

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001083395

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/16/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location/ Dept	
815960-PLEWS J ROUILLES	04EDCA104	

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

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

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRAINER, AIRWAY MANAGEMENT, LAERDAL #TR250000	2.00 EA	1,853.53	3,707.06	09/29/2015
2- 1	SPLINT, CERVICAL, CLEAR, XCOLLAR PLUS #CX150PLUS	10.00 EA	14.84	148.40	09/29/2015
3- 1	HANDWHEEL WITH CHAIN FOR O2 CYLINDER #OT2865	3.00 EA	12.40	37.20	09/29/2015
4- 1	GASKETS (BUTYL RUBBER/BRASS) #OT99	1.00 PKG	47.99	47.99	09/29/2015
5- 1	BANDAGES, TRIANGULAR, DUKAL, 40x40x56 #BAS	1.00 CS	108.00	108.00	09/29/2015
6- 1	SPLINT, SAM, STANDARD SIZE, 4-1/4x36, ORANGE #SS9200-ORG	2.00 DOZ	109.32	218.64	09/29/2015
7- 1	NEBULIZER, AIRLIFE MISTY MAX 10 #OM2438	1.00 CS	72.50	72.50	09/29/2015
8- 1	FIELD GUIDE, EMS, BASIC AND INTERMEDIATE VERSION #TXBLS	1.00 EA	20.41	20.41	09/29/2015
9- 1	GUIDE, SPEEDY SPANISH FOR FIRE AND EMS PERSONNEL #TXSP	1.00 EA	5.35	5.35	09/29/2015
10- 1	TRAINER, COMBAT APPLICATION TOURNIQUET (C-A-T), BLUE #TQ0033-BLU	10.00 EA	33.38	333.80	09/29/2015
11- 1	TAPE, PEDIATRIC EMERGENCY, PEDIATAPE QUICK #TX123457	1.00 EA	4.56	4.56	09/29/2015
12- 1	RING CUTTER, ECONOMY #IN960	1.00 EA	10.56	10.56	09/29/2015

PER QUOTE# Q58413

CUSTOMER# 95825CCD

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.

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

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

email:

Ship To: EL DORADO CENTER
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	4,714.47
Sales Tax Amount	353.59
Total PO Amount	5,068.06

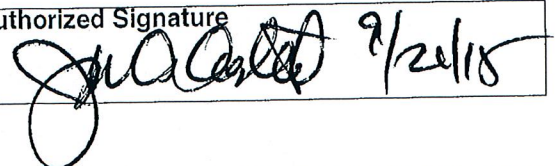
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	PL.VI.CTEF	12500	00000	482F	1,082.98	2016
GENFD	6492	12	PL.VI.CTEF	12500	00000	482F	3,985.08	2016

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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Authorized Signature



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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 2

Req. No. **815960**

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

DATE 9/1/15 VENDOR Life-Assist
 ADDRESS 11277 Sunrise Park Drive
 CITY Rancho Cordova STATE CA ZIP 95742
 E-MAIL customerservice@life-assist.com
 PHONE 824-6016 FAX 290-9794

2015 SEP -8 A 7:31

DELIVERY INSTRUCTIONS	
04 EDC	
Building Name	EMT
College/District Location	9/15/15
Division	Date Required
AR05	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION					
1	Laerdal @ Airway Mgt. Trainer Item# TR 25000	2	ea	1853.53	3707.06
2	XCollar Plus Cervical Splint, Clear	10	ea	14.84	148.40
3	Item# CX150 PLUS				
4	Hardwheel Chain for O2 Cylinder Item# OT 2865	3	ea	12.40	37.20
5	Gaskets (butyl rubber/brass) Item# OT 99	1	hg	47.99	47.99
6	Dukal Triangle Bandage 40"x 40"x 56" Item# BA5	1	CS	108.00	108.00
7	samsplint, std size 4 1/4" x 36" Item# orange 559200-ORG	2	DZ	109.32	218.64
8	AirLife Misty Max 10 Nebulizer Item# OMA 438	1	CS	72.50	72.50
9	Economy Ring Cutter Item# IN 960	1	ea	10.56	10.56
10	EMS Field Guide Basic & Intermed. Version TX BLS Item# TX BLS	1	ea	20.41	20.41
11	SPEEDY Spanish for Fire & EMT Item# TX SP	1	ea	5.35	5.35
12	Combat Application Tourniquet (C-A-T) Trainer - Blue	10	ea	33.38	333.80
13	Item# TQ0033-BLU				

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of CTE Enhancement Grant 602

Program Director/Coordinator Signature: Kim Harrell For grants/special projects 482F
 Program Name: CTE Enhancement Grant 602
 Project/Grant Number: 482F

Sub-Total: **\$4,709.94**
 Carried to page 2

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.

REQUESTED BY: Jeanne Plews 9-1-15
 REQUESTED BY: Jeanne Plews 9-1-15
 AUTHORIZED: Kim Harrell 9-2-15
 APPROVED: Kathleen Kubler 9/8/15

Bus. Unit	Account	*Fund	Org	Amount
12500	100000	2015	482F	\$ 3,985.09
Program	Sub-Class	BY	Proj/Grnt	Amount
GENED	4300	12	FL.VI.CTEF	
Bus. Unit	Account	*Fund	Org	Amount
12500	100000	2015	482F	\$ 1,083.06
Program	Sub-Class	BY	Proj/Grnt	Amount
GENED	4300	12	FL.VI.CTEF	

*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: 04EDCA104 Dept: EMT
 Building: A Room No: 104

Instructions on Reverse

VENDOR: LIFE-ASSIST

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
	Pedia Tape Quick Tape Pediatric Emergency Tape Item# TX123457	1	ea	4.56 \$	4.56
	Free Shipping				
	Sub-total from page 1				\$ 4,709.91
	Sales Tax				\$ 353.59
TOTAL					\$ 5,068.06

Customer No: 95825CCD
Quote Date: 8/18/2015
Expiration Date: 9/17/2015

FOB Destination -
We Pay FREIGHT!

Ship To: Folsom Lake College
Placerville, CA 95667

Contact: Jeanne Plews, Administrative Assistant to Dean
of Instruction

Phone: 916-608-6687

Fax: 916-608-6761

eMail: PlewsJ@flc.losrios.edu

Pay Terms: Credit Card
FOB: Destination

Prepared By: Ryan O'Malior, Pricing Analyst

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	2 ea	TR250000	Laerdal® AIRWAY MANAGEMENT TRAINER	1,853.53	3,707.06	Y
2	10 ea	CX150PLUS	XCollar PLUS Cervical Splint, Clear	14.84	148.40	Y
3	3 ea	OT2865	Handwheel with chain for O2 Cylinder	12.40	37.20	Y
4	1 bg-50	OT99	Gaskets (butyl rubber/brass)	47.99	47.99	Y
5	1 cs-240	BA5	DUKAL™ Triangular Bandage, 40" x 40" x 56"	108.00	108.00	Y
6	2 dz-12	SS9200-ORG	SAM® SPLINT, Standard Size, 4 1/4in x 36in, Orange	109.32	218.64	Y
7	1 cs-50	OM2438	AirLife® Misty Max 10™ Nebulizer	72.50	72.50	Y
8	1 ea	IN960	Economy Ring Cutter	10.56	10.56	Y
9	1 ea	TXBLS	EMS Field Guide™ BASIC and INTERMEDIATE Version	20.41	20.41	Y
10	1 ea	TXSP	SPEEDY SPANISH for Fire and EMS Personnel	5.35	5.35	Y
11	10 ea	TQ0033-BLU	Combat Application Tourniquet (C-A-T®) Trainer, Blue	33.38	333.80	Y
12	1 ea	TX123457	PediaTape QUICK Tape Pediatric Emergency Tape	4.56	4.56	Y





Sub Total: 4,714.47
7.500 Sales Tax: 353.59
Freight: 0.00
Total: 5,068.06



1690 New Britain Ave. | Farmington, CT 06032 | Phone: 800.234.1464

Customer Number - 1719126
Folsom Lake College - Eldorado Center
 6699 Campus Dr
 PLACERVILLE, CA 95667
Attention: Jeanne Plews

PO No.
RFQ No.
Quotation No. 864360
Eff. Date 08/18/2015
Exp. Date 11/18/2015
Sales Rep Tom Krebs Field

Item #	Image	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>55274</u>		Airway Mgmt Trainer #250000	Norway		Each	EA	2	\$ 1,879.74	\$ 3,759.48
<u>26290</u>		Cylinder Handwheel L002865-050	USA		Each	EA	3	\$ 11.89	\$ 35.67
<u>51900</u>		Gasket Repl O Rng Brass/Rubb	USA		Each	EA	50	\$ 1.12	\$ 56.00
<u>59950</u>		Triangular Bandage	China	Unisize	20 Pkg/12	CS	1	\$ 89.20	\$ 89.20
<u>37155</u>		SAM Splint Bl/Orn	USA	4 1/4" x 36"	Each	EA	24	\$ 8.43	\$ 202.32
<u>90135</u>		Misty Max Nebulizer Dispos	Mexico		Case/50	CS	1	\$ 57.94	\$ 57.94
<u>11702</u>		Ring Cutter	Pakistan		Each	EA	1	\$ 7.21	\$ 7.21
<u>97369</u>		EMS Field Guide BLS 8th Ed	Unknown		Each	EA	1	\$ 24.26	\$ 24.26
<u>93972</u>		C.A.T. Tourniquet Trainer	USA		Each	EA	10	\$ 31.58	\$ 315.80
								Total	\$ 4,547.88

Comments:

FREE SHIPPING

1690 New Britain Ave. | Farmington, CT 06032 | Phone: 800.234.1464

Terms and Conditions:

- Unless otherwise specifically stated in this price quote, all prices shown are good for 30 days from the date of this price quote.
- Notwithstanding the foregoing, price quotes may change without notice due to cost increases by product manufacturers.
- Price quotes exclude other customary charges, taxes and fees. See Terms and Conditions for details.
- Special Order items and certain other product purchases, including vaccines are not returnable.
- Applicable sales tax will be calculated at time of invoice.

See our full Terms & Conditions at: www.mooremedical.com/terms

Plews, Jeanne

From: Krebs, Tom <Thomas.Krebs@mooremedical.com>
Sent: Tuesday, August 18, 2015 2:41 PM
To: Plews, Jeanne
Subject: RE: Request for Quote
Attachments: Folsom Lake College Eldorado Center 1719126 8-18-15 864360SQ.PDF

Jeanne,
Attached is your quote for the items you requested. We were unable to quote on the X-Collar Plus, Speedy Spanish for Fire/EMS, and PediaTape...
Let me know if you need any other information and for future quotes please email me directly.
Thank you,
Tom

Tom Krebs **NW Regional Account Manager**

AMS Certified- Accredited in Medical
Sales

Moore Medical LLC

Sales Department

1690 New Britain Avenue
Farmington, CT 06032
Tel: 800.837.7000 Ext. 6205
Fax: 877.358.2002
Cell: 925.980.6558
Email: tkrebs@mooremedical.com

www.mooremedical.com

Supporting Health & Care

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipients and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail, delete this message and destroy all copies thereof.

From: Plews, Jeanne [<mailto:Plews@fcl.losrios.edu>]
Sent: Tuesday, August 18, 2015 10:39 AM

To: Moore Medical E-Support

Subject: Request for Quote

Moore Medical:

Can you please email me a quote for the following items?

I need to obtain quotes from three vendors. The attachment lists the items found at Life Assist.

Please send me a quote for comparable items from Moore Medical.

Folsom Lake College is a part of Los Rios Community College District.

The items will be shipped to the following address:

6699 Campus Drive

Placerville, CA 95667

Thank you,

Jeanne Lewis

Administrative Assistant to Dean of Instruction

Kinesiology, Health, Athletics and Workforce Development

Folsom Lake College

10 College Parkway

Folsom, CA 95630

(916) 608-6687

Fax (916) 608-6761