

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084315

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
11/12/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007481 PLEWS J ROUILLER S	04ADMN	

Supplier: 0000002475
 HENRY SCHEIN INC
 135 DURYEA RD
 MELVILLE NY 11747

Phone: (800) 851-0400
Fax: (800) 704-2380

email: brian.ferro@henryschein.com

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	1024716 16OZ/BT ISOPROPYL ALCOHOL 70%	12.00	EA	1.45	17.40	11/26/2015
2- 1	1348646 32/CA ATHLETIC TAPE 950 POROUS 1.5" X 15 YD	4.00	CS	40.87	163.48	11/26/2015
3- 1	1347266 6/CA FLEXI-WRAP W/HANDLE CLEAR	4.00	CS	32.91	131.64	11/26/2015
4- 1	1341241 6RLS/CA FLEXI-WRAP W/O HANDLE 6" 650'	4.00	CS	36.09	144.36	11/26/2015
5- 1	9004095 EA ULTRASOUND GEL BLUE 5 LITER	1.00	EA	13.19	13.19	11/26/2015
6- 1	1117083 EA PULLY ESP SHOULDER W/55LB CAPACITY	1.00	EA	14.35	14.35	11/26/2015
7- 1	6037701 EA OMNIFIX ELASTIC TAPE L/F 2" X 10 YD	3.00	EA	5.01	15.03	11/26/2015
8- 1	9534652 EA OMNIFIX ELASTIC TAPE L/F 4" X 10YD	2.00	EA	9.30	18.60	11/26/2015
9- 1	5550533 32RLS/CA COACH POROUS ATHLETIC TAPE 1-1/2" X 15 YD	10.00	CS	49.11	491.10	11/26/2015
10- 1	3240022 500/RL ICE BAD ROLL 12 X 21	1.00	EA	64.24	64.24	11/26/2015
11- 1	1197796 EA BALL MEDICINE JAM-BALL 11" 25 LB	1.00	EA	59.77	59.77	11/26/2015
12- 1	3640267 48/RL/CA M-WRAP BIG AQUA 2-3/4 X 30 YD	1.00	EA	32.11	32.11	11/26/2015
13- 1	4462921 48/CA UNDERWRAP "M" WRAP BLACK 2.75 X 30 YD	1.00	CS	32.11	32.11	11/26/2015
14- 1	1205649 EA SCISSOR SUPER PRO TEFLON 11T	1.00	EA	30.57	30.57	11/26/2015

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 PURCHASE ORDER NO 0001084315

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
11/12/2015		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007481 PLEWS J ROUILLER S	04ADMN	

Supplier: 0000002475
 HENRY SCHEIN INC
 135 DURYE RD
 MELVILLE NY 11747

Phone: (800) 851-0400
Fax: (800) 704-2380

email: brian.lerro@henryschein.com

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
15- 1	7775253 EA REMOVAL PRECISE STAPLE KIT	1.00 EA	4.24	4.24	11/26/2015
16- 1	1154248 EA STANDARD MOIST HEAT RELIE BLUE	4.00 EA	5.92	23.68	11/26/2015
17- 1	6154467 EA STRAP ANKLE	2.00 EA	8.57	17.14	11/26/2015
18- 1	1198223 EA MINI-BANDS EXERCISE LATEX HEAVY BLUE	5.00 EA	2.35	11.75	11/26/2015
19- 1	1198227 EA MINI-BANDS EXERCISE LATEX MONSTER BLUE	1.00 EA	5.88	5.88	11/26/2015
20- 1	1011131 EA SPORTSCARE JUNIOR SOFT KI EMPTY	2.00 EA	57.61	115.22	11/26/2015
21- 1	3076240 EA SCISSOR TAPE HEAVY DUTY	4.00 EA	10.16	40.64	11/26/2015

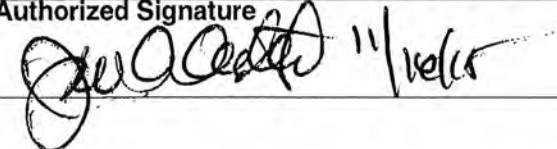
PER QUOTE# 34833304

ACCOUNT# 877215

Sub Total Amount	1,446.50
Sales Tax Amount	0.00
Total PO Amount	1,446.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ELI... 8705	08700	00000	700P	1,446.50	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


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

em to DO 11/10/15

Supplier HENRY SCHEIN INC
135 DURYEA RD
MELVILLE NY 11747
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007481	11/09/2015	1
Requisition Name: HenrySch		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1024716 16OZ/BT ISOPROPYL ALCOHOL 70%	12	EA	1.45	17.40	11/16/2015
2-1	1348646 32/CA ATHLETIC TAPE 950 POROUS 1.5" X 15 YD	4	CS	40.87	163.48	11/16/2015
3-1	1347266 6/CA FLEXI-WRAP W/HANDLE CLEAR	4	CS	32.91	131.64	11/16/2015
4-1	1341241 6RLS/CA FLEXI-WRAP W/O HANDLE 6" 650'	4	CS	36.09	144.36	11/16/2015
5-1	9004095 EA ULTRASOUND GEL BLUE 5 LITER	1	EA	13.19	13.19	11/16/2015
6-1	1117083 EA PULLY ESP SHOULDER W/55LB CAPACITY	1	EA	14.35	14.35	11/16/2015
7-1	6037701 EA OMNIFIX ELASTIC TAPE L/F 2" X 10 YD	3	EA	5.01	15.03	11/16/2015
8-1	9534652 EA OMNIFIX ELASTIC TAPE L/F 4" X 10YD	2	EA	9.30	18.60	11/16/2015
9-1	5550533 32RLS/CA COACH POROUS ATHLETIC TAPE 1-1/2" X 15 YD	10	CS	49.11	491.10	11/16/2015
10-1	3240022 500/RL ICE BAD ROLL 12 X 21	1	EA	64.24	64.24	11/16/2015
11-1	1197796 EA BALL MEDICINE JAM-BALL 11" 25 LB	1	EA	59.77	59.77	11/16/2015
12-1	3640267 48/RL/CA M-WRAP BIG AQUA 2-3/4 X 30 YD	1	EA	32.11	32.11	11/16/2015
13-1	4462921 48/CA UNDERWRAP "M" WRAP BLACK 2.75 X 30 YD	1	CS	32.11	32.11	11/16/2015
14-1	1205649 EA SCISSOR SUPER PRO TEFLON 11T	1	EA	30.57	30.57	11/16/2015
15-1	7775253 EA REMOVAL PRECISE STAPLE KIT	1	EA	4.24	4.24	11/16/2015
16-1	1154248 EA STANDARD MOIST HEAT RELIEF BLUE	4	EA	5.92	23.68	11/16/2015
17-1	6154467 EA STRAP ANKLE	2	EA	8.57	17.14	11/16/2015
18-1	1198223 EA MINI-BANDS EXERCISE LATEX HEAVY BLUE	5	EA	2.35	11.75	11/16/2015
19-1	1198227 EA MINI-BANDS EXERCISE LATEX MONSTER BLUE	1	EA	5.88	5.88	11/16/2015
20-1	1011131 EA SPORTSCARE JUNIOR SOFT KI EMPTY	2	EA	57.61	115.22	11/16/2015

Approval Signature	Approval Signature	Approval Signature
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to VPA 11/10/15

11/9/15
[Signature]

Requisition

Supplier HENRY SCHEIN INC
135 DURYE RD
MELVILLE NY 11747
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID: 0001007481	Date 11/09/2015	Page 2
Requisition Name: HenrySch		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
21-1	3076240 EA SCISSOR TAPE HEAVY DUTY	4	EA	10.16	40.64	11/16/2015

Total Requisition Amount: 1,446.50

8% SALES TAX \$115.72
TOTAL \$1,562.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	1,446.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Kim Harrell

Name: _____

Approval Signature <u>Kim Harrell</u>	Approval Signature <u>M. Pachtol</u>	Approval Signature
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Quote Confirmation

Folsom Lake College
10 College Pkwy
Folsom CA 956306798

BILL TO:

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento, CA 95825-3981

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento CA 958253981

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
34833304 SQ	10/20/15
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
			Tax.....	88.07			
			Total Invoice.....	1534.57			
1	1024716	16oz/Bt	Isopropyl Alcohol 70%	12		1.45	17.40
				1.000	12 WILLIAM 10.19		
2	1348646	32/Ca	Athletic Tape 950 Porous 1.5" x 15 Yd	4		40.87	163.48
				2.000	4 WILLIAM 10.19		
3	1347266	6/Ca	Flexi-Wrap w/Handle Clear	4		32.91	131.64
				3.000	4 WILLIAM 10.19		
4	1341241	6Rls/Ca	Flexi-Wrap w/o Handle 6" 650'	4		36.09	144.36
				4.000	4 WILLIAM 10.19		
5	9004095	Ea	Ultrasound Gel Blue 5 Liter	1		13.19	13.19
				5.000	1 WILLIAM 10.19		
6	1117083	Ea	Pully ESP Shoulder w/55Lb Capacity	1		14.35	14.35
				6.000	1 WILLIAM 10.19		
7	6037701	Ea	Omnifix Elastic Tape L/F 2"X10YD	3		5.01	15.03
				8.000	3 WILLIAM 10.19		
8	9534652	Ea	Omnifix Elastic Tape L/F 4"X10YD	2		9.30	18.60
				9.000	2 WILLIAM 10.19		
9	5550533	32Rls/Ca	Coach Porous Athletic Tap 1-1/2"x15yd	10		49.11	491.10
				10.000	10 WILLIAM 10.19		

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
34833304 SQ	10/20/15
PAGE #	
1	



135 DURYEA ROAD
MELVILLE, NY 11747

SHIP TO:

Folsom Lake College
10 College Pkwy
Folsom CA 956306798

Quote Confirmation

BILL TO:

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento, CA 95825-3981

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento CA 958253981

ACCOUNT #	TOTAL AMOUNT
877215	1,446.50
ORDER NUMBER	ORDER DATE
34833304 SQ	10/20/15
PAGE #	
3	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
✓ 20	1011131	EA	Sportscare Junior Soft Ki EMPTY 23.000	2 2	WILLIAM 10.19	57.61	115.22
21	3076240	Ea	Scissor Tape Heavy Duty 24.000	4 4	WILLIAM 10.19	10.16	40.64

ACCOUNT #	TOTAL AMOUNT
877215	1,446.50
ORDER NUMBER	ORDER DATE
34833304 SQ	10/20/15
PAGE #	
3	



ALERT+SERVICES, INC.

ATHLETIC FIRST AID MEDICAL SUPPLIES

QUOTE

BID 2

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	
544471	10/19/15	12/15/15	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	***** QUOTATION *****		
135280950	4			CRAMER 950 1.5"X15YD 32CS	43.95 EA	175.80
104133	4			ALERT FLEX WRAP 4" NO HANDLE FITS CRAMER HANDLE RLS BX	22.00 CS	88.00
2409228	1			ULTRASOUND JELLY 5L	11.98 BTL	11.98
1001023	1			OVERDOOR SHOULDR PULLEY W/STRI	12.98 EA	12.98
1303621	3			OMNIFIX 2IN X 10 YD	5.68 EA	17.04
1303641	2			OMNIFIX 4IN X 10 YD	10.81 EA	21.62
126118	1			CLAUSS BANDAGE SHEARS 8IN	19.95 EA	19.95
2705188	10			COACH TAPE 1 1/2 x15yds (32rls	54.98 CS	549.80
12054010	1			ICE BAGS CLEAR 10# 11x22, 1000 .0016	52.27 EA	52.27
422848014	4			VERSA LOOP BLUE/LT BLUE HEAVY	3.16 EA	12.64
380130719	1			M-WRAP AQUA 48CS	36.98 EA	36.98
380130707	1			M-WRAP BLACK 48CS	36.98 CS	36.98
248720	1			PRO CUT SCISSOR 9	17.88 EAC	17.88
4969861	4			HOT PACK STANDARD 10x12 EA	6.98 EA	27.92
				Subtotal		1,081.84
				SHIPPING & HANDLING		85.00
				Sales Tax		99.19
				Tax #: 01		
				Total Due NET 30		1,266.03
<p>Don't have all items</p>						

BID 3

Bid Number 100421460

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By PEIFFED

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

Customer Number 13470091
Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
120960	STAPLE REMOVER STERILE/EA	441	\$4.64	1	\$4.64
240854	M WRAP AQUA 48 RLS/CS	24	\$32.75	1	\$32.75
243367	PRO NON-STICK COATED SCISSORS	430	\$35.27	1	\$35.27
263662	MEDCO POLY ICE BAGS 500/RL	161	\$67.29	1	\$67.29
263911	FAST TEMP PROB COV 500/TRAY	328	\$15.68	1	\$15.68
267518	MEDCO SOFT SIDED BAG BLACK	456	\$44.17	2	\$88.34
268254	ECONO SHOULD PULLEY	235	\$5.58	1	\$5.58
268773	ETHYL ALCOHOL 16 OZ CASE/12	89	\$24.75	1	\$24.75
269032	MINI BANDS BLUE HEAVY	227	\$2.79	5	\$13.95
269034	MINI BAND -MONSTER BLUE 20"	227	\$6.27	1	\$6.27
269838	CRAMER 950 TAPE 1.5" X 15YD/32	6	\$40.18	4	\$160.72
32044M	J&J COACH TAPE 1.5"X15YD	6	\$48.59	10	\$485.90
3501	STD. TROP. PAC 10"X12"	174	\$6.62	4	\$26.48
36211	OMNIFIX TAPE 2"x10 YD PER ROLL	16	\$5.76	3	\$17.28
36411	OMNIFIX TAPE 4"x10 YD PER ROLL	16	\$10.61	2	\$21.22
5415	MEDICORDZ ANKLE CINCH STRAP	236	\$11.08	2	\$22.16
596205	MEGA SLAM BALL 25 LBS	282	\$40.86	1	\$40.86
71821	CONDUCTER TRANSMISSION GEL	196	\$14.02	1	\$14.02
72111	9" ERGONOMIC HEAVY DUTY BNDG.S	430	\$11.61	4	\$46.44
86598	CLASSIC WRAP 4"X650' 6 RLS/CS	159	\$23.81	4	\$95.24
86599	CLASSIC WRAP 6"X650' 6 RLS/CS	159	\$29.26	4	\$117.04
92100	M WRAP BIG BOLD BLACK 48 ROLL/	24	\$32.75	1	\$32.75
Sub-Total					\$1374.63
Shp/Hnd					\$0.00
Tax					\$116.82
Total					\$1491.45

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