

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 0001084394

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 11/18/2015 | 1 - 11/19/2015 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1007497 HANSENM ROUILLERS | 04ASPH52 STUSVC | |

Supplier: 0000003716
 MOORE MEDICAL CORP.
 PO BOX 4066
 FARMINGTON CT 06032-4066

Phone: (800) 234-1464
Fax: (800) 944-6667

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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|---|-----------------|---------------|------------------|------------------|-----------------------|
| 1- 1 | #62879 SANICLOTH GERMICIDE WIPES LG. 160 | 2.00 | EA | 9.19 | 18.38 | 12/16/2015 |
| 2- 1 | #16993 URGENT ASSIST BAGS | 1.00 | EA | 13.75 | 13.75 | 12/16/2015 |
| 3- 1 | #57578 PAWS ANTIMICROBIAL WIPES 34 | 1.00 | EA | 5.45 | 5.45 | 12/16/2015 |
| 4- 1 | #81635 HAND SANITIZER 8 OZ PUMP ORM | 4.00 | EA | 2.92 | 11.68 | 12/16/2015 |
| 5- 1 | #33656 DIOTAME 262 MG CHEW TABS 50X2 | 1.00 | EA | 8.84 | 8.84 | 12/16/2015 |
| 6- 1 | #64078 MEDI-FIRST ANTACID TABS 50X2 | 1.00 | EA | 2.92 | 2.92 | 12/16/2015 |
| 7- 1 | #79812 SURGICAL TAPE PAPER 1" X 10 YD | 1.00 | EA | 4.30 | 4.30 | 12/16/2015 |
| 8- 1 | #31450 BANDAGE FLEX FABRIC 4-WING 3" X 2-7/8 | 1.00 | EA | 10.41 | 10.41 | 12/16/2015 |
| 9- 1 | #79519 KLEENEX MULTI-FOLD HAND TOWEL | 1.00 | CS | 23.30 | 23.30 | 12/16/2015 |
| 10- 1 | #98721 ALCOHOL PREP PADS MMC STER/200 | 1.00 | EA | 2.63 | 2.63 | 12/16/2015 |
| 11- 1 | #90399 REFILL COLD PACK CERTI-COOL JR. | 8.00 | EA | 1.07 | 8.56 | 12/16/2015 |
| 12- 1 | #13138 INSTA GLUCOSE 31 GM | 1.00 | EA | 5.36 | 5.36 | 12/16/2015 |
| 13- 1 | #62378 DIAL SOAP W/ VIT E & MOISTZRS 7.5 OZ | 2.00 | EA | 4.25 | 8.50 | 12/16/2015 |
| 14- 1 | #90384 TRAUMA DRESSING DYNA-STOPPER | 4.00 | EA | 2.12 | 8.48 | 12/16/2015 |
| 15- 1 | #69545 STETH CLASSIC II SE BLK 2201 | 1.00 | EA | 85.00 | 85.00 | 12/16/2015 |
| 16- 1 | #69548 STETH CLASSIC II SE HGRN 2208 | 1.00 | EA | 85.00 | 85.00 | 12/16/2015 |

PER QUOTE# 892360

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.

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 11/18/2015 | 1 - 11/19/2015 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1007497 HANSENM ROUILLERS | 04ASPH52 STUSVC | |

Supplier: 0000003716
 MOORE MEDICAL CORP.
 PO BOX 4066
 FARMINGTON CT 06032-4066

Phone: (800) 234-1464
 Fax: (800) 944-6667

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
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Bill To: 1919 Spanos Court
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Tax Exempt? N

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| | |
|------------------|--------|
| Sub Total Amount | 302.56 |
| Sales Tax Amount | 24.19 |
| Total PO Amount | 326.75 |

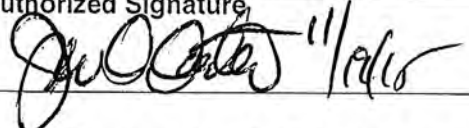
| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENPD | 4500 | 11 | FL.VS.HLTH | 64400 | 00000 | 041A | 326.75 | 2016 |

0001007497KIRKLINK17-NOV-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


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.

Requisition

Supplier MOORE MEDICAL CORP.
 PO BOX 4066
 FARMINGTON CT 06032-4066
 United States

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

| | | |
|------------------------------------|--------------------|-------------|
| Business Unit: GENFD | | OPEN |
| Req ID: 0001007497 | Date 11/16/2015 | Page 1 |
| Requisition Name: MOORE MEDICAL | | |
| Requester Mary Hansen | Bldg# STUSVC | |
| Requester Signature | | |
| Buyer: Suzanne Rouiller | | |
| Approved: | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|-------|--------------|------------|
| 1-1 | #62879 SANICLOTH GERMICIDE WIPES LG. 160 | 2 | EA | 9.19 | 18.38 | 12/16/2015 |
| 2-1 | #16993 URGENT ASSIST BAGS | 1 | EA | 13.75 | 13.75 | 12/16/2015 |
| 3-1 | #57578 PAWS ANTIMICROBIAL WIPES 34 | 1 | EA | 5.45 | 5.45 | 12/16/2015 |
| 4-1 | #81635 HAND SINITIZER 8 OZ PUMP ORM | 4 | EA | 2.92 | 11.68 | 12/16/2015 |
| 5-1 | #33656 DIOTAME 262 MG CHEW TABS 50X2 | 1 | EA | 8.84 | 8.84 | 12/16/2015 |
| 6-1 | #64078 MEDI-FIRST ANTACID TABX 50X2 | 1 | EA | 2.92 | 2.92 | 12/16/2015 |
| 7-1 | #79812 SURGICAL TAPE PAPER 1" X 10 YD | 1 | EA | 4.30 | 4.30 | 12/16/2015 |
| 8-1 | #31450 BANDAGE FLEX FABRIC 4-WING 3" X 2 7/8 | 1 | EA | 10.41 | 10.41 | 12/16/2015 |
| 9-1 | #79519 KLEENEX MULTI-FOLD HAND TOWEL | 1 | CS | 23.30 | 23.30 | 12/16/2015 |
| 10-1 | #98721 ALCOHOL PREP PADS MMC STER/200 | 1 | EA | 2.63 | 2.63 | 12/16/2015 |
| 11-1 | #90399 REFILL COLD PACK CERTI-COOL JR. | 8 | EA | 1.07 | 8.56 | 12/16/2015 |
| 12-1 | #13138 INSTA GLUCOSE 31 GM | 1 | EA | 5.36 | 5.36 | 12/16/2015 |
| 13-1 | #62378 DIAL SOAP W/ VIT E & MOISTZRS 7.5 OZ | 2 | EA | 4.25 | 8.50 | 12/16/2015 |
| 14-1 | #90384 TRAUMA DRESSING DYNA-STOPPER | 4 | EA | 2.12 | 8.48 | 12/16/2015 |
| 15-1 | #69545 STETH CLASSIC II SE BLK 2201 | 1 | EA | 85.00 | 85.00 | 12/16/2015 |
| 16-1 | #69548 STETH CLASSIC II SE HGRN 2208 | 1 | EA | 85.00 | 85.00 | 12/16/2015 |

Total Requisition Amount: 302.56

8% TAX \$24.19
 TOTAL \$326.75

| | | | | | | | |
|--------------------|---------------------|-----------------|--------------------------|----------------------|---------------------|---------------------|-------------------------|
| <u>BU</u> GENFD | <u>Acct</u> 4500 | <u>Fd</u> 11 | <u>Org</u> FL.VS.HLTH | <u>Prog</u> 64400 | <u>Sub</u> 00000 | <u>Proj</u> 041A | <u>Amount</u> 302.56 |
|--------------------|---------------------|-----------------|--------------------------|----------------------|---------------------|---------------------|-------------------------|

| | | |
|------------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|------------------------|--------------------|--------------------|

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

| Item # | Image | Description | Country | Size | Package | U/M | Qty | Unit Price | Extended Price | Tax |
|------------------|---|------------------------------|---------|--------|---------|-----|-----|------------|------------------|-----|
| <u>13138</u> |  | Insta Glucose | Unknown | 31gm | Each | EA | 1 | \$ 5.36 | \$ 5.36 | T |
| <u>62378</u> |  | Dial Soap W/Vit E & Moistzrs | USA | 7.5 oz | Each | EA | 2 | \$ 4.25 | \$ 8.50 | T |
| <u>90384</u> |  | Trauma Dressing Dyna-Stopper | China | | Each | EA | 4 | \$ 2.12 | \$ 8.48 | T |
| <u>69545</u> |  | Steth Classic II SE Blk 2201 | Unknown | | Each | EA | 1 | \$ 85.00 | \$ 85.00 | T |
| <u>69548</u> |  | Steth Classic II SE HGn 2208 | Unknown | | Each | EA | 1 | \$ 85.00 | \$ 85.00 | T |
| Sub Total | | | | | | | | | \$ 302.56 | |
| Tax | | | | | | | | | \$ 24.19 | |
| Total | | | | | | | | | \$ 326.75 | |

Comments:

FREE SHIPPING

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, unless shown. 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, unless shown on the quote.

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

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

Customer Number - 45092246

Folsom Lake College

10 College Pkwy
Receiving
FOLSOM, CA 95630

Attention: Mary F Hansen

PO No.

RFQ No.

Quotation No. 892360

Eff. Date 11/09/2015

Exp. Date 02/09/2016

Sales Rep Tom Krebs Field

| Item # | Image | Description | Country | Size | Package | U/M | Qty | Unit Price | Extended Price | Tax |
|--------------|-------|-----------------------------------|---------|-------------|----------|-----|-----|------------|----------------|-----|
| <u>62879</u> | | Sani-Cloth Plus Germ Wp Lg 160 | USA | 6" x 6.75" | Can/160 | EA | 2 | \$ 9.19 | \$ 18.38 | T |
| <u>16993</u> | | Urgent Assist Bag | China | | Pkg/12 | EA | 1 | \$ 13.75 | \$ 13.75 | T |
| <u>57578</u> | | PAWS Antimicrobial Wipes 34 | USA | 5" x 8" | Box/100 | EA | 1 | \$ 5.45 | \$ 5.45 | T |
| <u>81635</u> | | Hand Sanitizer 8oz Pump ORM | USA | 8 oz | Each | EA | 4 | \$ 2.92 | \$ 11.68 | T |
| <u>33656</u> | | Diotame 262mg Chew Tabs 50x2 | Germany | | 50 Pkg/2 | EA | 1 | \$ 8.84 | \$ 8.84 | T |
| <u>64078</u> | | Medi-First Antacid Tabs 50x2 | USA | | 50 Pkg/2 | EA | 1 | \$ 2.92 | \$ 2.92 | T |
| <u>79812</u> | | Surgical Tape Paper 1"x10yd | China | 1" x 10yds | Box/12 | EA | 1 | \$ 4.30 | \$ 4.30 | T |
| <u>31450</u> | | Bandage Flex Fabric 4-Wing | China | 3" x 2 7/8" | Box/50 | EA | 1 | \$ 10.41 | \$ 10.41 | T |
| <u>79519</u> | | Kleenex Multi-Fold Hand Towel | Unknown | | Case/8 | CS | 1 | \$ 23.30 | \$ 23.30 | T |
| <u>98721</u> | | Alcohol Prep Pads MMC Ster/200 | China | | Box/200 | EA | 1 | \$ 2.63 | \$ 2.63 | T |
| <u>90399</u> | | Refill Cold Pack Certi-Cool Jr | USA | 5" x 7" | Each | EA | 8 | \$ 1.07 | \$ 8.56 | T |