

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001082959**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/17/2015	1 - 08/18/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
815748 GARCIA W ROUILLES	01ADMN	

**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 95630-6798  
 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	CRAMER 950 TAPE 1.5" x 15YD/32 #269838	4.00	EA	40.62	162.48	08/31/2015
		2- 1	CRAMER 950 TAPE 1" x 15YD/48 #240912	2.00	EA	42.53	85.06	08/31/2015
		3- 1	CRAMER 950 TAPE 1/2" x 10YD/24 #240910	2.00	EA	20.67	41.34	08/31/2015
		4- 1	LIGHTPLAST PRO TAPE 3" x 5 YD #84794	2.00	EA	45.08	90.16	08/31/2015
		5- 1	LIGHTPLAST PRO TAPE 2" x 5 YD/24 #28046M	2.00	EA	45.08	90.16	08/31/2015
		6- 1	POWERFLEX WHITE 2" 24CS #37200	3.00	EA	25.73	77.19	08/31/2015
		7- 1	POWERFLEX WHITE 3" 16CS #37300	2.00	EA	25.73	51.46	08/31/2015
		8- 1	POWERFLEX BLACK 2" 24CS #37905	3.00	EA	25.73	77.19	08/31/2015
		9- 1	POWERFLEX BLACK 3" 16CS #37906	2.00	EA	25.73	51.46	08/31/2015
		10- 1	ELASTIKON SPEED PACK 2" 5170JJ #84480	2.00	EA	60.46	120.92	08/31/2015
		11- 1	J&J ELASTIKON TAPE 1" x 2.5YD #32007M	2.00	EA	16.23	32.46	08/31/2015
		12- 1	TENSOPLAST 2" x 5 YD/24 #28041M	2.00	EA	48.87	97.74	08/31/2015
		13- 1	LEUKOTAPE P 1 1/2" ROLL #85580	4.00	EA	6.00	24.00	08/31/2015
		14- 1	OMNIFIX TAPE 2" x 10 YD PER ROLL #36211	1.00	EA	5.70	5.70	08/31/2015
		15- 1	OMNIFIX TAPE 4" x 10 YD PER ROLL #36411	1.00	EA	10.50	10.50	08/31/2015
		16- 1	KINESIO TEX CLAS BULK BLCK 2" #243655	1.00	EA	45.75	45.75	08/31/2015

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**Authorized Signature**  
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**Amount Page**

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<b>Date</b> 08/17/2015	<b>Revision</b> 1 - 08/18/2015	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 815748 GARCIA W ROUILLES		<b>Location / Dept</b> 01ADMN

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

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

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Line-Sch	Tax Exempt? N	Use Tax Applicable: Y	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
17- 1			KINESIO TEX CLAS BULK BLUE 2" #243653	1.00	EA	45.75	45.75	08/31/2015
18- 1			TRANSPARENT TAPE 2" x 10YD 6/BX #260782	1.00	EA	7.04	7.04	08/31/2015
19- 1			HEEL & LACE PADS 3" x 3" x 1/16"/2 #28052M	1.00	EA	17.94	17.94	08/31/2015
20- 1			TUF-SKIN SPRAY 4 OZ #28053M	4.00	EA	4.62	18.48	08/31/2015
21- 1			TUF-SKIN SPRAY 10 OZ #12390	4.00	EA	8.40	33.60	08/31/2015
22- 1			TENSOWRAP-NU 6" x 48" #A51468	1.00	EA	45.86	45.86	08/31/2015
23- 1			SUPREME ELAST BANDAGE 6 x 10 BX10 #265340	1.00	EA	43.60	43.60	08/31/2015
24- 1			SUPREME ELAST BANDAGE 4 x 10 BX10 #265339	2.00	EA	34.30	68.60	08/31/2015
25- 1			SUPREME ELAST BANDAGE 2 x 5 BX10 #265335	1.00	EA	10.47	10.47	08/31/2015
26- 1			PRO TUBULAR KNIT 3 1/2" BLACK #240486	2.00	EA	29.93	59.86	08/31/2015
27- 1			PRO TUBULAR KNIT 4" BLACK #240488	1.00	EA	31.64	31.64	08/31/2015
28- 1			CURITY CVR SPG STR 4 x 3 25/2 #66667M	1.00	EA	3.24	3.24	08/31/2015
29- 1			GAUZE PAD 3 x 3 ECON STRL/100 BO #35260	2.00	EA	3.82	7.64	08/31/2015
30- 1			HYDROFILM PLUS 3.5 x 4 5/BOX #267272	2.00	EA	4.17	8.34	08/31/2015
31- 1			COVERLET STRIPS 1" x 3"/100 #22021M	1.00	EA	3.04	3.04	08/31/2015

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		32- 1	COVERLET PATCH 1.5 x 2 BEIR0330 #22022M	1.00	EA	6.50	6.50	08/31/2015
		33- 1	CVRLT DGT SM 2-1/8" x 1-1/2"/100 #22026M	1.00	EA	6.08	6.08	08/31/2015
		34- 1	COVERLET 4-WINGS 3" x 3"/50 #22028M	1.00	EA	9.33	9.33	08/31/2015
		35- 1	COVERLET XL PATCH 4 x 2 3/4 50/BX #268442	1.00	EA	7.03	7.03	08/31/2015
		36- 1	COVERLETS 7/8 ROUND 0301/100 #22025M	1.00	EA	4.17	4.17	08/31/2015
		37- 1	LIQUID SKIN .5G EACH #242906	4.00	EA	1.12	4.48	08/31/2015
		38- 1	STERISTRIP 1/4" x 4" 30/BOX #23014M	1.00	EA	7.68	7.68	08/31/2015
		39- 1	CRAMER PERF SHORTS BLCK SM #243708	3.00	EA	43.38	130.14	08/31/2015
		40- 1	PETROLEUM JELLY 5 GM 144/BX #268882	1.00	EA	7.88	7.88	08/31/2015
		41- 1	BIOTONE DEEP TISSUE LTN 1/2 GAL #831601	1.00	EA	24.43	24.43	08/31/2015
		42- 1	FLEX-ALL MAX STR 16OZ/EA #36073M	2.00	EA	15.28	30.56	08/31/2015
		43- 1	EPSOM SALT 4 LB/EACH #68950	1.00	EA	3.30	3.30	08/31/2015
		44- 1	STIP-TIK SWABPOULES 25/BAG #65230	1.00	EA	39.66	39.66	08/31/2015
		45- 1	QR WOUNDSEAL W/APPLICATOR EACH #268304	2.00	EA	6.03	12.06	08/31/2015
		46- 1	MEDI-1ST ANTI-FUNG CRM 144/BX #45000	1.00	EA	14.28	14.28	08/31/2015
		47- 1	TING SPRAY POWDER 4.5 OZ CAN #50591	1.00	EA	3.03	3.03	08/31/2015
		48- 1	ITCH RELIEF SPRAY 2OZ #263879	2.00	EA	1.86	3.72	08/31/2015

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**PURCHASE ORDER NO 0001082959**

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<b>Reference:</b> 815748 GARCIA W ROUILLES		<b>Location / Dept</b> 01ADMN

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 TONAWANDA NY 14150

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		49- 1	HYDROCORTISONE 1% CR 144/BX #267472	1.00	EA	8.02	8.02	08/31/2015
		50- 1	STING REL SWABS .6ML/BOX 10 #317496	2.00	EA	1.88	3.76	08/31/2015
		51- 1	AVANT HAND SANIT 1/2 GALLON #269544	1.00	EA	15.25	15.25	08/31/2015
		52- 1	AVANT FF HAND SANIT 2.75 OZ #242287	2.00	EA	1.25	2.50	08/31/2015
		53- 1	DERMAL WOUND CLEANSER 8 OZ #267028	2.00	EA	10.63	21.26	08/31/2015
		54- 1	DERMAL WOUND CLEANSER 16 OZ #267029	2.00	EA	16.87	33.74	08/31/2015
		55- 1	POVIDONE IODINE SCRUB GAL/EACH #317538	1.00	EA	20.40	20.40	08/31/2015
		56- 1	POVIDONE IODINE PREP PAD/100 #317536	1.00	EA	4.13	4.13	08/31/2015
		57- 1	B&L SENSITIVE EYES PLUS 12OZ #260986	1.00	EA	3.99	3.99	08/31/2015
		58- 1	CONTACT LENS CASE SCREW TOP #70685	4.00	EA	0.75	3.00	08/31/2015
		59- 1	VISINE FOR CONTACTS .5 OZ/EA #40494M	1.00	EA	3.92	3.92	08/31/2015
		60- 1	THERA-TEARS UNITDS 32/BX .02OZ #58791	1.00	EA	11.06	11.06	08/31/2015
		61- 1	MEDIDROPS EYE DROPS 1/2 OZ EA #69371	1.00	EA	2.58	2.58	08/31/2015
		62- 1	EYEWASH 1/2 OZ UNIT DOSE/EA #243124	3.00	EA	0.66	1.98	08/31/2015
		63- 1	MEDI-FIRST NON-ASPIRIN 500 #77703	1.00	EA	9.27	9.27	08/31/2015
		64- 1	MEDI-FIRST IBUPROFEN 500 #77706	1.00	EA	15.92	15.92	08/31/2015
		65- 1	DIAMODE ANTI-DIARRHEAL #43038M	1.00	EA	20.25	20.25	08/31/2015
		66- 1	DIOTAME TABLETS 250/2'S #46061M	1.00	EA	33.46	33.46	08/31/2015

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**PURCHASE ORDER NO 0001082959**

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08/17/2015	1 - 08/18/2015	5
Payment Terms	Freight Terms	Ship Via
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Reference:	Location / Dept	
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**Vendor:** 0000019052  
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		67- 1	DIPHEN CAPLETS 200/1'S #45040M	1.00	EA	8.25	8.25	08/31/2015
		68- 1	MEDI-LYTE ELECTR REPLEN 500/BX #35007M	1.00	EA	14.91	14.91	08/31/2015
		69- 1	LORADAMED TABLETS 50/1 BX #5580140	2.00	EA	11.37	22.74	08/31/2015
		70- 1	SAVE-A-TOOTH/EACH #52770	2.00	EA	11.31	22.62	08/31/2015
		71- 1	FLEXI WRAP HANDLE ONLY/EACH #17900	1.00	EA	5.48	5.48	08/31/2015
		72- 1	GAME READY KNEE SLV ONLY #265251	1.00	EA	21.25	21.25	08/31/2015
		73- 1	STEAM PACK NECK/EACH #48780	1.00	EA	7.97	7.97	08/31/2015
		74- 1	ST. STEEL MAGIC CLEANER 14OZ #266796	2.00	EA	6.07	12.14	08/31/2015
		75- 1	CRAMER CRYOCAPS DIGIT CVRS/PR #27982	2.00	EA	10.21	20.42	08/31/2015
		76- 1	CONDUCTER TRANSMISSION GEL #71821	1.00	EA	13.88	13.88	08/31/2015
		77- 1	ULTRASTIM 2" x 4" RECT 4/PACK #317109	2.00	EA	3.39	6.78	08/31/2015
		78- 1	ULTRASTIM 2" SQUARE 4/PACK #317107	3.00	EA	2.97	8.91	08/31/2015
		79- 1	VERSABALL 45CM JET BLACK #268786	1.00	EA	21.48	21.48	08/31/2015
		80- 1	VERSABALL 65CM JET BLACK #268791	1.00	EA	25.61	25.61	08/31/2015
		81- 1	EXERCISE RAIL 15 POSITIONS #240918	1.00	EA	86.40	86.40	08/31/2015
		82- 1	THERA CANE MASSAGER W/INST BKLT #A811600	1.00	EA	24.14	24.14	08/31/2015
		83- 1	JACKNOBBER II #922286	1.00	EA	5.52	5.52	08/31/2015
		84- 1	PREMIUM FOREARM EXERCISER #317046	1.00	EA	49.61	49.61	08/31/2015

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		85- 1	POWER MED-BALL 6LB #262558	1.00	EA	37.67	37.67	08/31/2015
		86- 1	POWER MED-BALL 10LB #262560	1.00	EA	52.24	52.24	08/31/2015
		87- 1	SAUCER CONES 7.5" SET OF 12 #269064	1.00	EA	19.31	19.31	08/31/2015
		88- 1	AC ADAPTOR FOR 320KL/349KLX #266665	1.00	EA	27.14	27.14	08/31/2015
		89- 1	HAMMER TAYLOR PERCUSSION/EACH #87780	2.00	EA	2.13	4.26	08/31/2015
		90- 1	PENLIGHT W/PUPIL GAUGE 6/BOX #243663	1.00	EA	6.21	6.21	08/31/2015
		91- 1	EMESIS BASIN 11" 700CC (MAUVE) #80367	2.00	EA	0.37	0.74	08/31/2015
		92- 1	MOLDED FACE MASK (50) BOX #020315	1.00	EA	7.96	7.96	08/31/2015
		93- 1	VERTICAL WIRE GLOVE HOLDER 2 BOX #269893	1.00	EA	11.02	11.02	08/31/2015
		94- 1	B-D SHARP COLLECTOR SM 3.3 Q #123008	1.00	EA	4.53	4.53	08/31/2015
		95- 1	RED Z SHAKER BOTTLE/15 OZ #262031	1.00	EA	11.16	11.16	08/31/2015
		96- 1	BIOHAZARD BAG 17" x 18" 100 #40080	1.00	EA	3.99	3.99	08/31/2015
		97- 1	PARAMEDIC SHEARS 5 1/2" BLACK #48030MB	2.00	EA	1.00	2.00	08/31/2015
		98- 1	TAPE CUTTER SHARK/EACH #28055M	2.00	EA	8.63	17.26	08/31/2015
		99- 1	FORCEPS SPLINTER 3 1/2"/EACH #48002M	2.00	EA	1.48	2.96	08/31/2015
		100- 1	IRIS SCISSORS 4 1/2" STRAIGHT #75460	2.00	EA	1.73	3.46	08/31/2015
		101- 1	FORCEPS MOSQ 5" CV HALSTED/ED #52310	2.00	EA	1.85	3.70	08/31/2015
		102- 1	SUTURE REMOVAL KIT/EACH #52890	5.00	EA	1.19	5.95	08/31/2015

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 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		103- 1	FINE TIP CAUTER PEN #070570	2.00	EA	8.92	17.84	08/31/2015
		104- 1	SCALPEL DISPOSABLE #10 - 10/BX #75745	1.00	EA	5.06	5.06	08/31/2015
		105- 1	SCALPEL DISPOSABLE #11 - 10/BX #75765	1.00	EA	5.03	5.03	08/31/2015
		106- 1	WAVICIDE INST SOLUTION GALLON #900138	1.00	EA	17.88	17.88	08/31/2015
		107- 1	INSTRUMENT TRAY W/COVER SS 8.5 #31160	1.00	EA	14.90	14.90	08/31/2015
		108- 1	PEDI CORN CUTTER/EACH #41380	1.00	EA	4.28	4.28	08/31/2015
		109- 1	PEDI CORN CUTTER BLADES 10/PK #41360	2.00	EA	1.98	3.96	08/31/2015
		110- 1	DIGITAL TIMER #269081	2.00	EA	6.55	13.10	08/31/2015
		111- 1	CPR MICROKEY PLUS TEAL #51073M	3.00	EA	8.18	24.54	08/31/2015
		112- 1	UNIVERSAL ARM SLING #265092	3.00	EA	5.24	15.72	08/31/2015
		113- 1	PLASTALUME FINGER SPLINT #54 A #39410	1.00	EA	69.48	69.48	08/31/2015
		114- 1	CRAMER ADHESIVE FOAM KIT 1/8" #61458	2.00	EA	15.27	30.54	08/31/2015
		115- 1	CRAMER ADHESIVE FOAM KIT 1/4" #61459	2.00	EA	20.69	41.38	08/31/2015
		116- 1	FOAM RUBBER KIT LOW DEN CRAMER #63460	1.00	EA	15.41	15.41	08/31/2015
		117- 1	PLASTAZOTE ROLL 1/16 6" x 1 YD #A65216A1	1.00	EA	4.66	4.66	08/31/2015
		118- 1	FELT VARIETY PACK PRM/EACH #63300	1.00	EA	9.46	9.46	08/31/2015

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**  
**Authorized Signature**  
**on Total PO**

**Amount Page**

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30

MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001082959**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/17/2015	<b>Revision</b> 1 - 08/18/2015	<b>Page</b> 8
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 815748 GARCIA W ROUILLES		<b>Location / Dept</b> 01ADMN

**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 95630-6798  
 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
		119- 1	FELT HORSESHOE PADS 10/PACK #60600	2.00	EA	11.20	22.40	08/31/2015
		120- 1	BLISTER PADS 1/4" FOAM LOW DEN #35495	1.00	EA	10.01	10.01	08/31/2015
		121- 1	X-CEL ANKLE STIRRUP REGULAR #55009101	4.00	EA	10.34	41.36	08/31/2015
		122- 1	COMFORTLIFT ANKLE SUPP SMALL #45026	3.00	EA	6.36	19.08	08/31/2015
		123- 1	COMFORTLIFT ANKLE SUPP MEDIUM #45027	3.00	EA	6.36	19.08	08/31/2015
		124- 1	COMFORTLIFT ANKLE SUPP LARGE #45028	1.00	EA	6.36	6.36	08/31/2015
		125- 1	HYDROCHLOR 80 GM 24/BX #242403	2.00	EA	67.59	135.18	08/31/2015
		126- 1	WHIZZER GALLON W/2 SPRAYERS #27530	2.00	EA	36.90	73.80	08/31/2015
		127- 1	OAKWORKS BASIC STOOL COAL TTOU #263359	3.00	EA	79.04	237.12	08/31/2015

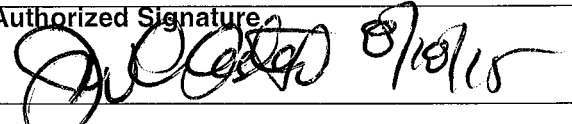
PER QUOTE# 100410689

CUSTOMER# 13470091

Sub Total Amount	3,454.79
Sales Tax Amount	0.00
Total PO Amount	3,454.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	3,454.79	2016

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 

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001082959**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/17/2015	1 - 08/18/2015	9
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
815748 GARCIA W ROUILLES		01ADMN

**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 95630-6798  
 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**

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**  
**Authorized Signature**  
**on Total PO**

**Amount Page**

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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

2/3/15  
*[Signature]*

Page 1 of 1

Req. No. **815748**  
P.O. No.

**Vendor Code**  
DATE 8/2/15 VENDOR MEDCO SUPPLY  
ADDRESS 500 FILLMORE AVE  
CITY TONAWANDA STATE NY ZIP 14150  
E-MAIL scott.howerton@pattersonmedical.com  
PHONE 800-556-3326 FAX 800-222-1934

**DELIVERY INSTRUCTIONS**  
Gym #117  
Building Name  
FLC KITA  
College/District Location Department  
AR05 08/20/15  
Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	<b>* SEE ATTACHED *</b>				
2	<u>Quote # 100410689 Medco</u>				
3					
4					
5	<u>(3 additional quotes attached</u>				
6	<u>for comparison)</u>				
7					
8					
9					
10	<u>Free Shipping</u>				
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
This purchase is in compliance with the requirements of Lottery  
Kim Hannell Program Name 700P Tax 293.70  
Program Director/Coordinator Signature For grants/special projects Project/Grant Number **Total** 3748.49  
Program Goal/Objective Number/Explanation

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.  
WILLIAM GARCIA 8/2/15  
REQUESTED BY: TYPED/PRINT DATE  
[Signature] 8/2/15  
REQUESTED BY: SIGNATURE DATE  
Kim Hannell 8/3/15  
AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE  
M. Pector 8.10.15  
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

GENFD/4300/12 FL.VI.AR05  
Bus. Unit Account \*Fund Org  
08700/100000/2015 700P \$ 3748.49  
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 6480, 6490, 6491, 6493, 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 100410689

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

surgicalsupplyservice

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
269838	CRAMER 950 TAPE 1.5" X 15YD/32	6	\$40.62	4	\$162.48
240912	CRAMER 950 TAPE 1" X 15YD/48	6	\$42.53	2	\$85.06
240910	CRAMER 950 TAPE 1/2" X 10YD/24	6	\$20.67	2	\$41.34
84794	LIGHTPLAST PRO TAPE 3" X 5 YD	14	\$45.08	2	\$90.16
28046M	LIGHTPLAST PRO 2" X 5 YD/24	14	\$45.08	2	\$90.16
37200	POWERFLEX WHITE 2"24CS	9	\$25.73	3	\$77.19
37300	POWERFLEX WHITE 3"16CS	9	\$25.73	2	\$51.46
37905	POWERFLEX BLACK 2"24CS	9	\$25.73	3	\$77.19
37906	POWERFLEX BLACK 3"16CS	9	\$25.73	2	\$51.46
84480	ELASTIKON SPEED PACK 2" 5170JJ	11	\$60.46	2	\$120.92
32007M	J&J ELASTIKON TAPE 1"X2.5YD	11	\$16.23	2	\$32.46
28041M	TENSOPLAST 2"X5 YD/24	12	\$48.87	2	\$97.74
85580	LEUKOTAPE P 1 1/2" ROLL	15	\$6.00	4	\$24.00
36211	OMNIFIX TAPE 2"x10 YD PER ROLL	16	\$5.70	1	\$5.70
36411	OMNIFIX TAPE 4"x10 YD PER ROLL	16	\$10.50	1	\$10.50
243655	KINESIO TEX CLAS BULK BLCK 2"	20	\$45.75	1	\$45.75
243653	KINESIO TEX CLAS BULK BLUE 2"	20	\$45.75	1	\$45.75
260782	TRANSPARENT TAPE 2"X10YD 6/BX	22	\$7.04	1	\$7.04
28052M	HEEL & LACE PADS 3"X3"X1/16"/2	24	\$17.94	1	\$17.94
28053M	TUF-SKIN SPRAY 4OZ	27	\$4.62	4	\$18.48
12390	TUF-SKIN SPRAY 10OZ	27	\$8.40	4	\$33.60
A51468	TENSOWRAP-NU 6"X48"	17	\$45.86	1	\$45.86
265340	SUPREME ELAST BANDGE 6X10 BX10	31	\$43.60	1	\$43.60
265339	SUPREME ELAST BANDGE 4X10 BX10	31	\$34.30	2	\$68.60
265335	SUPREME ELAST BANDAGE 2X5 BX10	31	\$10.47	1	\$10.47
240486	PRO TUBULAR KNIT 3 1/2" BLACK	33	\$29.93	2	\$59.86
240488	PRO TUBULAR KNIT 4" BLACK	33	\$31.64	1	\$31.64
66667M	CURITY CVR SPG STR 4x3 25/2	36	\$3.24	1	\$3.24
35260	GAUZE PAD 3X3 ECON STRL/100 BO	39	\$3.82	2	\$7.64
267272	HYDROFILM PLUS 3.5X4 5/BOX	45	\$4.17	2	\$8.34
22021M	COVERLET STRIPS 1" X 3"/100	48	\$3.04	1	\$3.04
22022M	COVERLETS PATCH 1.5X2 BEIR0330	48	\$6.50	1	\$6.50
22026M	CVRLT DGT SM 2-1/8"X1-1/2"/100	48	\$6.08	1	\$6.08
22028M	COVERLET 4-WINGS 3"X3"/50	48	\$9.33	1	\$9.33
268442	COVERLET XLPTCH 4X2 3/4 50/BX	48	\$7.03	1	\$7.03
22025M	COVERLETS 7/8 ROUND 0301/100/	48	\$4.17	1	\$4.17
242906	LJQUID SKIN .5G EACH	52	\$1.12	4	\$4.48
23014M	STERISTRIP 1/4"X4" 30/BOX	53	\$7.68	1	\$7.68
243708	CRAMER PERF SHORTS BLCK SM	554	\$43.38	3	\$130.14
268882	PETROLEUM JELLY 5 GM 144/BX	72	\$7.88	1	\$7.88
831601	BIOTONE DEEP TISSUE LTN 1/2GAL	75	\$24.43	1	\$24.43
36073M	FLEX-ALL MAX STR 16oz/EA	81	\$15.28	2	\$30.56
*13230	HOT STUFF 1 LB		\$0.00	1	\$0.00

Quote Number 100410689

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

surgicalsupplyservice

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
	*ITEM HAS BEEN DISCONTINUED				
68950	EPSOM SALT 4 LB/EACH	77	\$3.30	1	\$3.30
65230	STIP-TIK SWABPOULES 25/BAG	58	\$39.66	1	\$39.66
268304	QR WOUNDSEAL W/APPLICATOR EACH	59	\$6.03	2	\$12.06
45000	MEDI-1ST ANTI-FUNG CRM 144/BX	60	\$14.28	1	\$14.28
50591	TING SPRAY POWDER 4.5 OZ CAN	60	\$3.03	1	\$3.03
263879	ITCH RELIEF SPRAY 2OZ	62	\$1.86	2	\$3.72
267472	HYDROCORTISONE 1% CR 144/BX	62	\$8.02	1	\$8.02
317496	STING REL SWABS .6ML/BOX 10	63	\$1.88	2	\$3.76
269544	AVANT HAND SANIT 1/2 GALLON	85	\$15.25	1	\$15.25
242287	AVANT FF HAND SANIT 2.75 OZ	85	\$1.25	2	\$2.50
267028	DERMAL WOUND CLEANSER 8 OZ	89	\$10.63	2	\$21.26
267029	DERMAL WOUND CLEANSER 16OZ	89	\$16.87	2	\$33.74
317538	POVIDONE IODINE SCRUB GAL/EAC	91	\$20.40	1	\$20.40
317536	POVIDONE-IODINE PREP PAD/100	91	\$4.13	1	\$4.13
260986	B&L SENSITIVE EYES PLUS 12OZ	108	\$3.99	1	\$3.99
70685	CONTACT LENS CASE SCREW TOP	108	\$ .75	4	\$3.00
40494M	VISINE FOR CONTACTS .5 OZ/EA	110	\$3.92	1	\$3.92
58791	THERA-TEARS UNITDS 32/BX .02oz	110	\$11.06	1	\$11.06
69371	MEDIDROPS EYE DROPS 1/2 OZ EA	109	\$2.58	1	\$2.58
243124	EYEWASH 1/2 OZ UNIT DOSE/EA	111	\$ .66	3	\$1.98
77703	MEDI-FIRST NON-ASPIRIN 500(250	112	\$9.27	1	\$9.27
77706	MEDI-FIRST IBUPROFEN 500(250/2	114	\$15.92	1	\$15.92
43038M	DIAMODE ANTI-DIARRHEAL 100X1	115	\$20.25	1	\$20.25
46061M	DIOTAME TABLETS 250/2'S	116	\$33.46	1	\$33.46
45040M	DIPHEN CAPLETS 200/1'S	119	\$8.25	1	\$8.25
35007M	MEDI-LYTE ELECTR REPLEN 500/BX	126	\$14.91	1	\$14.91
5580140	LORADAMED TABLETS 50/1 BX	120	\$11.37	2	\$22.74
52770	SAVE-A-TOOTH /EACH	128	\$11.31	2	\$22.62
17900	FLEXI WRAP HANDLE ONLY/EACH	159	\$5.48	1	\$5.48
265251	GAME READY KNEE SLV ONLY	167	\$21.25	1	\$21.25
48780	STEAM PACK NECK/EACH	173	\$7.97	1	\$7.97
266796	ST.STEEL MAGIC CLEANER 14OZ	179	\$6.07	2	\$12.14
27982	CRAMER CRYOCAPS DIGIT CVRS/PR	179	\$10.21	2	\$20.42
71821	CONDUCTER TRANSMISSION GEL	196	\$13.88	1	\$13.88
317109	ULTRASTIM 2"X4" RECT 4/PACK	198	\$3.39	2	\$6.78
317107	ULTRASTIM 2" SQUARE 4/PACK	198	\$2.97	3	\$8.91
268786	VERSABALL 45CM JET BLACK	222	\$21.48	1	\$21.48
268791	VERSABALL 65CM JET BLACK	222	\$25.61	1	\$25.61
240918	EXERCISE RAIL 15 POSITIONS	233	\$86.40	1	\$86.40
A811600	THERA CANE MASSAGR W/INST BKLT	270	\$24.14	1	\$24.14
922286	JACKNOBBER II	270	\$5.52	1	\$5.52
317046	PREMIUM FOREARM EXERCISER	281	\$49.61	1	\$49.61





Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

**surgicalsupplieservice**

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
262558	POWER MED-BALL 6LB	285	\$37.67	1	\$37.67
262560	POWER MED-BALL 10LB	285	\$52.24	1	\$52.24
269064	SAUCER CONES 7.5" SET OF 12	247	\$19.31	1	\$19.31
266665	AC ADAPTOR FOR 320KL/349KLX	340	\$27.14	1	\$27.14
87780	HAMMER TAYLOR PERCUSSION/EACH	348	\$2.13	2	\$4.26
243663	PENLIGHT W/PUPIL GAUGE 6/BOX	349	\$6.21	1	\$6.21
80367	EMESIS BASIN 11" 700CC (MAUVE)	375	\$3.70	2	\$7.40
020315	MOLDED FACE MASK (50) BOX	382	\$7.96	1	\$7.96
269893	VERTICAL WIRE GLOV HOLDR 2 BOX	383	\$11.02	1	\$11.02
123008	B-D SHARP COLLECTOR SM 3.3 Q	392	\$4.53	1	\$4.53
262031	RED Z SHAKER BOTTLE/15 OZ.	393	\$11.16	1	\$11.16
40080	BIOHAZARD BAG 17"X18" 100	394	\$3.99	1	\$3.99
48030MB	PARAMEDIC SHEARS 5 1/2" BLACK	432	\$1.00	2	\$2.00
28055M	TAPE CUTTER SHARK/EACH	433	\$8.63	2	\$17.26
48002M	FORCEPS SPLINTER 3 1/2"/EACH	439	\$1.48	2	\$2.96
75460	IRIS SCISSORS 4 1/2" STRAIGHT/	438	\$1.73	2	\$3.46
52310	FORCEPS MOSQ 5" CV HALSTED/EA	439	\$1.85	2	\$3.70
52890	SUTURE REMOVAL KIT/EACH	441	\$1.19	5	\$5.95
070570	FINE TIP CAUTER PEN	440	\$8.92	2	\$17.84
75745	SCALPEL DISPOSABLE #10 - 10/BX	442	\$5.06	1	\$5.06
75765	SCALPEL DISPOSABLE #11 - 10/BX	442	\$5.03	1	\$5.03
900138	WAVICIDE INST SOLUTION GALLON-	445	\$17.88	1	\$17.88
31160	INSTRUMENT TRAY W/COVER SS 8.5	377	\$14.90	1	\$14.90
41380	PEDI CORN CUTTER/EACH	436	\$4.28	1	\$4.28
41360	PEDI CORN CUTTER BLADES 10/PK	436	\$1.98	2	\$3.96
269081	DIGITAL TIMER	451	\$6.55	2	\$13.10
51073M	CPR MICROKEY PLUS TEAL	482	\$8.18	3	\$24.54
265092	UNIVERSAL ARM SLING	492	\$5.24	3	\$15.72
39410	PLASTALUME FINGER SPLINT #54 A	496	\$69.48	1	\$69.48
61458	CRAMER ADHESIVE FOAM KIT 1/8"	518	\$15.27	2	\$30.54
61459	CRAMER ADHESIVE FOAM KIT 1/4"	518	\$20.69	2	\$41.38
63460	FOAM RUBBER KIT LOW DEN CRAMR/	518	\$15.41	1	\$15.41
A65216A1	PLASTAZOTE ROLL 1/16 6"X1 YD	519	\$4.66	1	\$4.66
63300	FELT VARIETY PACK PRM/EACH	521	\$9.46	1	\$9.46
60600	FELT HORSESHOE PADS 10/PACK (C	524	\$11.20	2	\$22.40
35495	BLISTER PADS 1/4" FOAM LOW DEN	528	\$10.01	1	\$10.01
55009101	X-CEL ANKLE STIRRUP REGULAR	579	\$10.34	4	\$41.36
45026	COMFORTLIFT ANKLE SUPP SMALL	582	\$6.36	3	\$19.08
45027	COMFORTLIFT ANKLE SUPP MEDIUM	582	\$6.36	3	\$19.08
45028	COMFORTLIFT ANKLE SUPP LARGE	582	\$6.36	1	\$6.36
242403	HYDROCHLOR 80 GM 24/BX	179	\$67.59	2	\$135.18
27530	WHIZZER GALLON W/2 SPRAYERS	96	\$36.90	2	\$73.80
263359	OAKWORKS BASIC STOOL COAL TTOU	999	\$79.04	3	\$237.12

Quote Number 100410689

Sales Rep SCOTT HOWERTON



**surgicalsupplyservice**  
500 Fillmore Avenue  
Tonawanda NY 14150  
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Company Name LOS RIOS COMMUNITY COLLEGE  
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1919 SPANOS CT  
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Prepared By ASBELLA

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
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Sub-Total	\$3454.79
Shp/Hnd	\$ .00
Tax	\$293.70
<b>Total</b>	<b>\$3748.49</b>

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



**Folsom Lake College #51555**

Date: 7/8/2015

Sort	HS Item #	HS Item Description	Size	Strength	Content	Case Size	Vendor Part	Customer Quantity	Bid Price	Bid Price w/ UOM	Extended Bid Price w/ UOM
1	1348646	ATH TAPE 950 POROUS WHITE	32/CA	1.5"X15	32	1	280950	4	\$ 39.91	\$ 39.91	\$ 159.64
2	1349691	ATHLETIC TAPE 950 POROUS	48/CA	1"X15YD	48	1	282101	2	\$ 39.91	\$ 39.91	\$ 79.82
3	1344087	ATHLETIC TAPE 950 POROUS	24/CA	0.5"X10	24	1	282050	2	\$ 20.22	\$ 20.22	\$ 40.44
4	9114079	LIGHTPLAST PRO TAPE	16/CA	3"X5YD	16	1	76955	2	\$ 41.82	\$ 41.82	\$ 83.64
5	9113844	LIGHTPLAST PRO TAPE	24/CA	2"X5YD	24	1	76954	2	\$ 41.82	\$ 41.82	\$ 83.64
6	6818992	POWERFLEX TAPE WHITE	24/CA	2"X6YD	24	0	3720 WH	3	\$ 25.09	\$ 25.09	\$ 75.27
7	6819333	POWERFLEX TAPE WHITE	16/CA	3"X6YD	16	0	3730 WH	2	\$ 25.09	\$ 25.09	\$ 50.18
8	6130167	POWERFLEX TAPE BLACK	24/CA	2"X6YDS	24	1	3720BK	3	\$ 25.09	\$ 25.09	\$ 75.27
9	1456850	POWERFLEX TAPE BLACK	16/CA	3"X6YD	16	1	3730BK	2	\$ 25.09	\$ 25.09	\$ 50.18
10	5550459	ELASTIKON ELSTC TP SPD PK	24/CA	2"X2.5	24	1	100517000	2	\$ 56.09	\$ 56.09	\$ 112.18
11	5555165	ELASTIKON ELASTIC TAPE	12/BX	1"X2.5	12	12	700517200	2	\$ 15.06	\$ 15.06	\$ 30.12
12	9119127	TENSOPLAST ATH TAPE	CASE/24	2"X5YD	1	1	4412001	2	\$ 45.34	\$ 45.34	\$ 90.68
13	9113665	LEUKOTAPE P	RL	1-1/2"	1	30	76168	4	\$ 5.26	\$ 5.26	\$ 21.04
14	6037701	OMNIFIX ELASTIC TAPE L/F	EA	2"X10YD	1	24	36210000	1	\$ 4.52	\$ 4.52	\$ 4.52
15	9534652	OMNIFIX ELASTIC TAPE L/F	EA	4"X10YD	1	12	36410000	1	\$ 8.34	\$ 8.34	\$ 8.34
16	6010957	TAPE KINESIO TEX BLK BULK	1RL/BX	2"X34YD	1	0	GKT45125FP	1	\$ 41.95	\$ 41.95	\$ 41.95
17	6010954	TAPE KINESIO TEX BLU BULK	1RL/BX	2"X34YD	1	0	GKT25125FP	1	\$ 42.41	\$ 42.41	\$ 42.41
18	1015979	CLOTH SURGICAL TAPE	6/BX	2"X10YD	6	12	1015979	1	\$ 7.25	\$ 7.25	\$ 7.25
19	1348918	HEEL & LACE PAD FOAM	2000/RL	3"	2000	4	82514	1	\$ 15.57	\$ 15.57	\$ 15.57
20	1347944	TUF-SKIN COLORLESS OD	EA	4OZ	1	12	204027	4	\$ 4.00	\$ 4.00	\$ 16.00
21	1342271	TUF-SKIN COLORLESS OD	EA	10OZ	1	12	204033	4	\$ 7.28	\$ 7.28	\$ 29.12
22	1414483	NUSTIM WRAP	3/PK	6X48"	3	0	70648	1	\$ 38.24	\$ 38.24	\$ 38.24
23	3200047	ELASTIC BANDAGE SUPREME	10/BX	6"X10YD	10	0	71610	1	\$ 37.67	\$ 37.67	\$ 37.67
24	3200046	ELASTIC BANDAGE SUPREME	10/BX	4"X10YD	10	0	71410	2	\$ 29.63	\$ 29.63	\$ 59.26
25	3200034	ELASTIC BANDAGE SUPREME	10/BX	2"X5YD	10	0	71250	1	\$ 9.04	\$ 9.04	\$ 9.04



26	1224929	BANDAGE TUBULAR PRO WHITE	1/RL	3.5"1YD	1	0	3.5IN-COMPRES	2	\$ 26.50	\$ 26.50	\$ 53.00
27	1224927	BANDAGE TUBULAR PRO WHITE	1/RL	4"X11YD	1	0	4IN-COMPRESS	1	\$ 28.01	\$ 28.01	\$ 28.01
28	8900829	CURITY COVER SPONGE STER2	50/BX	4"X3"	50	24	3157	1	\$ 2.77	\$ 2.77	\$ 2.77
29	1003963	GAUZE PADS-STERILE 12 PLY	100/BX	3"X3"	100	24	1003963	2	\$ 3.26	\$ 3.26	\$ 6.52
30	8290021	DRESSING HYDROFILM PLUS	50/BX	3.5"X4	50	0	685773	2	\$ 35.55	\$ 35.55	\$ 71.10
31	9110396	COVERLET STRIPS	100/BX	1"X3"	100	12	231	1	\$ 2.59	\$ 2.59	\$ 2.59
32	9112886	COVERLET PATCH	100/BX	1-1/2"X	100	12	330	1	\$ 5.54	\$ 5.54	\$ 5.54
33	9117179	COVERLET FINGER TIP	100/BX	SMALL	100	12	1306	1	\$ 5.19	\$ 5.19	\$ 5.19
34	9119731	COVERLET 4-WING	50/BX	3"X3"	50	12	385	1	\$ 7.95	\$ 7.95	\$ 7.95
35	9110012	COVERLET PATCH XL	50/BX	4X2 3/4	50	12	78010-00	1	\$ 6.00	\$ 6.00	\$ 6.00
36	9117964	COVERLET SPOTS ROUND	100/BX	7/8"	100	12	301	1	\$ 3.56	\$ 3.56	\$ 3.56
37	5820087	SKIN PROTECTANT MARATHON	10/BX	0.5GR	10	1	MSC093005	4	\$ 60.80	\$ 60.80	\$ 243.20
38	7778250	STRIP STERI-STRIP CLOSURE	50/BX	1/4"X4"	50	4	R1546	1	\$ 73.13	\$ 73.13	\$ 73.13
39	2420617	SUNSCREEN SPF 30 PUMP	EA	32OZ	1	0	23070	3	\$ 24.05	\$ 24.05	\$ 72.15
40	9004791	PETROLATUM OINT FOIL PK	144/BX	5GM NS	144	6	3.00335E+11	1	\$ 5.99	\$ 5.99	\$ 5.99
41	3117675	BIOTONE DEEP TISS MSG LTN	EA	64OZ	1	0	DTUHG	1	\$ 24.50	\$ 24.50	\$ 24.50
42	5689899	FLEX-ALL MAXIMUM STRENGTH	BT	16OZ	1	6	87412	2	\$ 13.40	\$ 13.40	\$ 26.80
43	1348135	RED HOT ANALGESIC	JR	1LB	1	12	180538	1	\$ 8.41	\$ 8.41	\$ 8.41
44	4712326	EPSOM SALT	EA	4LB	1	6	S0594	1	\$ 2.76	\$ 2.76	\$ 2.76
45	6024952	MONSEL STIPTIK SWABPOULES	25/BX	AMPULES	25	0	49086	1	\$ 44.01	\$ 44.01	\$ 44.01
46	2570125	WOUNDSEAL+ APPLICATOR	2/PK		2	24	QS0010	2	\$ 5.05	\$ 5.05	\$ 10.10
47	1519835	MEDI-FIRST ANTIFUNGAL .9G	144/BX	CREAM	144	12	22935	1	\$ 11.76	\$ 11.76	\$ 11.76
48	2487122	TINACTIN POWDER SPRAY OD	4.6OZ/CN	VAL SZ	4.6	36	329437	1	\$ 5.41	\$ 5.41	\$ 5.41
49	1193144	ITCH RELIEF SPRAY TOPICAL	EA	2OZ	1	0	233-033	2	\$ 5.02	\$ 5.02	\$ 10.04
50	4843522	HYDROCORT CR 1% FOIL PACK	144/BX	0.9GM	144	12	WJHY-1728	1	\$ 6.24	\$ 6.24	\$ 6.24
51	6926181	INSECT BITE & STING SWABS	10/BX		10	100	19-001	2	\$ 2.14	\$ 2.14	\$ 4.28
52	1500080	AVANT HAND SANITIZER OD	EA	64OZ	1	4	12089-64-FF	1	\$ 16.81	\$ 16.81	\$ 16.81
53	1500074	AVANT HAND SANITZ PUMP OD	8.5OZ/BT		8.5	24	12089-8.5	2	\$ 2.69	\$ 2.69	\$ 5.38
54	2877868	CLEANSER DERMAL WOUND	1/BT	8OZ	1	12	59449200	2	\$ 8.41	\$ 8.41	\$ 16.82
55	8405981	SAF-CLENS DERMAL WOUND	EA	SPRAY	1	6	159712	2	\$ 10.63	\$ 10.63	\$ 21.26
56	1166892	POVIDONE-IODINE SCRUB	GAL/BT	0.075	1	0	1426	1	\$ 16.82	\$ 16.82	\$ 16.82
57	2670098	POVIDONE-IODINE PREP PADS	100/BX	MEDIUM	100	10	D105	1	\$ 3.40	\$ 3.40	\$ 3.40
58	1234952	SENS EYES PLUS SALINE	12OZ/BT	12OZ	12	0	1638469	1	\$ 3.53	\$ 3.53	\$ 3.53
59	6929720	CONTACT LENS CASE	2/BX		2	50	7-402	4	\$ 0.70	\$ 0.70	\$ 2.80



60	1234857	VISINE F/CONTACTS DROPS	0.5OZ/BT	0.5OZ	0.5	36	520125300	1	\$ 3.32	\$ 3.32	\$ 3.32
61	1024553	THERATEARS SGL CNTNR DRPS	8X4/BX	0.02OZ	8	12	TT	1	\$ 9.11	\$ 9.11	\$ 9.11
62	1200796	TETRAHYDROZOLINE HCL DROP	15ML/BT	0.0005	15	48	EDRR5	1	\$ 0.99	\$ 0.99	\$ 0.99
63	1028436	THERATEARS OPHTH DROPS	BT	15ML	1	24	TTMD	3	\$ 7.78	\$ 7.78	\$ 23.34
64	1511929	NON-ASPIRIN TABLETS	500/BX	325MG	500	12	803-13	1	\$ 8.05	\$ 8.05	\$ 8.05
65	9004691	IBUPROFEN POUCHES	250X2/BX	200MG	500	12	9004691	1	\$ 11.14	\$ 11.14	\$ 11.14
66	1519780	DIAMODE ANTIDIARRHEAL	100/BX	2MG	100	24	20033	1	\$ 17.56	\$ 17.56	\$ 17.56
67	1511593	DIOTAME ANTCD/DI TABLETS	250X2	262MG	500	12	22013	1	\$ 29.01	\$ 29.01	\$ 29.01
68	1181202	DIPHENHYDRAMINE HCL CAPS	200X1/BX	25MG	200	0	18447	1	\$ 7.16	\$ 7.16	\$ 7.16
69	1169684	MEDI-LYTE ELCTROLYTE TABS	250X2/BX	NEWFORM	500	0	030-13	1	\$ 12.92	\$ 12.92	\$ 12.92
70	1512834	LORADAMED TABLETS	50/BX	1/PKT	50	24	20350	2	\$ 9.36	\$ 9.36	\$ 18.72
71	7278983	SAVE-A-TOOTH	EA		1	24	100	2	\$ 11.18	\$ 11.18	\$ 22.36
72	1345174	FLEXI-WRAP HANDLE ONLY	EA		1	0	236108	1	\$ 4.39	\$ 4.39	\$ 4.39
73	2700174	HALF LEG BOOT SLEEVE	EA	GME RDY	1	0	510906	1	\$ 32.00	\$ 32.00	\$ 32.00
74	5663012	HOTPAC MOIST HEAT NECK	EA	24"	1	0	1002	1	\$ 10.47	\$ 10.47	\$ 10.47
75	1066548	CLEANER F/STAINLESS OD	EA	STEEL	1	0	NM410	2	\$ 8.88	\$ 8.88	\$ 17.76
76	6002791	CRYO CAPS NEOPRENE COVERS	EA	PAIR	1	0	279820	2	\$ 8.47	\$ 8.47	\$ 16.94
77	9004353	ULTRASOUND GEL CLEAR	EA	5 LITER	1	2	900-4353	1	\$ 11.90	\$ 11.90	\$ 11.90
78	3535293	ELECTRODE STIMULAT REPLY	4/PK	2"X4"	4	0	EP85040	2	\$ 4.66	\$ 4.66	\$ 9.32
79	1174002	ELECTRODE DURA-STICK 2"	40/CA	SELF-AD	40	1	42178	3	\$ 35.24	\$ 35.24	\$ 105.72
80	2747906	BALL GYMNIC 18" 45CM	EA	YELLOW	1	0	30-1801	1	\$ 6.43	\$ 6.43	\$ 6.43
81	4842256	GYNMIC EXERCISE BALL 26"	EA	GREEN	1	0	30-1803	1	\$ 8.16	\$ 8.16	\$ 8.16
82	1100348	WEB-SLIDE EXERCISE RAIL	EA	SYSTEM	1	0	825	1	\$ 498.68	\$ 498.68	\$ 498.68
83	7770096	THERA CANE MASSAGER	EA		1	0	A811600	1	\$ 44.51	\$ 44.51	\$ 44.51
84	1224816	MASSAGE TOOL JACKNOBBERII	EA	RUBYRED	1	0	J2-RR	1	\$ 4.66	\$ 4.66	\$ 4.66
85	3920064	MEDICINE BALL BOUNCING	7LB/EA		7	0	454271	1	\$ 21.62	\$ 21.62	\$ 21.62
86	1086840	MEDICINE BALL BOUNCING	11LB/EA	11LB	11	0	454637	1	\$ 29.35	\$ 29.35	\$ 29.35
87	3920065	MEDICINE BALL BOUNCING	15LB/EA	15LB	15	0	455002	1	\$ 38.62	\$ 38.62	\$ 38.62
88	1222708	CONE SAUCER LF ORANGE 9"	12/PK		12	0	6526	1	\$ 20.91	\$ 20.91	\$ 20.91
89	1103479	AC ADAPTER 349KLX SCALE	EA	4207 +	1	0	ADPT40	1	\$ 28.41	\$ 28.41	\$ 28.41
90	1048462	HAMMER PERCUSSION TAYLOR	EA	HSI	1	0	4320-20	2	\$ 3.39	\$ 3.39	\$ 6.78
91	9004970	PENLIGHT DISPSBLE W/PUPIL	6/BG	GA WHITE	6	60	351P-HS	1	\$ 3.58	\$ 3.58	\$ 3.58
92	1125809	EMESIS BASIN MAUVE 16OZ	25/BX	8.5"	25	10	1125809	2	\$ 2.53	\$ 2.53	\$ 5.06
93	1016829	ECONOMY MOLDED FACE MASK	50/BX	BLUE	50	20	MK-6829	1	\$ 3.47	\$ 3.47	\$ 3.47



94	9968738	WIRE GLOVE BOX HOLDER	2/PK	TRIPLE	2	0	305375	1	\$ 36.24	\$ 36.24	\$ 36.24
95	9875212	SHARPS COLLECTOR-3.3 QTS	EA	3.3QT	1	24	305488	1	\$ 4.10	\$ 4.10	\$ 4.10
96	4222249	RED-Z SHAKER	EA	15OZ	1	12	41103	1	\$ 8.69	\$ 8.69	\$ 8.69
97	1009305	INFECTIOUS WASTE BAG	100/CA	10 GAL	100	1	1009305	1	\$ 12.95	\$ 12.95	\$ 12.95
98	9534687	SCISSOR PARA-MED BLK-HNDL	EA	5.5"	1	0	231 BLK	2	\$ 1.39	\$ 1.39	\$ 2.78
99	1345242	SHARK TAPE CUTTER	EA		1	0	200800	2	\$ 7.56	\$ 7.56	\$ 15.12
100	3786026	SPLINTER FORCEP STR	EA	4-1/2"	1	12	CH 132	2	\$ 1.13	\$ 1.13	\$ 2.26
101	1002767	SCISSOR IRIS 4.5" STRAIGH	EA	STANDR	1	0	100-2767	2	\$ 3.75	\$ 3.75	\$ 7.50
102	1002376	HEMOSTAT HALSTED MOSQ 5"	EA	CURVGER	1	0	12011-12	2	\$ 5.28	\$ 5.28	\$ 10.56
103	9004687	SUTURE REMOVAL KIT STERIL	EA	PLASTIC	1	50	9004687	5	\$ 1.26	\$ 1.26	\$ 6.30
104	8253153	CAUTERIES STERILE DISP.	10/BX	FINETIP	10	0	AA02	2	\$ 87.67	\$ 87.67	\$ 175.34
105	1126196	SCALPELS DISPOSBL STERILE	10/BX	#10	10	100	1785	1	\$ 4.31	\$ 4.31	\$ 4.31
106	3375516	DISPOSABLE SCALPEL #11	10/BX		10	10	29552	1	\$ 3.84	\$ 3.84	\$ 3.84
107	1203619	WAVICIDE GERMICIDE	EA	GALLON	1	4	0104-1GL	1	\$ 16.95	\$ 16.95	\$ 16.95
108	1003026	TRAY CATHETER SS W/COVER	EA	8.5X3X1	1	6	82830	1	\$ 32.09	\$ 32.09	\$ 32.09
109	6350001	PEDI-CORN CUTTER	EA		1	0	1793	1	\$ 3.99	\$ 3.99	\$ 3.99
110	6359325	BLADE, PEDI-CORN CUTTER	10/BX		10	10	1793C	2	\$ 1.76	\$ 1.76	\$ 3.52
111	1138356	TIMER DIGITAL 99 MIN	EA		1	0	4452	2	\$ 9.38	\$ 9.38	\$ 18.76
112	4546832	CPR MICROKEY PRO W/GLOVES	EA	TEAL	1	50	72-493	3	\$ 7.04	\$ 7.04	\$ 21.12
113	1524332	ARM SLING UNIVERSAL	EA		1	0	79-92070	3	\$ 5.13	\$ 5.13	\$ 15.39
114	6056806	PLASTALUME FINGER SPLINT	27/PK	ASSORT	27	0	10008	1	\$ 27.51	\$ 27.51	\$ 27.51
115	7064143	FOAM KIT 1/8" ADHESIVE	2/PK	2/PK	2	0	61458	2	\$ 12.68	\$ 12.68	\$ 25.36
116	X	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	2	#REF!	#REF!	\$ -
117	1347240	FOAM KIT LOW DENSITY SHT	6/PK		6	6	61794	1	\$ 13.06	\$ 13.06	\$ 13.06
118	1067584	PLASTAZOTE FOAM MATERIAL	1YD/RL	1/8X6"	1	0	A6528A1	1	\$ 23.37	\$ 23.37	\$ 23.37
119	1345490	FELT VARIETY PACK SHEETS	4/PK	KIT	4	6	60500	1	\$ 19.02	\$ 19.02	\$ 19.02
120	6142874	FELT HORSESHOE PADS 10/PK	10/PK		10	0	60600	2	\$ 9.29	\$ 9.29	\$ 18.58
121	1551243	PEDI-PADS LARGE 1/4 FOAM	100/PK	#106LG	100	1	10309	1	\$ 11.41	\$ 11.41	\$ 11.41
122	2339885	SUPPORT ORTHO SURROUND	EA	REG ANK	1	0	79-97867	4	\$ 17.28	\$ 17.28	\$ 69.12
123	1307597	FUTURO COMFORT ANKLE SUPR	EA	SMALL	1	0	76581EN	3	\$ 4.67	\$ 4.67	\$ 14.01
124	5723300	FUTURO COMFORT ANKLE SUPP	EA	MEDIUM	1	0	3.8225E+11	3	\$ 4.67	\$ 4.67	\$ 14.01
125	5724477	FUTURO COMFORT ANKLE SUPP	EA	LARGE	1	0	3.8225E+11	1	\$ 4.67	\$ 4.67	\$ 4.67
126	3100137	HYDRO-CHLOR WHRLPL ANT SQ	36/BX	30GM	36	0	CZ-30	2	\$ 57.36	\$ 57.36	\$ 114.72
127	1011631	WHIZZER MAT CLEANER OD	1GAL/EA		1	1	230201	2	\$ 30.82	\$ 30.82	\$ 61.64

128	1224606	Stool Pneumatic Swivel		1	2135	3	\$ 118.67	\$ 118.67	\$ 356.01
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**Quotation**

DYNATRONICS CORPORATION  
7030 PARK CENTRE DR  
SALT LAKE CITY, UT 84121



Quote ID: 00031796  
Expire Date: 8/6/2015

**Sold To:** LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS CT.  
SACRAMENTO, CA 95825  
US

**Ship To:** LOS RIOS COMMUNITY COLLEGE  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
US

Account Manager: Pete Rajala

Ship Via: UPS GROUND

Effective Date: 7/7/2015

Description: Q  
Comments:

**Quote Line Items**

Line #	Part ID	Description	Qty	Unit Price	Total Price
1	BJ955	Lightplast® Pro, 3 in x 5 yds, 16 Rolls/Case	2	\$49.95	\$99.90
2	BJ956	LIGHTPLAST PRO 2 IN X 7.5 YD 24/CASE	2	\$49.95	\$99.90
3	ABPF2	POWERFLEX 2 IN X6 YD 24 ROLL/BOX WH	3	\$36.95	\$110.85
4	ABPF3	POWERFLEX 3 IN X6 YD 16 ROLL/BOX WHITE	1	\$36.96	\$36.96
5	JJ5171	Elastikon® Elastic Tape, 3 in x 2.5 yds, 16 Rolls/Case	2	\$75.65	\$151.30
6	JJ5172	Elastikon® Elastic Tape, 1 in x 2.5 yds, 12 Rolls/Case	2	\$23.50	\$47.00
7	BJ2001	Tensoplast®, 2 in x 5 yds, 24 Rolls/Case	2	\$60.45	\$120.90
8	LKT1	Leukotape® P, 1.5 in x 15 yds/each	4	\$7.30	\$29.20
9	KTGN15024	Kinesio® Gold, Beige Regular Roll, 2 in x 16.4 ft, 6/Box	1	\$53.50	\$53.50
10	KTGN25024	Kinesio® Gold, Blue Regular Roll, 2 in x 16.4 ft, 6/Box	1	\$53.50	\$53.50
11	CLP1	Heel & Lace Pads, 2000/Box	1	\$33.20	\$33.20
12	CTS1	Tuf-Skin, Colorless 10 oz. Spray	1	\$14.35	\$14.35
13	AL71610	Supreme, 6 in x 10 yds, 10/Box	1	\$44.95	\$44.95
14	AL71410	Supreme, 4 in x 10 yds, 10/Box	1	\$32.70	\$32.70
15	AL71250	Supreme, 2 in x 5 yds, 10/Box	1	\$12.95	\$12.95
16	CLS2	Coverlet® Bandages, Strips, 1 in x 3 in, 100/Box	1	\$5.50	\$5.50
17	BJ330	Coverlet® Bandages, Patches, 1.5 in x 2 in, 100/Box	1	\$8.00	\$8.00
18	BJ306	Coverlet® Bandages, Digits, Small Fingertip, 100/Box	1	\$8.85	\$8.85
19	BJ385	Coverlet® Bandages, 4-wing, 3 in x 3 in, 50/Box	1	\$11.70	\$11.70
20	BJ301	Coverlet® Bandages, Spots, 7/8 ft Round, 100/Box	1	\$5.00	\$5.00
21	7B0283	Ultra Polys™, 2 in x 2 in	2	\$3.10	\$6.20
22	7B0284	Ultra Polys™, 2 in x 4 in	2	\$4.15	\$8.30
23	5LTRGEL	DynaGel™ Ultrasound Gel, 5 Liters, Clear	1	\$9.69	\$9.69
24	PPJN2	Jacknobber® II	1	\$7.95	\$7.95
25	SHARPSG	Sharps-A-Gator, 1 Gallon	1	\$5.85	\$5.85
26	CR280950	Cramer 950 Porous, 1.5 in x 15 yds., 32 Rolls	1	\$56.95	\$56.95
27	CR204027	Tuf-Skin, Original 4 oz. Spray	1	\$6.95	\$6.95
28	THC1	Thera Cane®	1	\$27.50	\$27.50
29	VER14820	Disposable Penlight	1	\$10.95	\$10.95
30	RH4	Taylor Percussion Hammer, Black Latex Free	2	\$2.75	\$5.50
31	GDWR	Glove Dispenser Wall Rack	1	\$3.30	\$3.30
32	HPCV1	DynaHeat® Moist Hot Pack, Cervical, 24 in (I)	1	\$8.19	\$8.19
33	DC4	Digit Covers, Large, Pair	1	\$14.75	\$14.75
34	DC2	Digit Covers, Small, Pair	1	\$12.95	\$12.95
35	WHHC80	HydroChlor™ Whirlpool Deodorizer, 80 gram, 24/Box-70 - 105 Gallons	1	\$66.50	\$66.50
36	MU230201	Whizzer® Mat Cleaner 1 Gallon with 2 Sprayer Bottles	1	\$40.95	\$40.95
37	BTDTLHG	Biotone® Deep-Tissue™ Massage Lotion, Half Gal	1	\$26.50	\$26.50
38	FAM16	Flexall 454®, Maximum Strength, 16 oz	2	\$15.95	\$31.90
39	DR1426	Gallon Iodine Scrub	1	\$24.64	\$24.64

40	SNDW1	Dermal Wound Cleanser, 16 oz.	2	\$20.95	\$41.90
41	STC1	Shark™ Tape Cutter	2	\$10.45	\$20.90
42	ND11-178	Iris Scissors, Straight	2	\$1.80	\$3.60
43	DR4521	Suture Removal Kit	5	\$1.05	\$5.25
44	DR4110	Medicut™ Disposable scalpels, Box 10, Style 10	1	\$6.55	\$6.55
45	DR4111	Medicut™ Disposable scalpels, Box 10, Style 11	1	\$6.55	\$6.55
46	CO5749	Instrument Tray, 8.5 in x 3 in x 1.5 in	1	\$20.15	\$20.15
47	LRT2	Count Up/Count Down Electronic Minute Minder Timer®	2	\$7.95	\$15.90
48	MS4BK	Pneumatic Stool, 23 in - 27.5 in, Black	3	\$71.50	\$214.50
				<b>Sub Total</b>	\$1691.03
				<b>Freight</b>	\$172.49
				<b>Sales Tax</b>	\$135.28
				<b>Total</b>	\$1998.80

Customer Signature:

Date:

We appreciate your business!

Printed 7/16/2015 10:57 AM

\* This company does not have  
some of the items we need.





# ALERT+SERVICES, INC.

ATHLETIC FIRST AID MEDICAL SUPPLIES

# QUOTE

P.O. BOX 1088 - SAN MARCOS, TEXAS 78667-1088 - (830) 372-3333 - FAX (830) 372-1447  
 www.alertservices.com  
 FEDERAL I.D. # 1-74-1605633

**Bill To:** LOS RIOS COMM COLLEGE DISTRICT  
 ATTN: ACCOUNTING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

**Ship To:** FOLSOM LAKE COLLEGE  
 ATTN: RECIEVING  
 10 COLLEGE PKWY  
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson
536666	07/31/15	10/30/15	QUOTE	4184	011
Item	Quantities		Description	Unit Price	Amount
	Order	Ship	B/O		
				***** QUOTATION *****	
135280950	4			40.60 EA	162.40
572010	8			10.60 EA	84.80
572000	2			10.60 BX	21.20
129576955	2			45.07 CS	90.14
129576954	2			45.07 CS	90.14
575020	3			25.70 CAS	77.10
575030	2			25.70 EA	51.40
5750830	2			25.70 CAS	51.40
5750820	3			25.70 CAS	77.10
2705170	2			60.43 CS	120.86
2705172	2			16.22 BX	32.44
12954412	2			48.83 CS	97.66
129576168	4			5.99 BX	23.96
1303621	1			5.69 EA	5.69
1303641	1			10.48 EA	10.48
S5025034	1			55.50 RL	55.50
S5025032	1			55.50 RL	55.50
2468111	1			7.00 BX	7.00
135082514	1			17.84 BX	17.84
135204027	4			4.60 CN	18.40
135204033	4			8.38 CN	33.52
*N	1			39.97 EA	39.97
1290611	10			4.30 EA	43.00
1290411	20			3.43 EA	68.60
1290250	1			9.72 BX	9.72
S5010035	2			29.90 EA	59.80
S501004	1			31.60 EA	31.60
2469521	2			5.80 BX	11.60

(Continued on Page 2 )



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 10 COLLEGE PKWY  
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
536666	07/31/15	10/30/15	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O			
				(Page 2 )		
2469131	2			GAUZE PAD STERILE 3 X 3 / 100	3.62 BX	7.24
S1305773	1			HYDROFILM PLUS 3.5"X4" 50 BOX	37.96 BX	37.96
12950231	1			COVERLETS 1 X 3 100'S	3.02 BX	3.02
12950330	1			COVERLET PATCH 1 1/2X2 100 BX	6.40 BX	6.40
12951306	1			FINGER TIP DIGITS SM 100'S	6.06 BX	6.06
12950385	1			4-WING 3 X 3 50'S	9.00 BX	9.00
12950780	1			COVERLET XL 2 3/4INx 4IN	6.80 BX	6.80
12950301	1			ROUND SPOTS 7/8 100'S	4.10 BX	4.10
35892817	4			LIQUID SKIN LIQUID BANDAGE .5g	1.06 EA	4.24
1773525	1			SECURE STRIP 1/2 X 4 6PK 50'S	33.00 EA	33.00
135279910	3			GH2 SUPPORT SHORT BLK SM	43.00 EA	129.00
3230936	1			BIOTONE DUAL PURPOSE 36OZ	44.00 EA	44.00
5587412	2			FLEX-ALL 454 MAX STRG. 16 OZ.	15.00 EAC	30.00
380080502	1			HOT STUFF 1 LB	11.70 JR	11.70
4700461	1			EPSOM SALT-4 lb.	3.15 BX	3.15
406001	1			STIPTIK SWABS 25/PK	38.00 PK	38.00
5005806	1			WOUNDSEAL W/APPLICATOR 6BX NOSEBLEEDS AND HEADWOUNDS	16.00 EA	16.00
35822935	1			ANTI-FUNGAL CREAM 144'S	14.00 BX	14.00
27017004	1			BENADRYL SPRAY 2OZ	7.70 EA	7.70
547HY1728	1			HYDROCORTIZONE CREAM 144'S 1%	8.98 EA	8.98
415570	2			BEE STING SWABS 10/BX	2.88 BX	5.76
526427115	1			HAND SANITIZER 67.6OZ SIMPLY RIGHT	8.80 EA	8.80
360100	2			SKINTEGRITY WOUND CLEANSER 8oz	6.25 EA	12.50
2408228	1			PREP SOLUTION GALLON	20.30 BTL	20.30
24084101	1			POVIDONE IODINE SWABS 50	4.84 BX	4.84
4700804	1			SALINE SOLUTION 12OZ MULTI-PUR	3.13 EA	3.13
4700352	4			CONTACT LENS CASE	.65 EA	2.60
S4706106	1			VISINE FOR CONTACTS .5ML	4.00 EA	4.00
35823672	1			REFRESH ARTIFICIAL TEARS 30BX	11.04 EA	11.04
160169233	3			GENEYE .5OZ GENERIC VISINE	2.27 BT	6.81

(Continued on Page 3 )





# ALERT+SERVICES, INC.

ATHLETIC FIRST AID MEDICAL SUPPLIES

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www.alertservices.com  
FEDERAL I.D. # 1-74-1605633

**Bill To:** LOS RIOS COMM COLLEGE DISTRICT  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO CA 95825-3981

**Ship To:** FOLSOM LAKE COLLEGE  
ATTN: RECIEVING  
10 COLLEGE PKWY  
FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
536666	07/31/15	10/30/15	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	(Page 3 )		
35817513	1			EXTRA STRENGTH APAP 250/2	13.94 BX	13.94
35810013	1			IBUPROFEN 250/2'S	14.92 BX	14.92
35820033	1			DIAMODE 100'S	20.00 BX	20.00
35822013	1			DIOTAME TABLETS 250/2	32.50 BX	32.50
35818247	1			DIPHEN 200'S	8.00 BX	8.00
35803013	1			MEDI-LYTE 250/2	14.80 BX	14.80
35820350	2			LORADAMED 50X1	11.20 EA	22.40
4700810	2			TOOTHSAYER - EMT	11.20 EAC	22.40
135236108	1			FLEXI WRAP HANDLE ONLY	5.00 EAC	5.00
199101	1			GAME READY KNEE SLV WRAP O/S	21.00 EA	21.00
4969862	1			HOT PACK NECK 24" EA	7.80 EA	7.80
4420233	2			SANIVAC CONCENTRATE QUART FORMALLY SUPER CLEANER	5.20 BTL	10.40
135279820	2			CRYO CAPS BLACK PR	10.10 PR	20.20
4962704	2			ELECTRODES 2inx3.5in RECTANGLE 4 PACK	3.39 EA	6.78
4962705	3			ELECTRODES 2in SQ 4pk	2.90 EA	8.70
7770280	2			PERCUSSION HAMMER	1.50 EAC	3.00
2416127	1			MASK-DISPOSABLE CONE 50 BOX FLUID RESISTANT LATEX-FREE	4.80 BX	4.80
558110012	1			GLOVE RACK WALL MOUNT	5.00 EA	5.00
36024241	4			BIOHAZARD BAGS 24X24 25/RL	1.30 EA	5.20
7770834	2			G-ALL PURPOSE SHEAR 5.5in	.90 EAC	1.80
135200800	2			SHARK TAPE CUTTERS	8.60 EAC	17.20
7770010	2			FINE PT SPLINTER FCP SS	1.00 EAC	2.00
7770115	2			OPER SIS SHR/SHR SS STR-5 1/2	1.00 EAC	2.00
7770060	2			MOSQUITO FCP SS STR-5	1.00 EAC	2.00
241718	5			SUTURE REMOVAL KIT STERILE	.75 EA	3.75
106001	2			CAUTERY FINE TIP DISPOSABLE AARON BOVIE	8.88 EA	17.76
1774110	1			SCALPEL-DISPOSABLE #10 10/BX	5.00 BX	5.00
1774111	1			SCALPEL-DISPOSABLE #11 10/BX	5.00 BX	5.00

(Continued on Page 4 )



# ALERT+SERVICES, INC.

## ATHLETIC FIRST AID MEDICAL SUPPLIES

# QUOTE

P.O. BOX 1088 - SAN MARCOS, TEXAS 78667-1088 - (830) 372-3333 - FAX (830) 372-1447  
 www.alertservices.com  
 FEDERAL I.D. # 1-74-1605633

**Bill To:** LOS RIOS COMM COLLEGE DISTRICT  
 ATTN: ACCOUNTING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

**Ship To:** FOLSOM LAKE COLLEGE  
 ATTN: RECIEVING  
 10 COLLEGE PKWY  
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
536666	07/31/15	10/30/15	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	(Page 4 )		
7770848	1			PEDI CORN & CALLOUS TRIMMER	4.28 EAC	4.28
7770849	2			PEDI TRIMMER BLADES 10/BX	1.98 BX	3.96
4463304	2			TIMER - DIGITAL 24 HOUR	10.15 EAC	20.30
459102	3			AMBU RESCUE KEY- BLACK	6.00 EA	18.00
260801	2			FOAM-ADHESIVE - 1/8 X 6 X 72	6.00 RL	12.00
260802	2			FOAM-ADHESIVE - 1/4 X 6 X 72	8.00 RL	16.00
260807	1			FOAM - LOW DENSITY KIT	5.50 EAC	5.50
4558475	1			FELT VARIETY ASSORTED	9.40 PK	9.40
135060600	2			FELT HORSESHOE PADS 10/PK	11.00 PK	22.00
6108309	1			FOAM BLISTER PAD 1/4in 100bg C-8	10.01 BG	10.01
5652080	2			HYDROCHLOR WP ANTISEPT 24/80GM	67.00 BX	134.00
380230201	2			WHIZZER CLNR & DISINF	35.90 BTL	71.80
7770870	1			EXAMINATION LAMP-CHM.	82.00 EAC	82.00
				Subtotal		2,661.55
				Sales Tax		212.93
				Tax #: 01		
				Total Due NET 30		2,874.48
* Don't Have everything we need						