

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 1086903A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/25/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 815763 GARCIA W ROUILLES		Location / Dept 04GYM

Supplier: 0000026001
 MEDCO SUPPLY COMPANY
 PO BOX 21773
 CHICAGO IL 60673-1217

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	21450 OINTMENT JAR / LID 8 OZ / POLY / EACH	10.00	EA	1.33	13.30	06/04/2016
2- 1	21460 OINTMENT JAR / LID 4 OZ / POLY / EACH	10.00	EA	0.95	9.50	06/04/2016
3- 1	243031 U2 WRIST BRACE W / THUMB SPICA L	1.00	EA	7.14	7.14	06/04/2016
4- 1	243032 U2 WRIST BRACE W / THUMB SPICA R	1.00	EA	7.14	7.14	06/04/2016
5- 1	262031 RED Z SHAKER BOTTLE / 15 OZ	1.00	EA	10.31	10.31	06/04/2016
6- 1	262789 WRIST / ANKLE WTS LONG STRAP 6 LB	2.00	EA	15.48	30.96	06/04/2016
7- 1	262791 WRIST / ANKLE WTS LONG STRAP 8 LB	2.00	EA	18.08	36.16	06/04/2016
8- 1	267376 FILAC 3000 EZ ORAL / AX COMPLETE	1.00	EA	191.25	191.25	06/04/2016
9- 1	267379 FILAC 3000 EZ PROBE COVERS	5.00	EA	0.56	2.80	06/04/2016
10- 1	267587 TUBING / ROPE RACK	1.00	EA	35.52	35.52	06/04/2016
11- 1	269032 MINI BANDS BLUE HEAVY	2.00	EA	2.72	5.44	06/04/2016
12- 1	269033 MINI BANDS BLACK EXTRA HEAVY	2.00	EA	2.72	5.44	06/04/2016
13- 1	269044 SUPERBANDS 1/2" WIDE	1.00	EA	10.88	10.88	06/04/2016
14- 1	269045 SUPERBANDS 1" WIDE	1.00	EA	19.04	19.04	06/04/2016
15- 1	269046 SUPERBANDS 1-3/4" WIDE	1.00	EA	27.20	27.20	06/04/2016
16- 1	27522 RESTRAINT STRAP FOR NAJO BKBRD	1.00	EA	36.34	36.34	06/04/2016

DO NOT SEND TO VENDOR

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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 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 1086903A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/25/2016	Revision 2	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 815763 GARCIA W ROUILLES		Location / Dept 04GYM

Supplier: 0000026001
 MEDCO SUPPLY COMPANY
 PO BOX 21773
 CHICAGO IL 60673-1217

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

email:

Ship To: FOLSOM LAKE COLLEGE
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 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
17- 1	317482 PRO WRIST ROLLER	1.00 EA	32.64	32.64	06/04/2016
18- 1	317778 STABILIZATION STRAPS 1 / BAG	2.00 EA	32.71	65.42	06/04/2016
19- 1	317787 HALF RND BOLSTER 8X26 TTOUCH	2.00 EA	30.94	61.88	06/04/2016
20- 1	3536 HYDROCOVER STORAGE RACK	1.00 EA	32.84	32.84	06/04/2016
21- 1	551405 LEWIN FINGER SPLINT (1)	2.00 EA	9.78	19.56	06/04/2016
22- 1	71019 POWER WEB HEAVY GREEN EA	1.00 EA	19.13	19.13	06/04/2016
23- 1	71020 POWER WEB X-HVY BLUE EA	1.00 EA	19.13	19.13	06/04/2016
24- 1	83300 PRON PILLOW FOR TREAT TABLE	1.00 EA	83.65	83.65	06/04/2016
25- 1	93530 WRIST / ANKLE WTS LONG STRAP 1 LB	2.00 EA	8.29	16.58	06/04/2016
26- 1	93550 WRIST / ANKLE WTS LONG STRAP 2 LB	2.00 EA	9.19	18.38	06/04/2016
27- 1	93580 WRIST / ANKLE WTS LONG STRAP 4 LB	2.00 EA	11.00	22.00	06/04/2016

PER QUOTE# 100431939 DATED 03-23-16 - SH

CUSTOMER# 13470091

EMAIL PO TO: scott.howerton@pattersonmedical.com

05-25-16 PO ENTERED UNDER INCORRECT VENDOR. CLOSE PO AND OPEN PO 1086903A UNDER VID# 26001 - SR

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Authorized Signature
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 Amount Page

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

PURCHASE ORDER NO 1086903A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/25/2016	Revision	Page 3
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Reference: 815763 GARCIA W ROUILLES		Location / Dept 04GYM

Supplier: 0000026001
 MEDCO SUPPLY COMPANY
 PO BOX 21773
 CHICAGO IL 60673-1217

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	839.63
Sales Tax Amount	67.16
Total PO Amount	906.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08350	00000	700P	906.79	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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PO 5-26-16

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PURCHASE ORDER NO 0001086903
CANCELED PO

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/03/2016	Revision 1 - 05/25/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 815763 GARCIA W ROUILLES		

Supplier: 0000025900
 MEDCO SCHOOL FIRST AID
 500 FILLMORE AVENUE
 TONAWANDA NY 14150

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

email:

Ship To: FOLSOM LAKE COLLEGE
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 FOLSOM CA 95630-6798
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Bill To: 1919 Spanos Court
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	21450 OINTMENT JAR / LID 8 OZ / POLY / EACH	10.00	EA	1.33	0.00	CANCEL
2- 1	21460 OINTMENT JAR / LID 4 OZ / POLY / EACH	10.00	EA	0.95	0.00	CANCEL
3- 1	243031 U2 WRIST BRACE W / THUMB SPICA L	1.00	EA	7.14	0.00	CANCEL
4- 1	243032 U2 WRIST BRACE W / THUMB SPICA R	1.00	EA	7.14	0.00	CANCEL
5- 1	262031 RED Z SHAKER BOTTLE / 15 OZ	1.00	EA	10.31	0.00	CANCEL
6- 1	262789 WRIST / ANKLE WTS LONG STRAP 6 LB	2.00	EA	15.48	0.00	CANCEL
7- 1	262791 WRIST / ANKLE WTS LONG STRAP 8 LB	2.00	EA	18.08	0.00	CANCEL
8- 1	267376 FILAC 3000 EZ ORAL / AX COMPLETE	1.00	EA	191.25	0.00	CANCEL
9- 1	267379 FILAC 3000 EZ PROBE COVERS	5.00	EA	0.56	0.00	CANCEL
10- 1	267587 TUBING / ROPE RACK	1.00	EA	35.52	0.00	CANCEL
11- 1	269032 MINI BANDS BLUE HEAVY	2.00	EA	2.72	0.00	CANCEL
12- 1	269033 MINI BANDS BLACK EXTRA HEAVY	2.00	EA	2.72	0.00	CANCEL
13- 1	269044 SUPERBANDS 1/2" WIDE	1.00	EA	10.88	0.00	CANCEL
14- 1	269045 SUPERBANDS 1" WIDE	1.00	EA	19.04	0.00	CANCEL
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5/26/16

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JA Spredy

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CANCELED PO

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2016

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PER QUOTE# 100431939 DATED 03-23-16 - SH

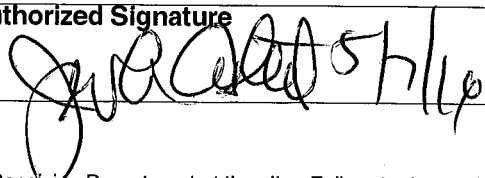
CUSTOMER# 13470091

EMAIL PO TO: scott.howerton@pattersonmedical.com

Sub Total Amount	839.63
Sales Tax Amount	67.16
Total PO Amount	906.79

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001086903

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Supplier: 0000025900
MEDCO SCHOOL FIRST AID
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TONAWANDA NY 14150

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Fax: (800) 222-1934

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Bill To: 1919 Spanos Court
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR05	08350	00000	700P	906.79	2016

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

Los Rios Community College District Requisition

Page 1 of 1

Req. No. **815763**

P.O. No.



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

DATE 4/11/16 VENDOR MEDCO SUPPLY Co.
 ADDRESS 500 Fillmore Ave
 CITY Tonawanda STATE NY ZIP 14150
 E-MAIL scott.howerton@pattersonmedical.com
 PHONE 214-548-2386 FAX _____

DELIVERY INSTRUCTIONS	
<u>04Gym - Gym-FLC</u>	
Building Name	
<u>FLC</u>	<u>Athletics</u>
College/District Location	Department
<u>KHA</u>	<u>6/1/16</u>
Division	Date Required

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.				839.63
1	* See attached quote *				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Tax	71.37
This purchase is in compliance with the requirements of <u>Lottery</u>		Total	911.00
Program Director/Coordinator Signature <u>Kum Harrell</u>	For grants/special projects <u>700P</u> Project/Grant Number		
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.

REQUESTED BY: William Garcia DATE 4/11/16
 TYPED/PRINT SIGNATURE

REQUESTED BY: [Signature] DATE 4/11/16
 SIGNATURE

AUTHORIZED: Kum Harrell DATE 4/13/16
 DEAN OR AUTHORIZED SIGNATURE

APPROVED: Maica Pectol DATE 4.26.16
 VICE PRESIDENT, ADMINISTRATION

GENFD 4300 / 12 / FL.VI.AROS

Bus. Unit	Account	*Fund	Org	
<u>08350</u>	<u>00000</u>	<u>2016</u>	<u>700P</u>	\$ <u>911 -</u>
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 04Gym Dept. Athletics
 Building Gym-FLC Room No. Trainer

Instructions on Reverse

Quote Number 100431939

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By ASBELLA

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
21450	OINTMENT JAR/LID 8 OZ POLY/EAC	377	\$1.33	10	\$13.30
21460	OINTMENT JAR/LID 4 OZ POLY/EAC	377	\$.95	10	\$9.50
243031	U2 WRIST BRACE W/THUMB SPICA L	629	\$7.14	1	\$7.14
243032	U2 WRIST BRACE W/THUMB SPICA R	629	\$7.14	1	\$7.14
262031	RED Z SHAKER BOTTLE/15 OZ.	393	\$10.31	1	\$10.31
262789	WRIST/ANKLE WTS LONG STRAP 6LB	280	\$15.48	2	\$30.96
262791	WRIST/ANKLE WTS LONG STRAP 8LB	280	\$18.08	2	\$36.16
267376	FILAC 3000 EZ ORAL/AX COMPLETE	328	\$191.25	1	\$191.25
267379	FILAC 3000 EZ PROBE COVERS	328	\$5.56	5	\$2.80
267587	TUBING/ROPE RACK	228	\$35.52	1	\$35.52
269032	MINI BANDS BLUE HEAVY	227	\$2.72	2	\$5.44
269033	MINI BANDS BLACK EXTRA HEAVY	227	\$2.72	2	\$5.44
269044	SUPERBANDS 1/2" WIDE	227	\$10.88	1	\$10.88
269045	SUPERBANDS 1" WIDE	227	\$19.04	1	\$19.04
269046	SUPERBANDS 1 3/4" WIDE	227	\$27.20	1	\$27.20
27522	RESTRAINT STRAP FOR NAJO BKBRD	501	\$36.34	1	\$36.34
317482	PRO WRIST ROLLER	281	\$32.64	1	\$32.64
317778	STABILIZATION STRAPS 1/BAG	412	\$32.71	2	\$65.42
317787	HALF RND BOLSTER 8X26 TTOUCH	425	\$30.94	2	\$61.88
3536	HYDROCOVER STORAGE RACK	174	\$32.84	1	\$32.84
551405	LEWIN FINGER SPLINT (1)		\$9.78	2	\$19.56
71019	POWER WEB HVY GREEN EA	262	\$19.13	1	\$19.13
71020	POWER WEB X-HVY BLUE EA	262	\$19.13	1	\$19.13
83300	PRON PILLOW FOR TREAT TABLE	424	\$83.65	1	\$83.65
93530	WRIST/ANKLE WTS LONG STRAP 1LB	280	\$8.29	2	\$16.58
93550	WRIST/ANKLE WTS LONG STRAP 2LB	280	\$9.19	2	\$18.38
93580	WRIST/ANKLE WTS LONG STRAP 4LB	280	\$11.00	2	\$22.00
Sub-Total					\$839.63
Shp/Hnd					\$0.00
Tax					\$71.37
Total					\$911.00

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



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	
552253	03/25/16	07/30/16	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	***** QUOTATION *****		
394AW22	2			ALERT BUBBA BRACE OSFM	11.03 EA	22.06
180060	2			WEIGHT CUFF 6 CORAL	18.72 EAC	37.44
180080	2			WEIGHT CUFF 8 WHITE	22.34 EAC	44.68
55016792	1			SURE-TEMP THERMOMETER 690	244.00 EA	244.00
5505031105	1			PROBE COVER SURETEMP 250'S	9.96 EA	9.96
5650004	1			DRYING RACK STAINLESS 4 HOOK	34.94 EA	34.94
1000853	1			CANDO POWER WEB 14IN GREEN	19.66 EA	19.66
1000854	1			CANDO POWER WEB 14IN BLUE	19.86 EA	19.86
1254206	1			PRON PILLOW	74.44 EAC	74.44
180010	2			WEIGHT CUFF 1 BLUE	10.20 EAC	20.40
180020	2			WEIGHT CUFF 2 WHITE	11.27 EAC	22.54
180040	2			WEIGHT CUFF 4 LT BLUE	13.63 EAC	27.26
				Subtotal		577.24
				SHIPPING & HANDLING		40.00
				Sales Tax		49.38
				Tax #: 01		
				Total Due NET 30		666.62

**** This company does not have all the requested items.*

Quote Confirmation

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

** this company does not have all the requested items.*

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
39652362 SQ	03/30/16
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1206651	Ea	Brace Wrist U2 Left Unive Black 1.000	1 1	QUOTE 03/30	15.00	15.00
2	1206650	Ea	Brace Wrist U2 Right Univ Black 2.000	1 1	QUOTE 03/30	15.00	15.00
3	4222249	Ea	Red-Z Shaker 15oz 3.000	1 1	QUOTE 03/30	10.10	10.10
4	6351343	Ea	Weight Cuff 6lb 4.000	2 2	QUOTE 03/30	11.72	23.44
5	2983790	Ea	Weight Cuff Red 8lb 5.000	2 2	QUOTE 03/30	14.07	28.14
6	1103415	Ea	Filac 3000EZ Thermometer Oral 6.000	1 1	QUOTE 03/30	176.47	176.47
7	1103414	2000/Ca PU	Cover Probe f/Filac Therm EZ3000 7.000	1 1	QUOTE 03/30	52.94	52.94
8	1169481	Ea	Rack f/Stretch Tubing 8.000	1 1	QUOTE 03/30	70.49	70.49
9	1198223	Ea	Mini-Bands Exercise Latex Heavy Blue 9.000	2 2	QUOTE 03/30	2.38	4.76
10	1198226	Ea	Mini-Bands Exercise Latex Heavy Black 10.000	2 2	QUOTE 03/30	2.67	5.34

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
39652362 SQ	03/30/16
PAGE #	
1	



135 DURYEA ROAD
MELVILLE, NY 11747

SHIP TO:

Folsom Lake College
6699 Campus Dr
Placerville CA 956677744

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	864.15
ORDER NUMBER	ORDER DATE
39652362 SQ	03/30/16
PAGE #	...
3	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
21	6359644	Ea	Weight Cuff 21b 21.000	2 2	QUOTE 03/30	7.03	14.06
22	6352481	Ea	Weight Cuff 41b 22.000	2 2	QUOTE 03/30	9.38	18.76
23	1188710	Ea	Pillow Prone Black 23.000	1 1	QUOTE 03/30	68.97	68.97
24			TAX			25.41	25.41

ACCOUNT #	TOTAL AMOUNT
877215	864.15
ORDER NUMBER	ORDER DATE
39652362 SQ	03/30/16
PAGE #	...
3	