360

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
0001077360	1	GETINGE/CASTLE	5547.5	1372.5

Account String	PO ID	LINE#	DESCRIPTION	VENDOR	Jrnl	VOUCHER	INVOICE	POSTED	Check# / Pymnt Status	ENC	EXPS	CHECK#
GENFD 5600 11 FL.VI.AR03 04000 00000 2015 041A	0001077360	1	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR THE FOLLOWING ITEMS AND PARTS 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N GC-32099-R05 GENERATOR CAS30B 3. S/N 05200473 WATTS RO MODERNIZATI HS200 WATTS R 7/1/14 - 6/30/15	GETINGE/CASTLE			0	07/15/14	0	6920		

Thank you,
Brenda Haney

Business Services
 Folsom Lake College | 10 College Parkway | Folsom, CA 95630
 916.608.6635 |  haneyb@flc.losrios.edu

-----Original Message-----
 From: Gorrell, Raelean
 Sent: Tuesday, November 25, 2014 9:58 AM
 To: Haney, Brenda
 Cc: Meroux, Linda

Subject: FW: GETINGE - INV. 7924705

Hi Brenda,

I need a valid PO for the attached invoice. The PO listed on it does not appear to be the correct PO #.

Thank you,

Rae Gorrell
Accounts Payable
gorrelr@losrios.edu
916-568-3181 Phone
916-286-3636 Fax

-----Original Message-----

From: [Gorrell, Raelean](#)
To: [Haney, Brenda](#)
Cc: [Wong, Barbara](#)
Subject: RE: GETINGE - INV. 7924705 / PO_0001077360 PM PARTS
Date: Monday, December 01, 2014 11:54:17 AM

Hi Brenda,

Thank you for the information. Because the amount is not the same each time they bill us for this maintenance, I will need a "partial release" so I can process payment for this invoice.

Thank you,

Rae Gorrell
Accounts Payable
gorrelr@losrios.edu
916-568-3181 Phone
916-286-3636 Fax

From: Haney, Brenda
Sent: Wednesday, November 26, 2014 8:30 AM
To: Gorrell, Raelean
Cc: Wong, Barbara
Subject: FW: GETINGE - INV. 7924705 / PO_0001077360 PM PARTS

Rae –

Attached Getinge INV# 7924705 does list the correct PO#_0001077360 – this invoice is for all the PARTS required for vendor to complete PM Services. Same service every year, PM contract requires parts to be ordered and delivered prior to final PM service which is coming up. Please process payment for this invoice.

PO Transaction History: 0001077360

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
0001077360	1	GETINGE/CASTLE	5547.5	1372.5

Account String	PO ID	LINE#	DESCRIPTION	VENDOR	Jrnl	VOUCHER	INVOICE	POSTED	Check# / Pymnt Status	ENC	EXPS	CHECK#
GENFD 5600 11 FL.VI.AR03 04000 00000 2015 041A	0001077360	1	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR THE FOLLOWING ITEMS AND PARTS 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N GC-32099-R05 GENERATOR CAS30B 3. S/N	GETINGE/CASTLE			0	07/15/14	0	6920		

LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court
 Sacramento, CA 95825

PARTIAL RECEIPT REPORT

TO: District Accounts Payable Office

DATE: 11/19/14

PURCHASE ORDER No. 0001077360

VENDOR NAME: GETINGE

Invoice/Packing Slip No. 7924705
 (Please attach)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Partial shipment received on following Purchase Order line items)

Line-Schd	Quan. Rec'd	COMMENTS	Line-Schd	Quan. Rec'd	COMMENTS
1		See inv# 7924705 all items Rcvd			

(Full shipment received on following Purchase Order line items circled)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

Notations: REQUIRED MA PARTS Rcvd as INVOICED per PO 1 Rcv and PM Contract. EXPENSE FROM PO Line#1

(Notations to include: any differences between packing slip and merchandise actually received and/or ordered, over-shipments, damaged/broken merchandise, etc., and if any items are to be returned.)

If more than one budget number on P.O., complete the following:

per inv# 7924705
total of \$4,12037

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$
								\$

Date Merchandise Received: 11/26/14

Received by: Srida Merodua (PJA)

GETINGE

INVOICE

Getinge USA, Inc. (FKA Getinge/Castle, Inc.)
 1777 East Henrietta Road
 Rochester, NY 14623-3133, U.S.A.
 Telephone (585) 475-1400 Fax (585) 272-5033

INVOICE # **7924705**

FEIN# 87-028-7585

BILL TO: 040677024

SHIP TO: 040677024B

LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 SPANOS COURT

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 ATTN: LINDA MEROUX

SACRAMENTO, CA 95825

FOLSOM, CA 95630

Invoice Date	Invoice Number	Sales Order Number	Customer Contact	Payment Terms	Individual No.
11/19/14	7924705	4375381	LINDA MEROUX 916-608-6541	NET 30	EVANS DAVID
SCR Number	Service Date	Technician	Customer PS Number	Model	
			0001077380		
PM Agreement	Shipment Tracking #	Shipped Via	Original Invoice Number	Shipment Date	
		BEST WAY		11/19/14	

Item	Product Number	Description	Qty	U/M	Qty BO	Unit Price	Total Price
		UPS Ground 1Z86937W0312048156 20141119 184805 PACKAGE #: 1 17.950 lbs CHARGES: 0.00					
1	61301607692	GASKET,DR,WS500,S3,COATE	1	EA		300.23	300.23
2	513369	REPAIR PACKAGE FOR ASCO	5	EA		87.54	437.70
3	61301600303	AIR FILTER,PLECTED PLSTC	1	EA		121.32	121.32
4	61301601697	VALVE,SOL SEE ICON A	4	EA		337.20	1,348.80
5	61301600443	KIT, SOL,REPAIR (FOR SOL	1	EA		343.00	343.00
6	513361	VALVE,CHK, .375NPT,IN-LI	1	EA		150.64	150.64
7	61301609450	VALVE,SOL,2WAY,NC, .375,	1	EA		349.72	349.72
8	61301602492	STEAM TRAP,.50 ICON A	1	EA		146.03	146.03
9	61301605455	670000,MEMBRANE FILTER	3	EA		199.06	597.18
		C-FRGT CHARLESTON FREIGHT CHARGE				NET	3,794.62
						TAX	22.18
							✓ 303.57
						PAY THIS AMOUNT	4,120.37

LRCO
 NOV 24 2014
 ACCTG OPS

Please reference our invoice number on your remittance advice
 Remit to: Getinge USA, 1265 Solutions Center, Chicago, IL 60677-1002

Service charge of 1 1/2% charged on all due invoices past 30 days. (18% per annum)



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z86937W0312048156
Service: UPS Ground
Weight: 18.00 lbs
Shipped/Billed On: 19/11/2014
Delivered On: 26/11/2014 10:55 A.M.
Delivered To: FOLSOM, CA, US
Signed By: TRAVIS
Left At: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 05/12/2014 11:54 A.M. ET

[Print This Page](#)

[Close Window](#)

Gettunge

PO# 0001077360

Don Reed 11/26/14

*Linda Meroney
(SMA)*

GETINGE

SHIP TO

GETINGE GROUP

SOLD TO

Getinge USA, Inc.
TELEPHONE (800) 950-9912

040677024E

040677024

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
ATTN: LINDA MEROUX

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO.	PRIORITY			SHIP VIA		
4375381-1				FW BEST WAY		
SHIP COMP.	REGION	BRANCH	TERR	CUSTOMER P.O. #	STOCK TAG ITEM	
	11	19	14	0001077360		
PICKED BY	COMPLETE		PARTIAL	PACKED BY	DATE	TIME
WY	<input type="checkbox"/>		<input type="checkbox"/>	WY	11-19-14	16:49
FREIGHT	WEIGHT		CHARGE	COD	ORDER AMT. (INCL. TAX)	
FBS						

SCB	ORDER TEXT AREA	DATE L/P	TIME L/P	CMW
		PAGE:	1(2)	
		PLUS BILL	GATA01	

STOCK LOCATION	PART NUMBER	U/M	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (Y)
K0409A01	61301609450	EA	1	1	✓
VALVE, SOL, 2WAY, NC, .375, 24V					
K0802B10	61301600443	EA	1	1	✓
KIT, SOL, RPR-541581/61301601					
K0804A00	513369	EA	5	5	✓
PKG, SPARE PARTS, CKV, 513361/					
K0810A10	513361	EA	1	1	✓
VALVE, CHK, .375NPT, IN-LINE,					
K0810B00	61301600303	EA	1	1	✓
FILTER ASSY, AIR-IN					
K0810C00	61301601697	EA	4	4	✓
VALVE, SOL, MLD, 2FL, NC, .38, 24					
K0812C00	61301602492	EA	1	1	✓
TRAP, STEAM, .50 NPT- COMPLE					
K0820C00	61301607692	EA	1	1	✓
GASKET, DR. WS500, S3, COATED, .					

IF FOR ANY REASON THIS SHIPMENT MUST BE RETURNED, WRITTEN PERMISSION MUST BE OBTAINED FROM YOUR LOCAL Getinge USA OFFICE.
THIS SHIPMENT IS RECEIPTED FOR IN GOOD CONDITION BY THE CARRIERS, ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM SAID CARRIERS BY CONSIGNEE.

GETINGE

SHIP TO

GETINGE GROUP

SOLD TO

Getinge USA, Inc.
TELEPHONE (800) 950-9912

040677024B

040677024

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
ATTN: LINDA MEROUX

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS COURT

FOLSOM, CA 95630

SACRAMENTO, CA 95825

ORDER NO.	PRIORITY		SHIP VIA	
4375381-1			BW BEST WAY	
SHIP COMP.	REGION	BRANCH	TERR.	CUSTOMER P.O. #
	11	19	14	0001077360
PICKED BY	COMPLETE	PARTIAL	PACKED BY	DATE
<i>WZ</i>	<input type="checkbox"/>	<input type="checkbox"/>	<i>WZ</i>	11-19-14
TIME	WEIGHT		CHARGE	ORDER AMT. (INCL. TAX)
16:49				
FREIGHT	ORDER TEXT AREA		DATE L/P	TIME L/P
FB3			PAGE: 2(2)	CMW
			PLUS BILL	GATA01

STOCK LOCATION	PART NUMBER	U/M	ORDER QUANTITY	ACTUAL QUANTITY	LOT NUMBER (Y)
K1007C00	61301605455	EA	3	3	✓
670000, MEMBRANE FILTER					
<i>Rec'd 11-26-14</i>					
				1	
				2	
				3	
				4	
				5	
				6	
				7	
				8	
				9	
				10	

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GETINGE

GETINGE GROUP

Getinge Healthcare: (800) 950-9912 Fax: (800) 950-2570
Getinge Life Science: (800) 660-1687 Fax: (800) 950-2570

COMPLETE SERVICE CALL REPORT

SCR No.: 140186911096

SCR No. 140186911096	Service Code Contract Inspection CI	Contract No. QC85590-14	Service Representative DAVID EVANS	Start: 7/15/2014 SCR: 12/4/2014 Closed: 12/4/2014
SO No. 7760316	Customer P.O. No.	Movex No. 1405		

Ship To Code 040677024B	Bill To Code 040677024	Sales Order / M No.
Customer/Address: FOLSOM LAKE COLLEGE S 10 COLLEGE PARKWAY FOLSOM, CA 95630	Bill To/Address: LOS RIOS COMMUNITY COLLEGE DISTRICTS 1919 SPANOS COURT SACRAMENTO, CA 95825	Incident Report

Service Requested By:	Phone
Cust Personnel Contacted:	

Date	Model (Description)	Serial No.	Asset No.	Equipment Location	Cycle Cnt	Install Date
12/4/2014	HS-200 WATTS RO WATER SYS	05200473				7/20/2005
	Describe problem and work performed. Indicate if further work is recommended. Performed quarterly preventive maintenance. Replaced filters and membranes. Checked and fixed all leaks. Turned unit over to customer in good working order.					
Repair Codes:	BLOWF Blown Fuse NOFS No Fault Service or Product Assessment Only PREV Preventative Maintenance Performed					
12/4/2014	522LS	05E06086		LAB		8/15/2005
	Describe problem and work performed. Indicate if further work is recommended. Performed quarterly preventive maintenance. Verified steam and water supplies adequate. Cleaned all strainers. Checked valves, solenoids, steam traps, safety valve, switches, and cables and rebuilt/replaced top end valves. Replaced door seal. Ran vacuum cycle test cycle--pass. Unit operates normally. Ready for use. Turned unit over to customer in good working order.					
Repair Codes:	NOFS No Fault Service or Product Assessment Only PREV Preventative Maintenance Performed					
12/4/2014	CAS30B	GC-32099-R05		LAB		7/20/2005
	Describe problem and work performed. Indicate if further work is recommended. Performed quarterly preventive maintenance. Checked all electrical connections, ohms/amperage draw on heating elements, pumps, high/low level probes, and safety relief valve--all good. Ran unit and monitored. Unit operates normally. Ready for use.					
Repair Codes:	NOFS No Fault Service or Product Assessment Only PREV Preventative Maintenance Performed					

SCR PARTS									
Date	Qty	UM	Equipment Serial / Part No.	Part Serial No.	Description	Sre Code	Unit Price	Extended Price	Actual Price
12/4/2014	3	EA	05E06086 61301601697		VALVE,SOL,MLD,2FL,NC,, 38,24,BR	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05E06086 513361		VALVE,CHK, .375NPT,IN-LINE,BRS	2	\$0.00	\$0.00	\$0.00

12/4/2014	1	EA	05E06086 61301607692	GASKET,DR,WS500,S3,C ATED,,647	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05E06086 61301609450	VALVE,SOL,2WAY,NC, 375.24VAC	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05E06086 61301600303	FILTER ASSY,AIR-IN	2	\$0.00	\$0.00	\$0.00
12/4/2014	3	EA	05200473 61301605455	670000,MEMBRANE FILTER	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05200473 61301605447	101011,FILTER CARBON 10 MICRON	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05200473 61301605516	307020,CARTRIDGE,TDS/P H ENHANC	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05200473 61301605449	107021,FILTER SEDIMENT 5 MIC	2	\$0.00	\$0.00	\$0.00
12/4/2014	1	EA	05200473 61301605450	107024,FILTER GAC/KDF	2	\$0.00	\$0.00	\$0.00

TRAVEL / SERVICE / PART SUMMARY											
Date	TRAVEL				SERVICE						PARTS
	Hr(s)	Standard Rate	Actual Rate	Total	Hr(s)	Standard Rate	Actual Rate	OT Hr(s)	OT Rate	Total	
12/4/2014	1.50	\$205.00	\$205.00	\$0.00	6.50	\$205.00	\$0.00	0.00	\$307.50	\$0.00	\$0.00
Total:	1.50			\$0.00	6.50					\$0.00	\$0.00
										Grand Total	\$0.00

Getinge USA, Inc. warrants to the purchaser as limited below that parts purchased from Getinge USA, Inc. for installation in equipment manufactured by Getinge USA, Inc. which are installed, operated and maintained in accordance with Getinge USA, Inc.'s stated recommendations will be free from defects in material and workmanship.

1.0 WARRANTY PERIOD:

1.1 Parts Installed by Getinge USA, Inc. - Except as otherwise set forth herein, parts installed by a Getinge USA, Inc. factory representative are warranted for a period of *ninety (90) days* from date the parts are installed by Getinge USA, Inc.

1.2 Parts Installed by Purchaser - Except as otherwise set forth herein, parts that are not installed by a Getinge USA, Inc. factory representative are warranted for a period of sixty (60) days from the date the part is shipped from Getinge USA, Inc.

1.3 Replacement Parts - Parts replaced under warranty will be warranted for the remainder of the original part warranty period.

1.4 Electrical and Electronic Parts - Electrical and electronic parts installed by a Getinge USA, Inc. factory representative are warranted for a period of ninety (90) days from date the parts are installed by Getinge USA, Inc. Getinge USA, Inc. does not warrant electrical and electronic parts that are not installed by a Getinge USA, Inc. factory representative. Examples include electro-mechanical components, electronic circuit boards and transducers, microprocessor or memory chips, etc.

1.5 Expendable/Consumable Parts - Expendable parts (parts that are worn, used or consumed as part of normal operation) are warranted for a period of thirty (30) days from the date shipped from Getinge USA, Inc., or installed by Getinge USA, Inc. factory representative. Examples of expendable parts include: gaskets, trap elements, lubricators, filters, fuses, lamps, valve repair kits, etc.

2.0 SERVICES NOT COVERED DURING WARRANTY PERIOD: The following services are not covered under this warranty, however, Getinge USA, Inc. will provide these services, if available, at Getinge USA, Inc.'s (i) then generally available hourly service rates and minimum charge for service time, including travel and waiting time, (ii) parts and material prices then generally in effect, and (iii) charges for travel and shipping expenses, all as applicable.

Repair or replacement of parts or increase in service time caused by:

a) Component failure or equipment damage caused by failure to perform routine maintenance is not covered under warranty. The responsibility for providing routine maintenance as outlined in the equipment owner/operator manual is that of the equipment owner. Examples include: lubrication, cleaning or changing dirty or clogged filters, replacement of door gaskets, charts, etc.

b) Cosmetic damage to parts (e.g., nicks, dents, scrapes and scratches).

c) Damage to components or equipment performance limitations caused by improper storage, installation or utility hookup other than by Getinge USA, Inc. The equipment owner is responsible for providing services which meet requirements as specified in equipment rough-in drawings. Furthermore, building services must be of sufficient quantity and quality to permit proper equipment operation.

d) Damage to components or equipment as a result of accidents, misuse or alteration. Damage caused under any of the following situations is not covered:-fire, theft, flood, lightning, vandalism, explosion or natural disaster - use of equipment for processes it was not designed to perform-unauthorized alteration or modification -corrosion due to environmental conditions or chemicals.

3.0 EXCLUSIONS:

These warranties are in lieu of any conflicting statement of limited warranty included with a parts shipment. These warranties do not apply to components supplied by Getinge USA, Inc. as part of Field Modernization Kits or Modernization Packages (Mod-Paks), or equipment components replaced under the terms of a Getinge USA, Inc. Limited Equipment Warranty. **THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

4.0 LIMITATION OF REMEDIES: The extent of the liability of Getinge USA, Inc. for breach of warranty is limited to the exchange (with a similar item free from the defect in question) of any part which is defective. Such exchange shall be the purchaser's exclusive remedy for breach of warranty. This service requires the purchaser to deliver the defective part to a Getinge USA, Inc. factory service center, prepaid. If the part is covered by this warranty, Getinge USA, Inc. will ship the replacement part back to the purchaser's location, FOB Getinge USA, Inc. factory service center. During the first ninety (90) days of the warranty period of a part installed by a Getinge USA, Inc. factory representative, replacement parts will be installed by a Getinge USA, Inc. factory representative, without additional charge to the purchaser. Such installation service will be provided during normal working hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding national holidays. Replacement parts may be new, remanufactured, reconditioned, repaired or rebuilt, but will be equivalent to new in performance. Parts replaced under warranty will become the property of Getinge USA, Inc., and upon request will be delivered to Getinge USA, Inc. or its authorized representative.

5.0 LIMITATION OF LIABILITY: Getinge USA, Inc.'s liability for damages to the purchaser for any cause whatsoever, and regardless of the form of action, whether in contract or in tort including negligence, shall be limited to the purchase price stated in the applicable contract for the specific part that caused the damages or that are the subject matter of, or are directly related to, the cause of action. The foregoing limitation of liability will not apply to claims of personal injury caused by Getinge USA, Inc.'s negligence. In no event, whether as a result of breach of contract, warranty, tort (including negligence) or otherwise, shall Getinge USA, Inc. or its suppliers be liable for any consequential or incidental damages including, but not limited to, loss of profits or revenues, loss of use of any products or any associated equipment, damage to products or equipment, cost of capital, cost of substitute products, facilities, service or replacement service, downtime costs, or claims of the purchaser's own purchasers for such damages.

6.0 RETURNS POLICY: In limited circumstances, Getinge USA, Inc. may accept returns of non-defective parts in exchange for a credit not to exceed the amount of the original purchase price. The following conditions apply to all such returns:

a) All parts return transactions must be approved *prior* to return of credit.

b) Enclosed paperwork must include the Return Materials Authorization with the RMA number fastened to the exterior of the package. Packages received without proper authorization will be returned to the sender freight collect.

c) Returned items submitted for credit must be unused and in like new condition.

d) Returns shall include original packaging, manuals and documents.

e) Electrical/electronic components are not eligible for return.

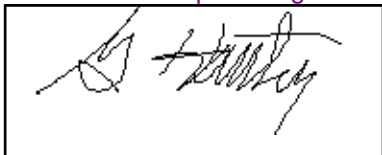
f) All returns are subject to a 20% restocking fee which will be assessed when any resulting credits are issued.

7.0 GENERAL: The warranty provided herein and the obligations of Getinge USA, Inc. thereunder shall not be extended, altered or varied except by a written instrument signed by Getinge USA, Inc. and the purchaser.

For answers to specific questions contact the Getinge USA, Inc. Customer Service Center at 1-800-950-9912 .

Signature:

Click on the hand and pen image below to capture a signature



Signed 12/4/14 12:35:23