

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001078021

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

Date 09/04/2014	Revision 1 - 09/05/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808284 PLEWSJ 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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	21105 BOTTLE BASKET GATORADE PLASTIC	1.00	EA	17.00	17.00	09/17/2014
2- 1	69134 HIBICLENS GALLON	1.00	EA	43.18	43.18	09/17/2014
3- 1	559682 HIBICLENS 8 OZ BOTTLE	6.00	EA	6.34	38.04	09/17/2014
4- 1	265407 DUKAL ALC PREP PADS/200'S/N ST	2.00	EA	1.53	3.06	09/17/2014
5- 1	267474 TRIPLE ANTIBIOTIC OINT 144/BX	2.00	EA	8.51	17.02	09/17/2014
6- 1	33524M SAM SPLINT 36" ORANGE/BLUE	4.00	EA	6.38	25.52	09/17/2014
7- 1	262163 SAM SPLINT 18" ORANGE/BLUE	3.00	EA	7.64	22.92	09/17/2014
8- 1	0884494 TACTILGARD NITRILE GLVS M/200	2.00	EA	11.59	23.18	09/17/2014
9- 1	0884502 TACTILGARD NITRILE GLVS L/200	1.00	EA	11.59	11.59	09/17/2014
10- 1	26002M NEW SKIN SPRAY 1 OZ/EACH	2.00	EA	4.25	8.50	09/17/2014
11- 1	243566 PLAYTEX TAMPONS 50/BOX	1.00	EA	10.51	10.51	09/17/2014
12- 1	36073M FLEX-ALL MAX STR 16OZ/EA	1.00	EA	13.34	13.34	09/17/2014
13- 1	A4381 MOLESKIN 12" X 5 YD (1)	1.00	EA	37.62	37.62	09/17/2014
14- 1	59160 SKIN LUBE 5 LB CRAMER/EACH	1.00	EA	19.73	19.73	09/17/2014
15- 1	32008M J&J ELASTIKON TAPE 2"X2.5YD	1.00	EA	15.45	15.45	09/17/2014
16- 1	32050M J&J ELASTIKON TAPE 3"X2.5YD	1.00	EA	15.45	15.45	09/17/2014
17- 1	269838 CRAMER 950 TAPE 1.5" X 15YD/32	4.00	EA	38.71	154.84	09/17/2014
18- 1	240913 CRAMER 950 TAPE 2" X 15YD/24	3.00	EA	41.68	125.04	09/17/2014

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


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

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PURCHASE ORDER NO 0001078021

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

Date	Revision	Page
09/04/2014	1 - 09/05/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808284 PLEWSJ POONV	04PE102	

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

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

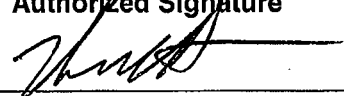
email:

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
		19- 1	261432 PROS CHOICE COHESIVE BLK 2"/24	2.00	EA	29.98	59.96	09/17/2014
		20- 1	261433 PROS CHOICE BLK COHESIVE 3"/16	2.00	EA	29.98	59.96	09/17/2014
		21- 1	84980 LIGHTPLAST PRO BLACK 2"X5YD/24	2.00	EA	34.62	69.24	09/17/2014
		22- 1	84981 LIGHTPLAST PRO BLACK 3"X5YD/16	2.00	EA	34.62	69.24	09/17/2014
		23- 1	85580 LEUKOTAPE P I 1/2" ROLL	3.00	EA	5.52	16.56	09/17/2014
		24- 1	317594 TAPE REMOVER PADS/BX OF 100	3.00	EA	3.63	10.89	09/17/2014
		25- 1	28055M TAPE CUTTER SHARK/EACH	4.00	EA	7.68	30.72	09/17/2014
		26- 1	76441 TAPE CUTTER BLADES SHARK 10/BX	1.00	EA	23.59	23.59	09/17/2014
		27- 1	61560 RAZOR PLASTIC 10/PK	2.00	EA	1.34	2.68	09/17/2014
		28- 1	60500 CRAMER FELT VARIETY PACK	1.00	EA	20.48	20.48	09/17/2014
		29- 1	19122M ENVIROCID E DISINFECTANT/I GALL	1.00	EA	23.75	23.75	09/17/2014
		30- 1	263112 RED ZIPLK BIOHAZ BGS 9 X 12.5"	1.00	EA	12.20	12.20	09/17/2014
		31- 1	40084 BIOHAZARD BAGS 24 X 24 10/PK	1.00	EA	1.01	1.01	09/17/2014
		32- 1	35007M MEDI-L YTE ELECTR REPLEN 500/BX	1.00	EA	12.21	12.21	09/17/2014
		33- 1	35100 COVER-ROLL 4"X10YD BEIER#45553	1.00	EA	10.22	10.22	09/17/2014

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09/04/2014	1 - 09/05/2014	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808284 PLEWSJ POONV	04PE102	

Vendor: 0000019052
 MEDCO SPORTS MEDICINE
 500 FILLMORE AVE
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Phone: (800) 556-3326
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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
34- 1	242784 TUF-TEK JR EMPTY	3.00	EA	91.64	274.92	09/17/2014

QUOTE # 100381737 AND 100383497


Sub Total Amount	1,299.62
Sales Tax Amount	0.00
Total PO Amount	1,299.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	1,299.62	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>

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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

Page 1 of 1

Req. No. **808284**
 P.O. NO.

Vendor Code
19052
 Approved by / Date
 Reviewed by / Date
 Dispatched Method / Date

DATE 8/15/2014
 VENDOR MEDCO
 ADDRESS 500 Fillmore Ave
 CITY Tonawanda STATE NY ZIP 14150
 PHONE (800) 556-3326 FAX (800) 222-1934

DELIVERY INSTRUCTIONS
04PE102
0404PH44
 Location Code
FLC KHA
 College/District Location Department
AR05 8/25/14
 Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	SEE ATTACHED SPREADSHEET				
2	AND MEDCO QUOTE #100381737				
3	Combine & Quote #13470091				
4	Quote into one itemized P.O.				
5	<i>Amized</i>				
6					
7	Subtotal				1299.62
8					
9					
10					
11					
12					
13					103.97

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of Lottery
 Program Name 700P
 Program Director/Coordinator Signature Bum Harrell For grants/special projects
 Project/Grant Number
 Program Goal/Objective Number/Explanation
 Sales Tax 81.98
 Total 1,106.68
1,403.59

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: Jeannette Plews TYPED/PRINT DATE 8/15/2014
Michael Green (Signature)
 REQUESTED BY: Bum Harrell SIGNATURE DATE 8-17-14
 AUTHORIZED: Bum Harrell DEAN OR AUTHORIZED SIGNATURE DATE 8/25/14
 APPROVED: Kathleen Kukler VICE PRESIDENT, ADMINISTRATION DATE

GENED 4300/12 FL.VI.AROS
 Bus. Unit Account * Fund Org 700P 1,403.59
 08700/00000/2015 316C \$ ~~1,106.68~~
 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 100381737

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

Customer Number 13470091

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

Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
21105	BOTTLE BASKET GATORADE PLASTIC	142	\$17.00	1	\$17.00
69134	HIBICLENS GALLON	95	\$43.18	1	\$43.18
559682	HIBICLENS 8 OZ BOTTLE	95	\$6.34	6	\$38.04
265407	DUKAL ALC PREP PADS/200'S/N ST	92	\$1.53	2	\$3.06
267474	TRIPLE ANTIBIOTIC OINT 144/BX	57	\$8.51	2	\$17.02
33524M	SAM SPLINT 36" ORANGE/BLUE	508	\$6.38	4	\$25.52
262163	SAM SPLINT 18" ORANGE/BLUE	508	\$7.64	3	\$22.92
0884494	TACTILGARD NITRILE GLVS M/200	405	\$11.59	2	\$23.18
0884502	TACTILGARD NITRILE GLVS L/200	405	\$11.59	1	\$11.59
26002M	NEW SKIN SPRAY 1 OZ/EACH	54	\$4.25	2	\$8.50
243566	PLAYTEX TAMPONS 50/BOX	394	\$10.51	1	\$10.51
36073M	FLEX-ALL MAX STR 16oz/EA	83	\$13.34	1	\$13.34
A4381	MOLESKIN 12" X 5 YD (1)	537	\$37.62	1	\$37.62
59160	SKIN LUBE 5 LB CRAMER/EACH	74	\$19.73	1	\$19.73
32008M	J&J ELASTIKON TAPE 2"X2.5YD	11	\$15.45	1	\$15.45
32050M	J&J ELASTIKON TAPE 3"X2.5YD	11	\$15.45	1	\$15.45
269838	CRAMER 950 TAPE 1.5" X 15YD/32	6	\$38.71	4	\$154.84
240913	CRAMER 950 TAPE 2" X 15YD/24	6	\$41.68	3	\$125.04
261432	PROS CHOICE COHESIVE BLK 2"/24	30	\$29.98	2	\$59.96
261433	PROS CHOICE BLK COHESIVE 3"/16	30	\$29.98	2	\$59.96
84980	LIGHTPLAST PRO BLACK 2"X5YD/24	14	\$34.62	2	\$69.24
84981	LIGHTPLAST PRO BLACK 3"X5YD/16	14	\$34.62	2	\$69.24
85580	LEUKOTAPE P 1 1/2" ROLL	15	\$5.52	3	\$16.56
317594	TAPE REMOVER PADS/BX OF 100	28	\$3.63	3	\$10.89
28055M	TAPE CUTTER SHARK/EACH	446	\$7.68	4	\$30.72
76441	TAPE CUTTER BLADES SHARK 10/BX	446	\$23.59	1	\$23.59
61560	RAZOR PLASTIC 10/PK	447	\$1.34	2	\$2.68
60500	CRAMER FELT VARIETY PACK	535	\$20.48	1	\$20.48
19122M	ENVIROCIDIS DISINFECTANT/1 GALL	100	\$23.75	1	\$23.75
263112	RED ZIPLK BIOHAZ BGS 9 X 12.5"	407	\$12.20	1	\$12.20
40084	BIOHAZARD BAGS 24 X 24 10/PK	407	\$1.01	1	\$1.01
35007M	MEDI-LYTE ELECTR REPLEN 500/BX	128	\$12.21	1	\$12.21
35100	COVER-ROLL 4"X10YD BEIER#45553	15	\$10.22	1	\$10.22

Sub-Total	\$1024.70
Shp/Hnd	\$.00
Tax	\$87.10
Total	\$1111.80

S/TL Quote 100381737 1024.70
 S/TL Quote 100383497 274.92
 Combined S/TL \$1299.62
 80% S/TAX 103.97
 PO Total \$1403.59

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

Quote Number 100383497

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

Customer Number 13470091

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

Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price	
242784	TUF-TEK JR EMPTY	471	\$91.64	3	\$274.92	
					Sub-Total	\$274.92
					Shp/Hnd	\$0.00
					Tax	\$23.37
					Total	<u>\$298.29</u>

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

surgicalsupplyservice

ORD 22963510-
ORF 7 TYPE B
09/11/14

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

ORD 22963510-01 501

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

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

CUST PO 0001078021
0001078021

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

RCVP: 0001066352
LMT 9/9/14

CUSTOMER PURCHASE ORDER NUMBER 0001078021	CUSTOMER NUMBER 13470091-019	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			9/11/14 7:40:0
		ORDERED	SHIPPED	BACK ORDERED	
76441KIT	TAPE CUTTER BLADES SHARK 10/BX	1	—	XXX 510	KT 7 UPS 1
317594 UPC# HZ:DEX	TAPE REMOVER PADS/BX OF 100 1505 > NOT REGULATED FOR DOMESTIC TRANSPORT. MAY BE HAZARDOUS WHEN > TRANSPORTED OUTSIDE CONTINENTAL U.S. AND MAY BE SUBJECT TO > ADDITIONAL HAZMAT TRANSPORT FEES.	3	3	XXX 510	BX AA04DD 7 UPS 3 3 UPS 3
61560 UPC#	RAZOR PLASTIC 10/PK 75-1032	2	2	XXX 510	BG AA32ED 7 UPS 2
36073M UPC# HZ:HQ3	FLEX-ALL MAX STR 16oz/EA 87412 > HAZARDOUS MATERIAL - GROUND SERVICE ONLY.	1	1	XXX 510	EA BB01DN 7 UPS 41 1
265407 UPC#	DUKAL ALC PREP PADS/200'S/N ST 852	2	2	XXX 510	BX BB08CE 7 UPS 2
85580 UPC#	LEUKOTAPE P 1 1/2" ROLL 76168	3	3	XXX 510	EA BB10CA 7 UPS 3
267474 UPC#	TRIPLE ANTIBIOTIC OINT 144/BX 53210	2	2	XXX 510	BX BB11DE 7 UPS 2
35007M UPC#	MEDI-LYTE ELECTR REPLEN 500/BX 030-13	1	1	XXX 510	BX BB14BA 7 UPS 1

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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 61 PACK 61

WHS: 510
TYP: STD
PTY: BID ORDER

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 0001078021
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FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

CUSTOMER PURCHASE ORDER NUMBER 0001078021	CUSTOMER NUMBER 13470091-019	DO NOT BACK-ORDER	PAGE 2	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
OVERDUE ACCOUNTS SUBJECT TO 1 1/2% INTEREST PER MONTH						

PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			9/11/14 7:40:0
		ORDERED	SHIPPED	BACK ORDERED	
32008M UPC#	J&J ELASTIKON TAPE 2"X2.5YD 700517400	1	1	XXX 510	BX BB16DB 7 UPS
559682 UPC#	HIBICLENS 8 OZ BOTTLE 57508	6	6	XXX 510	EA BB27CB 7 UPS
33524M UPC#	SAM SPLINT 36" ORANGE/BLUE 1121F	4	4	XXX 510	EA BB28GA 7 UPS
26002M UPC#	NEW SKIN SPRAY 1 OZ/EACH 3-75137-70401-6	2	2	XXX 510	EA BB31BJ 7 UPS
HZ:HQ21	> HAZARDOUS MATERIAL - GROUND SERVICE ONLY.				
262163 UPC#	SAM SPLINT 18" ORANGE/BLUE 1410	3	3	XXX 510	EA BB31GA 7 UPS
32050M UPC#	J&J ELASTIKON TAPE 3"X2.5YD 700517500	1	1	XXX 510	BX BB32DG 7 UPS
60500 UPC#	CRAMER FELT VARIETY PACK 060500	1	1	XXX 510	PK BB41CH 7 UPS
28055M UPC#	TAPE CUTTER SHARK/EACH 200800	4	4	XXX 510	EA BB42BH 7 UPS
40084 UPC#	BIOHAZARD BAGS, 24 X 24 10/PK 40084	1	1	XXX 510	PK BB42DA 7 UPS

***** 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 _____

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TYP: STD
PTY: BID ORDER



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ORD 22963510-
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CUSTOMER SERVICE NO. 1-(800) 556-3326
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CUSTOMER PURCHASE ORDER NUMBER 0001078021	CUSTOMER NUMBER 13470091-019	DO NOT BACK-ORDER	PAGE 3	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
OVERDUE ACCOUNTS SUBJECT TO 1 1/2% INTEREST PER MONTH						

PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			9/11/14 7:40:0
		ORDERED	SHIPPED	BACK ORDERED	
35100 UPC# 45553	COVER-ROLL 4"X10YD BEIER#45553	1	1	XXX 510	RL BB43DC 7 UPS
28056M UPC# 200801	TAPE CUTTER BLADES SHARK/EACH	10	10	XXX 510	EA BB43DD 7 UPS
269838 UPC# 280950	CRAMER 950 TAPE 1.5" X 15YD/32	4	4	XXX 510	CS EE16AA 7 UPS
21105 UPC# 49720	BOTTLE BASKET GATORADE PLASTIC	1	1	XXX 510	EA FF13AA 7 UPS
0884502 UPC# 088-4502	TACTILGARD NITRILE GLVS L/200	1	1	XXX 510	BX FF14AA 7 UPS
242784 UPC# 121871	TUF-TEK JR EMPTY	3	3	XXX 510	EA FF46BB 7 UPS
19122M UPC# 13-3300	ENVIROCIDE DISINFECTANT/1 GALL	1	1	XXX 510	EA GG10AB 7 UPS
HAZ: H03	> HAZARDOUS MATERIAL - GROUND SERVICE ONLY.				
59160 UPC# 192540	SKIN LUBE 5 LB CRAMER/EACH	1	1	XXX 510	EA GG13AA 7 UPS
69134 UPC# 57591	HIBICLENS GALLON	1	1	XXX 510	EA GG22AA 7 UPS

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

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SHPVIA: ***** STANDARD GROUND SERVICE *****

SHPTRM: PREPAID

RECV DOCK: Y INSIDE DELV: N PICK _____ PACK _____

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 0001078021
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FOLSOM LAKE COLLEGE RECEIVING
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FOLSOM, CA 95630-6798

CUSTOMER PURCHASE ORDER NUMBER 0001078021	CUSTOMER NUMBER 13470091-019	DO NOT BACK-ORDER	PAGE 4	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	9/11/14 7:40:0
		ORDERED	SHIPPED	BACK ORDERED		
240913 UPC# 282102	CRAMER 950 TAPE 2" X 15YD/24	3	3	XXX 510	CS 7	HH22AA UPS 3
261432 UPC# 40195012	PROS CHOICE COHESIVE BLK 2"/24	2	2	XXX 510	CS 7	JJ11CA UPS 2
84980 UPC# 72880	LIGHTPLAST PRO BLACK 2"X5YD/24	2	2	XXX 510	BX 7	JJ19AB UPS 2
84981 UPC# 72881	LIGHTPLAST PRO BLACK 3"X5YD/16	2	2	XXX 510	BX 7	JJ19CB UPS 2
+ 261433 UPC# 40195013	PROS CHOICE BLK COHESIVE 3"/16	2	2	XXX 510	CS 7	JJ22CA UPS 2
0884494 UPC# 088-4494	TACTILGARD NITRILE GLVS M/200	2	2	XXX 510	BX 7	MM10AA UPS 2
263112 UPC# MARZ142923	RED ZIPLK BIOHAZ BGS, 9 X 12.5"	1	1	XXX 510	BX 7	MM27AA UPS 1
A4381 UPC# 58364	MOLESKIN 12" X 5 YD (1)	1	1	XXX 510	RL 7	ZK06JA UPS 1
243566 UPC# 08113	PLAYTEX TAMPONS 50/BOX	1	1	XXX 510	BX 7	ZK20FA UPS 1

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SHPVIA: ***** STANDARD GROUND SERVICE *****
SHPTRM: PREPAID
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*surgicalsupplyservice

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ORD 22963510-
ORF 7 TYPE B
09/11/

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
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CUST PO 0001078021
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FOLSOM LAKE COLLEGE RECEIVING
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CUSTOMER PURCHASE ORDER NUMBER 0001078021	CUSTOMER NUMBER 13470091-019	DO NOT BACK-ORDER	PAGE 5	TERMS UPS GROUND	F.O.B. WAREHOUSE 510	
OVERDUE ACCOUNTS SUBJECT TO 1 1/2% INTEREST PER MONTH						

PRODUCT NUMBER	DESCRIPTION/SIZE/UNIT	QUANTITY			9/11/14 7:40:0
		ORDERED	SHIPPED	BACK ORDERED	

** 0001078021 916-568-3071

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

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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 _____

WHS: 510
TYP: STD
PTY: BID ORDER

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