

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001088369

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 08/04/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008435 PEDERSENT SHEWMAKERN04GYM	Location / Dept	

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

Phone: (800) 323-5110
Fax: (800) 524-4969

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	TAPE COACH ATHLETIC WHITE SELF-ADHESIVE 1-1/2"X15YD ROLL 32/CA	6.00EA	49.14	294.84	07/29/2016
2- 1	TAPE ATHLETIC 1000 TRNR WHT ADH LF 1.5X15YD RL CTN/ZNC OX32/CA	2.00EA	39.43	78.86	07/29/2016
3- 1	TAPE LIGHPLAST PRO ATHL WHT ADH LTX3X5YD RL CTTN/ELSTC 16/CA	2.00EA	46.49	92.98	07/29/2016
4- 1	TAPE LIGHTPLAST PRO ATHL WHT ADH LTX 2X5YD RL CTTN/ELSTC 24/CA	2.00EA	46.49	92.98	07/29/2016
5- 1	TAPE POWERFLEX COMPRESSION WHITE CHSV LTX 2X6YD RL ELSTC 24/CA	2.00EA	25.35	50.70	07/29/2016
6- 1	TAPE POWERFLEX COMPRESSION WHITE CHSV LTX 3"X6YD RL ELSTC 16/CA	3.00EA	25.35	76.05	07/29/2016
7- 1	TAPE POWERFLEX COMPRESSION BLACK CHSV LTX 2X6YD RL ELSTC 24/CA	4.00EA	25.35	101.40	07/29/2016
8- 1	TAPE POWERFLEX COMPRESSION BLACK CHSV LTX 3"X6YD RL ELSTC 16/CA	2.00EA	25.35	50.70	07/29/2016
9- 1	TAPE ELASTIKON TAN ADH LTX 3X5YD SPDPK CTTN/ELSTC SHLDR/KN 16/CA	4.00EA	56.68	226.72	07/29/2016
10- 1	TAPE ELASTIKON TAN ADH LTX 2X5YD SPDPK CTTN/ELSTC SHLDR/KN 24/CA	1.00EA	56.68	56.68	07/29/2016
11- 1	TAPE TENSOPLAST ATHLETIC TAN SELF-ADHESIVE 2"X5YD RL ELSTC 24/CA	2.00EA	50.40	100.80	07/29/2016
12- 1	TAPE LEUKOTAPE P ATHLETIC TAN 1-1/2"X15YD ROLL RYN SHLDR/PAT EA	6.00EA	5.86	35.16	07/29/2016
13- 1	TAPE OMNIFIX 2"X10YD ELASTIC ADHESIVE WHITE CONFORMABLE EA	4.00EA	4.99	19.96	07/29/2016

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Authorized Signature

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

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		14- 1	TAPE OMNIFIX 4"X10YD ELASTIC ADHESIVE WHITE CONFORMABLE EA	3.00 EA	9.20	27.60	07/29/2016
		15- 1	TAPE KINESIO TEX GOLD BLK ADH LF 2"X34YD RL CTTN/ELSTC EA	6.00 EA	44.23	265.38	07/29/2016
		16- 1	ADHERENT SPRAY TUF-SKIN 4OZ COLORLESS AEROSOL CAN EA	12.00 EA	4.25	51.00	07/29/2016
		17- 1	ADHERENT SPRAY TUF-SKIN 8OZ ORIGINAL AEROSOL CAN EA	12.00 EA	7.32	87.84	07/29/2016
		18- 1	NUSTIM WRAP	1.00 EA	39.59	39.59	07/29/2016
		19- 1	BANDAGE SUPREME 6"X10YD COMP ELST DOUBLE CLIPS TAN LF 10/BX	2.00 EA	36.83	73.66	07/29/2016
		20- 1	BANDAGE SUPREME 4"X10YD COMP ELST DOUBLE CLIPS TAN LF 10/BX	2.00 EA	28.98	57.96	07/29/2016
		21- 1	BANDAGE PRO TUBULAR 4"X11YD COMPRESSION COTTON WHITE EA	1.00 EA	28.01	28.01	07/29/2016
		22- 1	DRESSING YIELD 3X4" RAYON/ POLYESTER NON ADHERENT 100/BX	2.00 EA	7.03	14.06	07/29/2016
		23- 1	PAD GAUZE HSI STERILE COTTON 3X3" 12 PLY 1'S 100/BX	4.00 EA	3.12	12.48	07/29/2016
		24- 1	DRESSING 2ND SKIN BURN SQUARE 1X1" HYDROGEL 200/JR	1.00 EA	16.13	16.13	07/29/2016
		25- 1	BANDAGE ADHESIVE FABRIC STRIP 1X3" COVERLET FISH PEEL PK 100/BX	4.00 EA	2.56	10.24	07/29/2016
		26- 1	BANDAGE ADHESIVE FBRC PATCH 1.5X2" COVERLET FISH PEEL PK 100/BX	2.00 EA	5.48	10.96	07/29/2016

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		27- 1	BANDAGE ADHESIVE FBRC FNGR 2-1/8X1-1/2 CVRLT FLSH PEEL PK 100/BX	1.00 EA	5.13	5.13	07/29/2016
		28- 1	BANDAGE ADHESIVE FABRIC 4 WING 3X3" COVERLET FISH PEEL PK 50/BX	4.00 EA	7.86	31.44	07/29/2016
		29- 1	BANDAGE ADHESIVE FABRIC KNUKLE 1-1/2X3" FLEX-BAND FISH 100/BX	4.00 EA	5.24	20.96	07/29/2016
		30- 1	BANDAGE ADHESIVE FBRC PATCH 4X2-3/4" COVERLET FISH PEEL PK 50/BX	3.00 EA	5.93	17.79	07/29/2016
		31- 1	BANDAGE ADHESIVE FABRIC PATCH 2X3" COVERLET FLSH PEEL PK 50/BX	2.00 EA	4.90	9.80	07/29/2016
		32- 1	BANDAGE LIQUID SKIN WATERPROOF TUBE 10/BG	2.00 EA	8.52	17.04	07/29/2016
		33- 1	SUNSCREEN PUMP 30 SPF 32OZ EA	3.00 EA	24.90	74.70	07/29/2016
		34- 1	BIOTONE MASSAGE LOTION DEEP TISSUE 64OZ PUMP BOTTLE UNSCENTED EA	1.00 EA	26.31	26.31	07/29/2016
		35- 1	FLEXALL 454 ANALGESIC GEL TOPICAL 160Z BOTTLE MAX MENTHOL 7% EA	2.00 EA	13.40	26.80	07/29/2016
		36- 1	FLEXALL 454 ANALGESIC GEL TOPICAL 7LB PUMP MAX MENTHOL 7% EA	1.00 EA	75.02	75.02	07/29/2016
		37- 1	FLEXAL 454 ANALGESIC GEL TOPICAL 160Z BOTTLE MAX MENTHOL 7% EA	2.00 EA	13.87	27.74	07/29/2016
		38- 1	OINTMENT FIRST AID TRIPLE ANTIBIOTIC HSI 0.9GM FOIL PACK 144/BX	1.00 EA	7.74	7.74	07/29/2016
		39- 1	WOUNDSEAL + APPLICATOR	2.00 EA	5.46	10.92	07/29/2016

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		40- 1	SPRAY FIRST AID SAFETEC STING RELIEF 2OZ EA	2.00EA	1.88	3.76	07/29/2016
		41- 1	HYDROCORTISONE CREAM ANTI-ITCH 0.9GM 1% IN FOIL PACK OTC 144/BX	1.00EA	8.96	8.96	07/29/2016
		42- 1	OFF DEEP WOODS INSECT SPRAY	4.00EA	6.04	24.16	07/29/2016
		43- 1	BABY POWDER J&J ORIGINAL 15OZ BOTTLE EA	4.00EA	4.09	16.36	07/29/2016
		44- 1	SANITIZER HAND LIQUID PURELL INSTANT 4OZ BOTTLE EA	12.00EA	1.30	15.60	07/29/2016
		45- 1	WOUND CLEANSER SKINTEGROT	8.00EA	5.02	40.16	07/29/2016
		46- 1	SOAP HAND WATERLESS FORAM CINDER SUDS 5OZ SPRAY CAN EA	2.00EA	5.61	11.22	07/29/2016
		47- 1	CLEANER BLOOD BUSTER ENZYME 4OZ SPRAY BOTTLE EA	6.00EA	5.14	30.84	07/29/2016
		48- 1	CLEANER BLOOD BUSTER ENZYME 32OZ BOTTLE EA	1.00EA	14.10	14.10	07/29/2016
		49- 1	CLEANER BLOOD BUSTER ENZYME 4OZ SPRAY BOTTLE EA	8.00EA	5.14	41.12	07/29/2016
		50- 1	CASE CONTACT LENS 2/BX	10.00EA	0.83	8.30	07/29/2016
		51- 1	VISINE F/CONTACTS DROPS	2.00EA	3.14	6.28	07/29/2016
		52- 1	EYE DROPS THERATEARS .02OZ NON-PRESERVATIVE SINGLE 8X4/BX	4.00EA	9.78	39.12	07/29/2016
		53- 1	SOLUTION EYE IRRIGATION MEDI-WASH 4OZ ISOTONIC BUFFERED EA	10.00EA	1.78	17.80	07/29/2016

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		54- 1	EYE WASH .5OZ IRRIGATING SALINE BT	12.00 EA	1.24	14.88	07/29/2016
		55- 1	MEDI-FIRST NON-ASPIRIN ASAP PAIN/FVR 325MG TABLETS 2S 500/BX	1.00 EA	8.33	8.33	07/29/2016
		56- 1	LBUPROFEN NSAID 200MG TABLETS 2S POUCHES 250/BX	2.00 EA	11.53	23.06	07/29/2016
		57- 1	MEDI-MECLIZINE LOPERAMIDE HCl TABLETS 25MG 50X2/BX	1.00 EA	6.28	6.28	07/29/2016
		58- 1	NON-PSEUDO SINSUSDEC COLD/ALLERGY TABLETS UD 10MG 1X100/BX	1.00 EA	3.96	3.96	07/29/2016
		59- 1	DIPHEN DIPHENHYDR DECONGESTANT CAPSULES UD 25MG 1X200/BX	1.00 EA	7.41	7.41	07/29/2016
		60- 1	LORADAMED ALLERGY TABLETS UD 200MG FILM COATED 50/BX	1.00 EA	9.69	9.69	07/29/2016
		61- 1	SAVE-A-TOOTH REPAIR PRESERVING KIT EA	1.00 EA	11.57	11.57	07/29/2016
		62- 1	BANDAGE FLEX-WRAP PLST FLM 4"X650' SELF-ADH CLEAR ROLL 6/CA	2.00 EA	32.81	65.62	07/29/2016
		63- 1	BANDAGE FLEX-I-WRAP PLASTIC FILM 6" SELF-ADH CLEAR ROLL 6/CA	2.00 EA	36.09	72.18	07/29/2016
		64- 1	BAG ICE PLASTIC ECONOMICAL 18X10" CLEAR ROLL 1500/CA	4.00 EA	57.46	229.84	07/29/2016
		65- 1	PACK MOIST HEAT HYDROCOLLATOR HOTPAC STANDARD 10X12" WHITE EA	3.00 EA	9.51	28.53	07/29/2016
		66- 1	COVER STANDARD 19X27" TERRY F/HYDROCOLLATOR HOT PACK GRAY EA	4.00 EA	20.06	80.24	07/29/2016

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67- 1	PACK MOIST HEAT HYDROCOLLATOR HOTPAC NECK CONTOUR 24" WHITE EA	1.00 EA	11.05	11.05	07/29/2016
68- 1	COVER STD NECK CONTOUR 25X18" TERRY GRY EA	1.00 EA	15.59	15.59	07/29/2016
69- 1	TONGS HANDLING 16" SS EA	1.00 EA	8.88	8.88	07/29/2016
70- 1	CLEANER AMSCO F/SS INSTRUMENT 15OZ BOTTLE EA	1.00 EA	12.22	12.22	07/29/2016
71- 1	DIGIT COVER NEOPRENE "14-3"	2.00 EA	15.05	30.10	07/29/2016
72- 1	GEL ULTRASOUND HSI 8.5OZ BLUE 12/CA	2.00 EA	1.24	2.48	07/29/2016
73- 1	GEL ULTRASOUND HSI 5L CLEAR EA	1.00 EA	12.77	12.77	07/29/2016
74- 1	BAND EXERCISE LATEX MINI BLACK 9X2" HEAVY EA	5.00 EA	2.74	13.70	07/29/2016
75- 1	BAND EXERCISE LATEX MINI BLUE 9X2" HEAVY EA	5.00 EA	2.44	12.20	07/29/2016
76- 1	SUPERBAND RUBBER BLACK 1/2" WIDE EA	1.00 EA	10.00	10.00	07/29/2016
77- 1	SUPERBAND RUBBER BLACK 1" WIDE EA	1.00 EA	15.88	15.88	07/29/2016
78- 1	SUPERBAND RUBBER BLACK 1-3/4" WIDE EA	1.00 EA	25.29	25.29	07/29/2016
79- 1	SUPERBAND RUBBER BLACK 2-1/2" WIDE EA	1.00 EA	31.18	31.18	07/29/2016
80- 1	STRAP CINCH ANKLE NEOPRENE PADDED/ NYLON BLACK 4-1/2" EA	2.00 EA	25.63	51.26	07/29/2016
81- 1	BELT CINCH MEDICORDZ NEOPRENE PADDED CUSTOM WAIST 52" W/ STRAP EA	1.00 EA	19.79	19.79	07/29/2016

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		82- 1	STRAP THIGH	1.00 EA	13.12	13.12	07/29/2016
		83- 1	BODYBLADE 1-8LB F/ CXT TRI-PLANE TRAINING EA	1.00 EA	83.51	83.51	07/29/2016
		84- 1	ROLLER EXERCISE CANDO FOAM/ HD ROUND BLACK 6X12" EA	3.00 EA	5.82	17.46	07/29/2016
		85- 1	MASSAGE BALL DEEP TISSUE 5" THE ORB EA	2.00 EA	10.65	21.30	07/29/2016
		86- 1	BALL MEDICINE CANDO RUBBER BLACK BOUNCING 15LB 10" FIRM EA	1.00 EA	39.98	39.98	07/29/2016
		87- 1	BALL MEDICINE CANDO RUBBER SILVER BOUNCING 20LB 11" FIRM EA	1.00 EA	52.77	52.77	07/29/2016
		88- 1	RACK STEEL/ PWD-COAT 12X12X32" F/6-MEDICINE BALL EA	1.00 EA	73.42	73.42	07/29/2016
		89- 1	CONE SAUCER LF ORANGE 9" 12/PK	1.00 EA	16.88	16.88	07/29/2016
		90- 1	STETHOSCOPE ADSCOPE BLACK 22" PVC TUBE DUAL HEAD ADULT SS EA	2.00 EA	23.66	47.32	07/29/2016
		91- 1	GONIOMETER PLASTIC TRANSPARENT 6-3/4" EA	3.00 EA	12.85	38.55	07/29/2016
		92- 1	FORK TUNING VIBRATION 256HZ W/ FIXED WEIGHT ALUMINUM ALLOY EA	2.00 EA	7.03	14.06	07/29/2016
		93- 1	TAPE MEASURING 72" LNG RETRACTABLE DUAL GRAD PLASTIC CASE EA	2.00 EA	1.87	3.74	07/29/2016
		94- 1	APPLICATOR SWAB COTTON TIP NS 3" DISPOSABLE 1000/BX	1.00 EA	3.20	3.20	07/29/2016
		95- 1	BALL COTTON LARGE NS 2000/CA	1.00 EA	16.55	16.55	07/29/2016

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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 08/04/2016	Revision	Page 8
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008435 PEDERSENT SHEWMAKERN04GYM		Location / Dept

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

Phone: (800) 323-5110
Fax: (800) 524-4969

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
96- 1	PIN SAFETY NICKEL-PLATED STEEL #1 1-1/4" 144/PK	1.00 EA	1.03	1.03	07/29/2016
97- 1	MIRROR POCKET SIZE VINYL EA	10.00 EA	1.22	12.20	07/29/2016
98- 1	TAMPON SANITARY TAMPAX VAGINAL REGULAR CRDBRD APP 500/CA	1.00 EA	89.68	89.68	07/29/2016
99- 1	GLOVE EXAM PF NITRILE SMALL CRITERION COATS 200/BX	2.00 EA	6.19	12.38	07/29/2016
100- 1	GLOVE EXAM PF NITRILE MEDIUM CRITERION COATS 200/BX	1.00 EA	6.19	6.19	07/29/2016
101- 1	GLOVE EXAM NITRILE LARGE CRITERION COATS 200/BX	2.00 EA	6.19	12.38	07/29/2016
102- 1	GLOVE EXAM PF NITRILE XL CRITERION COATS 200/BX	2.00 EA	6.19	12.38	07/29/2016
103- 1	SPILL KIT BIOHAZRD EZ-CLEANS PLUS W/REDZ SOLIDIFER/ACCESSORIES EA	10.00 EA	4.10	41.00	07/29/2016
104- 1	SOLIDIFIER SPILL CONTROL RED-Z 15OZ EA	3.00 EA	9.39	28.17	07/29/2016
105- 1	STOOL STEP SS 14-1/4X11-1/4X9" 350LB CPC RBR FT CR EA	1.00 EA	33.33	33.33	07/29/2016
106- 1	SCOOP ICE 2QT ALUMINUM W/ HANDLE SILVER REUSABLE EA	1.00 EA	31.45	31.45	07/29/2016
107- 1	ICE SCOOP ALUMINUM	2.00 EA	24.63	49.26	07/29/2016
108- 1	SCISSOR UTILITY TAPE 8" FLAT SERRATED SS EA	7.00 EA	9.23	64.61	07/29/2016
109- 1	SCISSOR UTILITY EMT PARA-MED 5-1/2" BLACK HANDLE EA	5.00 EA	1.49	7.45	07/29/2016

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
 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 0001088369

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 08/04/2016	Revision	Page 9
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008435 PEDERSENT SHEWMAKERN		Location / Dept N04GYM

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

Phone: (800) 323-5110
Fax: (800) 524-4969

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
		110- 1	CUTTER FINGER RING SS EA	1.00 EA	4.04	4.04	07/29/2016
		111- 1	BLADE RING CUTTER EA	2.00 EA	1.47	2.94	07/29/2016
		112- 1	NIPPER NAIL 5" CONCAVE JAW BARREL SPRING SS EA	1.00 EA	43.47	43.47	07/29/2016
		113- 1	TWEEZER SLANT 3" EA	10.00 EA	0.77	7.70	07/29/2016
		114- 1	CLIPPER FINGERNAIL 2" EA	8.00 EA	0.40	3.20	07/29/2016
		115- 1	CLIPPER TOENAIL 3" EA	8.00 EA	0.60	4.80	07/29/2016
		116- 1	BAG EQUIPMENT 3800 NYLON BLACK 23X15X11" EMPTY EA	1.00 EA	246.32	246.32	07/29/2016
		117- 1	BAG EQUIPMENT GLUTEUS MEDIUS FANNY PACK BLACK 9-1/2X4X6" EA	3.00 EA	43.59	130.77	07/29/2016
		118- 1	WALLET ACCESSORY NYLON BLACK 12X6" EMPTY 12X12" OPEN EA	2.00 EA	10.10	20.20	07/29/2016
		119- 1	BAG FIRST RESPONDER CAB NAVY BLUE 13X9X6 EMP 2 BUCKLES/ STRAP EA	2.00 EA	20.78	41.56	07/29/2016
		120- 1	MASK PROTECTIVE CPR MICROKEY PRO W/ GLOVES KEYCHAIN POUCH GRN EA	4.00 EA	7.04	28.16	07/29/2016
		121- 1	SLING ARM ENVELOPE UNIVERSAL CTTN/POLY 7X19" BLUE PAD EA	4.00 EA	5.50	22.00	07/29/2016
		122- 1	SPLINT LIMB JR FLATFOLD ALUMINUM/ FOAM 4.25X18" BLUE/ ORANGE EA	6.00 EA	6.30	37.80	07/29/2016
		123- 1	KANGOO ROLL/CANE/CRUTCH RACK	1.00 EA	185.74	185.74	07/29/2016
		124- 1	HORSESHOE PAD ORTHOPEDIC FOOT FELT 1/4" THICK 10/PK	1.00 EA	10.10	10.10	07/29/2016

Authorized Signature

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Authorized Signature
 Total PO
 Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001088369

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 08/04/2016	Revision 10	Page 10
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008435 PEDERSENT SHEWMAKERN04GYM		Location / Dept

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

Phone: (800) 323-5110
Fax: (800) 524-4969

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
		125- 1	PAD FOOT ECONOLINE FELT BLISTER PROTECTION 1/4" THICK WHT 100/PK	1.00 EA	20.01	20.01	07/29/2016
		126- 1	STRAP ANKLE/ PLANTAR FASCIITIS MOLESKIN 3X11" TAN 50/PK	2.00 EA	42.35	84.70	07/29/2016
		127- 1	CUP TULIS CLASSIC HEEL RUBBER REGULAR STANDARD UNDER 175LBS 1/PR	3.00 EA	5.47	16.41	07/29/2016
		128- 1	CUP TULIS CLASSIC HEEL RUBBER LARGE STANDARD OVER 175LBS 1/PR	2.00 EA	5.47	10.94	07/29/2016
		129- 1	CHART ANATOMICAL THE SKELETAL SYSTEM LMNT 20X26" EA	1.00 EA	19.39	19.39	07/29/2016
		130- 1	CHART ANATOMICAL FOOT AND ANKLE LMNT 20X26" EA	1.00 EA	19.39	19.39	07/29/2016
		131- 1	CHART ANATOMY AND INJURIES OF THE SHOULDER LMNT 20X26" EA	1.00 EA	19.39	19.39	07/29/2016
		132- 1	TISSUE FACIAL KLEENEX 2-PLY WHITE 100/BX	30.00 EA	1.04	31.20	07/29/2016
		133- 1	MIXING PADDLE 40" NYLON	1.00 EA	44.57	44.57	07/29/2016
		134- 1	COOLER INSULATED GATORADE 5GAL PORTABLE ORANGE SCREW LID EA	2.00 EA	48.54	97.08	07/29/2016
		135- 1	COOLER INSULATED GATORADE 10GAL PORTABLE ORANGE SCREW LID EA	2.00 EA	72.34	144.68	07/29/2016
		136- 1	COOLER SPIGOT RUBBERMAID 3.7X5.9X4.4" CLOWN NOSE EA	2.00 EA	7.82	15.64	07/29/2016
		137- 1	GATORADE CONTOUR BOTTLE	18.00 EA	2.91	52.38	07/29/2016
		138- 1	COOLER CHEST GATORADE 60QT PORTABLE ORANGE EA	1.00 EA	81.88	81.88	07/29/2016

Authorized Signature

Authorized Signature

Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001088369

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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 08/04/2016	Revision	Page 11
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008435 PEDERSENT SHEWMAKERN04GYM		Location / Dept

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

Phone: (800) 323-5110
Fax: (800) 524-4969

email:

Ship To: FOLSOM LAKE COLLEGE
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 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
139- 1	COOLER PERSONAL PLAYMATE ELITE 16QT BLUE TOP-BUTTON LID EA	4.00 EA	25.64	102.56	07/29/2016

PLEASE SEE QUOTE DATED 7-15-16

Sub Total Amount	5,828.28
Sales Tax Amount	0.00
Total PO Amount	5,828.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	5,828.28	2017

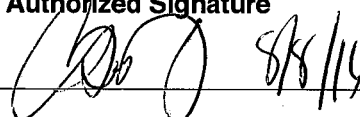
0001008435KIRKLINK29-JUL-2016

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.

MS
7-26-16

Requisition

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

000002475

Phone: (800) 323-5110 **Fax:** (800) 524-4969
email:

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

Business Unit: GENFD OPEN		
Req ID: 0001008435	Date 07/21/2016	Page 12
Requisition Name: 2017 HENRY SCHEIN		
Requester Tamara Pedersen		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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NOTE TO RECEIVING - PLEASE DELIVER TO WILL GARCIA IN GYM.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	PL.VI.KINE	08700	00000	700P	5,828.28

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 instructional supply

Name: Kim Harrell

Approval Signature <u>Kim Harrell</u>	Approval Signature <u>M. Pardi.</u>	Approval Signature
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Requisition

Supplier: HENRY SCHEIN INC
SPORTS MEDICINE
135 DURYE A RD
MELVILLE NY 11747
United States

0000002475

Phone: (800) 323-5110 **Fax:** (800) 524-4969
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008435	Date 07/21/2016
Page 1	
Requisition Name: 2017 HENRY SCHEIN	
Requester Tamara Pedersen	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TAPE COACH ATHLETIC WHITE SELF-ADHESIVE 1-1/2"X15YD ROLL 32/CA	6	EA	49.14	294.84	07/29/2016
2-1	TAPE ATHLETIC 1000 TRNR WHT ADH LF 1.5X15YD RL CTN/ZNC OX32/CA	2	EA	39.43	78.86	07/29/2016
3-1	TAPE LIGHPLAST PRO ATHL WHT ADH LTX3X5YD RL CTTN/ELSTC 16/CA	2	EA	46.49	92.98	07/29/2016
4-1	TAPE LIGHTPLAST PRO ATHL WHT ADH LTX 2X5YD RL CTTN/ELSTC 24/CA	2	EA	46.49	92.98	07/29/2016
5-1	TAPE POWERFLEX COMPRESSION WHITE CHSV LTX 2X6YD RL ELSTC 24/CA	2	EA	25.35	50.70	07/29/2016
6-1	TAPE POWERFLEX COMPRESSION WHITE CHSV LTX 3"X6YD RL ELSTC 16/CA	3	EA	25.35	76.05	07/29/2016
7-1	TAPE POWERFLEX COMPRESSION BLACK CHSV LTX 2X6YD RL ELSTC 24/CA	4	EA	25.35	101.40	07/29/2016
8-1	TAPE POWERFLEX COMPRESSION BLACK CHSV LTX 3"X6YD RL ELSTC 16/CA	2	EA	25.35	50.70	07/29/2016
9-1	TAPE ELASTIKON TAN ADH LTX 3X5YD SPDPK CTTN/ELSTC SHLDR/KN 16/CA	4	EA	56.68	226.72	07/29/2016
10-1	TAPE ELASTIKON TAN ADH LTX 2X5YD SPDPK CTTN/ELSTC SHLDR/KN 24/CA	1	EA	56.68	56.68	07/29/2016
11-1	TAPE TENSOPLAST ATHLETIC TAN SELF-ADHESIVE 2"X5YD RL ELSTC 24/CA	2	EA	50.40	100.80	07/29/2016
12-1	TAPE LEUKOTAPE P ATHLETIC TAN 1-1/2"X15YD ROLL RYN SHLDR/PAT EA	6	EA	5.86	35.16	07/29/2016
13-1	TAPE OMNIFIX 2"X10YD ELASTIC ADHESIVE WHITE CONFORMABLE EA	4	EA	4.99	19.96	07/29/2016
14-1	TAPE OMNIFIX 4"X10YD ELASTIC ADHESIVE WHITE CONFORMABLE EA	3	EA	9.20	27.60	07/29/2016
15-1	TAPE KINESIO TEX GOLD BLK ADH LF 2"X34YD RL CTTN/ELSTC EA	6	EA	44.23	265.38	07/29/2016
16-1	ADHERENT SPRAY TUF-SKIN 4OZ COLORLESS AEROSOL CAN EA	12	EA	4.25	51.00	07/29/2016
17-1	ADHERENT SPRAY TUF-SKIN 8OZ ORIGINAL AEROSOL CAN EA	12	EA	7.32	87.84	07/29/2016
18-1	NUSTIM WRAP	1	EA	39.59	39.59	07/29/2016
19-1	BANDAGE SUPREME 6"X10YD COMP ELST DOUBLE CLIPS TAN LF 10/BX	2	EA	36.83	73.66	07/29/2016

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

0000002475

Phone: (800) 323-5110 **Fax:** (800) 524-4969
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008435	Date: 07/21/2016
Requisition Name: 2017 HENRY SCHEIN	
Requester: Tamara Pedersen	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	BANDAGE SUPREME 4"X10YD COMP ELST DOUBLE CLIPS TAN LF 10/BX	2	EA	28.98	57.96	07/29/2016
21-1	BANDAGE PRO TUBULAR 4"X11YD COMPRESSION COTTON WHITE EA	1	EA	28.01	28.01	07/29/2016
22-1	DRESSING YIELD 3X4" RAYON/ POLYESTER NON ADHERENT 100/BX	2	EA	7.03	14.06	07/29/2016
23-1	PAD GAUZE HSI STERILE COTTON 3X3" 12 PLY 1'S 100/BX	4	EA	3.12	12.48	07/29/2016
24-1	DRESSING 2ND SKIN BURN SQUARE 1X1" HYDROGEL 200/JR	1	EA	16.13	16.13	07/29/2016
25-1	BANDAGE ADHESIVE FABRIC STRIP 1X3" COVERLET FISH PEEL PK 100/BX	4	EA	2.56	10.24	07/29/2016
26-1	BANDAGE ADHESIVE FBRC PATCH 1.5X2" COVERLET FISH PEEL PK 100/BX	2	EA	5.48	10.96	07/29/2016
27-1	BANDAGE ADHESIVE FBRC FNGR 2-1/8X1-1/2 CVRLT FLSH PEEL PK 100/BX	1	EA	5.13	5.13	07/29/2016
28-1	BANDAGE ADHESIVE FABRIC 4 WING 3X3" COVERLET FISH PEEL PK 50/BX	4	EA	7.86	31.44	07/29/2016
29-1	BANDAGE ADHESIVE FABRIC KNUKLE 1-1/2X3" FLEX-BAND FISH 100/BX	4	EA	5.24	20.96	07/29/2016
30-1	BANDAGE ADHESIVE FBRC PATCH 4X2-3/4" COVERLET FISH PEEL PK 50/BX	3	EA	5.93	17.79	07/29/2016
31-1	BANDAGE ADHESIVE FABRIC PATCH 2X3" COVERLET FLSH PEEL PK 50/BX	2	EA	4.90	9.80	07/29/2016

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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	BANDAGE LIQUID SKIN WATERPROOF TUBE 10/BG	2	EA	8.52	17.04	07/29/2016
33-1	SUNSCREEN PUMP 30 SPF 32OZ EA	3	EA	24.90	74.70	07/29/2016
34-1	BIOTONE MASSAGE LOTION DEEP TISSUE 64OZ PUMP BOTTLE UNSCENTED EA	1	EA	26.31	26.31	07/29/2016
35-1	FLEXALL 454 ANALGESIC GEL TOPICAL 16OZ BOTTLE MAX MENTHOL 7% EA	2	EA	13.40	26.80	07/29/2016
36-1	FLEXALL 454 ANALGESIC GEL TOPICAL 7LB PUMP MAX MENTHOL 7% EA	1	EA	75.02	75.02	07/29/2016
37-1	FLEXAL 454 ANALGESIC GEL TOPICAL 16OZ BOTTLE MAX MENTHOL 7% EA	2	EA	13.87	27.74	07/29/2016
38-1	OINTMENT FIRST AID TRIPLE ANTIBIOTIC HSI 0.9GM FOIL PACK 144/BX	1	EA	7.74	7.74	07/29/2016
39-1	WOUNDSEAL + APPLICATOR	2	EA	5.46	10.92	07/29/2016
40-1	SPRAY FIRST AID SAFETEC STING RELIEF 2OZ EA	2	EA	1.88	3.76	07/29/2016
41-1	HYDROCORTISONE CREAM ANTI-ITCH 0.9GM 1% IN FOIL PACK OTC 144/BX	1	EA	8.96	8.96	07/29/2016
42-1	OFF DEEP WOODS INSECT SPRAY	4	EA	6.04	24.16	07/29/2016
43-1	BABY POWDER J&J ORIGINAL 15OZ BOTTLE EA	4	EA	4.09	16.36	07/29/2016

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Page: 4	
Requisition Name: 2017 HENRY SCHEIN	
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Buyer: Nicholas Shewmaker	
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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
44-1	SANITIZER HAND LIQUID PURELL INSTANT 4OZ BOTTLE EA	12	EA	1.30	15.60	07/29/2016
45-1	WOUND CLEANSER SKINTEGROT	8	EA	5.02	40.16	07/29/2016
46-1	SOAP HAND WATERLESS FORAM CINDER SUDS 5OZ SPRAY CAN EA	2	EA	5.61	11.22	07/29/2016
47-1	CLEANER BLOOD BUSTER ENZYME 4OZ SPRAY BOTTLE EA	6	EA	5.14	30.84	07/29/2016
48-1	CLEANER BLOOD BUSTER ENZYME 32OZ BOTTLE EA	1	EA	14.10	14.10	07/29/2016
49-1	CLEANER BLOOD BUSTER ENZYME 4OZ SPRAY BOTTLE EA	8	EA	5.14	41.12	07/29/2016
50-1	CASE CONTACT LENS 2/BX	10	EA	0.83	8.30	07/29/2016
51-1	VISINE F/CONTACTS DROPS	2	EA	3.14	6.28	07/29/2016
52-1	EYE DROPS THERATEARS .02OZ NON-PRESERVATIVE SINGLE 8X4/BX	4	EA	9.78	39.12	07/29/2016
53-1	SOLUTION EYE IRRIGATION MEDI-WASH 4OZ ISOTONIC BUFFERED EA	10	EA	1.78	17.80	07/29/2016
54-1	EYE WASH .5OZ IRRIGATING SALINE BT	12	EA	1.24	14.88	07/29/2016
55-1	MEDI-FIRST NON-ASPIRIN ASAP PAIN/FVR 325MG TABLETS 2S 500/BX	1	EA	8.33	8.33	07/29/2016

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Page 5	
Requisition Name: 2017 HENRY SCHEIN	
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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
56-1	LBUPROFEN NSAID 200MG TABLETS 2S POUCHES 250/BX	2	EA	11.53	23.06	07/29/2016
57-1	MEDI-MECLIZINE LOPERAMIDE HCI TABLETS 25MG 50X2/BX	1	EA	6.28	6.28	07/29/2016
58-1	NON-PSEUDO SINSUSDEC COLD/ALLERGY TABLETS UD 10MG 1X100/BX	1	EA	3.96	3.96	07/29/2016
59-1	DIPHEN DIPHENHYDR DECONGESTANT CAPSULES UD 25MG 1X200/BX	1	EA	7.41	7.41	07/29/2016
60-1	LORADAMED ALLERGY TABLETS UD 200MG FILM COATED 50/BX	1	EA	9.69	9.69	07/29/2016
61-1	SAVE-A-TOOTH REPAIR PRESERVING KIT EA	1	EA	11.57	11.57	07/29/2016
62-1	BANDAGE FLEX-WRAP PLST FLM 4"X650' SELF-ADH CLEAR ROLL 6/CA	2	EA	32.81	65.62	07/29/2016
63-1	BANDAGE FLEX-I-WRAP PLASTIC FILM 6" SELF-ADH CLEAR ROLL 6/CA	2	EA	36.09	72.18	07/29/2016
64-1	BAG ICE PLASTIC ECONOMICAL 18X10" CLEAR ROLL 1500/CA	4	EA	57.46	229.84	07/29/2016
65-1	PACK MOIST HEAT HYDROCOLLATOR HOTPAC STANDARD 10X12" WHITE EA	3	EA	9.51	28.53	07/29/2016
66-1	COVER STANDARD 19X27" TERRY F/HYDROCOLLATOR HOT PACK GRAY EA	4	EA	20.06	80.24	07/29/2016
67-1	PACK MOIST HEAT HYDROCOLLATOR HOTPAC NECK CONTOUR 24" WHITE EA	1	EA	11.05	11.05	07/29/2016

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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
68-1	COVER STD NECK CONTOUR 25X18" TERRY GRY EA	1	EA	15.59	15.59	07/29/2016
69-1	TONGS HANDLING 16" SS EA	1	EA	8.88	8.88	07/29/2016
70-1	CLEANER AMSCO F/SS INSTRUMENT 15OZ BOTTLE EA	1	EA	12.22	12.22	07/29/2016
71-1	DIGIT COVER NEOPRENE "14-3"	2	EA	15.05	30.10	07/29/2016
72-1	GEL ULTRASOUND HSI 8.5OZ BLUE 12/CA	2	EA	1.24	2.48	07/29/2016
73-1	GEL ULTRASOUND HSI 5L CLEAR EA	1	EA	12.77	12.77	07/29/2016
74-1	BAND EXERCISE LATEX MINI BLACK 9X2" HEAVY EA	5	EA	2.74	13.70	07/29/2016
75-1	BAND EXERCISE LATEX MINI BLUE 9X2" HEAVY EA	5	EA	2.44	12.20	07/29/2016
76-1	SUPERBAND RUBBER BLACK 1/2" WIDE EA	1	EA	10.00	10.00	07/29/2016
77-1	SUPERBAND RUBBER BLACK 1" WIDE EA	1	EA	15.88	15.88	07/29/2016
78-1	SUPERBAND RUBBER BLACK 1-3/4" WIDE EA	1	EA	25.29	25.29	07/29/2016
79-1	SUPERBAND RUBBER BLACK 2-1/2" WIDE EA	1	EA	31.18	31.18	07/29/2016
80-1	STRAP CINCH ANKLE NEOPRENE PADDED/ NYLON BLACK 4-1/2" EA	2	EA	25.63	51.26	07/29/2016

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81-1	BELT CINCH MEDICORDZ NEOPRENE PADDED CUSTOM WAIST 52" W/ STRAP EA	1	EA	19.79	19.79	07/29/2016
82-1	STRAP THIGH	1	EA	13.12	13.12	07/29/2016
83-1	BODYBLADE 1-8LB F/ CXT TRI-PLANE TRAINING EA	1	EA	83.51	83.51	07/29/2016
84-1	ROLLER EXERCISE CANDO FOAM/ HD ROUND BLACK 6X12" EA	3	EA	5.82	17.46	07/29/2016
85-1	MASSAGE BALL DEEP TISSUE 5" THE ORB EA	2	EA	10.65	21.30	07/29/2016
86-1	BALL MEDICINE CANDO RUBBER BLACK BOUNCING 15LB 10" FIRM EA	1	EA	39.98	39.98	07/29/2016
87-1	BALL MEDICINE CANDO RUBBER SILVER BOUNCING 20LB 11" FIRM EA	1	EA	52.77	52.77	07/29/2016
88-1	RACK STEEL/ PWD-COAT 12X12X32" F/6-MEDICINE BALL EA	1	EA	73.42	73.42	07/29/2016
89-1	CONE SAUCER LF ORANGE 9" 12/PK	1	EA	16.88	16.88	07/29/2016
90-1	STETHOSCOPE ADSCOPE BLACK 22" PVC TUBE DUAL HEAD ADULT SS EA	2	EA	23.66	47.32	07/29/2016
91-1	GONIOMETER PLASTIC TRANSPARENT 6-3/4" EA	3	EA	12.85	38.55	07/29/2016
92-1	FORK TUNING VIBRATION 256HZ W/ FIXED WEIGHT ALUMINUM ALLOY EA	2	EA	7.03	14.06	07/29/2016

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Page 8	
Requisition Name: 2017 HENRY SCHEIN	
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Approved: _____	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
93-1	TAPE MEASURING 72" LNG RETRACTABLE DUAL GRAD PLASTIC CASE EA	2	EA	1.87	3.74	07/29/2016
94-1	APPLICATOR SWAB COTTON TIP NS 3" DISPOSABLE 1000/BX	1	EA	3.20	3.20	07/29/2016
95-1	BALL COTTON LARGE NS 2000/CA	1	EA	16.55	16.55	07/29/2016
96-1	PIN SAFETY NICKEL-PLATED STEEL #1 1-1/4" 144/PK	1	EA	1.03	1.03	07/29/2016
97-1	MIRROR POCKET SIZE VINYL EA	10	EA	1.22	12.20	07/29/2016
98-1	TAMPON SANITARY TAMPAX VAGINAL REGULAR CRDBRD APP 500/CA	1	EA	89.68	89.68	07/29/2016
99-1	GLOVE EXAM PF NITRILE SMALL CRITERION COATS 200/BX	2	EA	6.19	12.38	07/29/2016
100-1	GLOVE EXAM PF NITRILE MEDIUM CRITERION COATS 200/BX	1	EA	6.19	6.19	07/29/2016
101-1	GLOVE EXAM NITRILE LARGE CRITERION COATS 200/BX	2	EA	6.19	12.38	07/29/2016
102-1	GLOVE EXAM PF NITRILE XL CRITERION COATS 200/BX	2	EA	6.19	12.38	07/29/2016
103-1	SPILL KIT BIOHAZRD EZ-CLEANS PLUS W/REDZ SOLIDIFER/ACCESSORIES EA	10	EA	4.10	41.00	07/29/2016
104-1	SOLIDIFIER SPILL CONTROL RED-Z 15OZ EA	3	EA	9.39	28.17	07/29/2016

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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
105-1	STOOL STEP SS 14-1/4X11-1/4X9" 350LB CPC RBR FT CR EA	1	EA	33.33	33.33	07/29/2016
106-1	SCOOP ICE 2QT ALUMINUM W/ HANDLE SILVER REUSABLE EA	1	EA	31.45	31.45	07/29/2016
107-1	ICE SCOOP ALUMINUM	2	EA	24.63	49.26	07/29/2016
108-1	SCISSOR UTILITY TAPE 8" FLAT SERRATED SS EA	7	EA	9.23	64.61	07/29/2016
109-1	SCISSOR UTILITY EMT PARA-MED 5-1/2" BLACK HANDLE EA	5	EA	1.49	7.45	07/29/2016
110-1	CUTTER FINGER RING SS EA	1	EA	4.04	4.04	07/29/2016
111-1	BLADE RING CUTTER EA	2	EA	1.47	2.94	07/29/2016
112-1	NIPPER NAIL 5" CONCAVE JAW BARREL SPRING SS EA	1	EA	43.47	43.47	07/29/2016
113-1	TWEEZER SLANT 3" EA	10	EA	0.77	7.70	07/29/2016
114-1	CLIPPER FINGERNAIL 2" EA	8	EA	0.40	3.20	07/29/2016
115-1	CLIPPER TOENAIL 3" EA	8	EA	0.60	4.80	07/29/2016
116-1	BAG EQUIPMENT 3800 NYLON BLACK 23X15X11" EMPTY EA	1	EA	246.32	246.32	07/29/2016
117-1	BAG EQUIPMENT GLUTEUS MEDIUS FANNY PACK BLACK 9-1/2X4X6" EA	3	EA	43.59	130.77	07/29/2016

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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
118-1	WALLET ACCESSORY NYLON BLACK 12X6" EMPTY 12X12" OPEN EA	2	EA	10.10	20.20	07/29/2016
119-1	BAG FIRST RESPONDER CAB NAVY BLUE 13X9X6 EMP 2 BUCKLES/ STRAP EA	2	EA	20.78	41.56	07/29/2016
120-1	MASK PROTECTIVE CPR MICROKEY PRO W/ GLOVES KEYCHAIN POUCH GRN EA	4	EA	7.04	28.16	07/29/2016
121-1	SLING ARM ENVELOPE UNIVERSAL CTTN/POLY 7X19" BLUE PAD EA	4	EA	5.50	22.00	07/29/2016
122-1	SPLINT LIMB JR FLATFOLD ALUMINUM/ FOAM 4.25X18" BLUE/ ORANGE EA	6	EA	6.30	37.80	07/29/2016
123-1	KANGOO ROLL/CANE/CRUTCH RACK	1	EA	185.74	185.74	07/29/2016
124-1	HORSESHOE PAD ORTHOPEDIC FOOT FELT 1/4" THICK 10/PK	1	EA	10.10	10.10	07/29/2016
125-1	PAD FOOT ECONOLINE FELT BLISTER PROTECTION 1/4" THICK WHT 100/PK	1	EA	20.01	20.01	07/29/2016
126-1	STRAP ANKLE/ PLANTAR FASCIITIS MOLESKIN 3X11" TAN 50/PK	2	EA	42.35	84.70	07/29/2016
127-1	CUP TULIS CLASSIC HEEL RUBBER REGULAR STANDARD UNDER 175LBS 1/PR	3	EA	5.47	16.41	07/29/2016
128-1	CUP TULIS CLASSIC HEEL RUBBER LARGE STANDARD OVER 175LBS 1/PR	2	EA	5.47	10.94	07/29/2016
129-1	CHART ANATOMICAL THE SKELETAL SYSTEM LMNT 20X26" EA	1	EA	19.39	19.39	07/29/2016

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130-1	CHART ANATOMICAL FOOT AND ANKLE LMNT 20X26" EA	1	EA	19.39	19.39	07/29/2016
131-1	CHART ANATOMY AND INJURIES OF THE SHOULDER LMNT 20X26" EA	1	EA	19.39	19.39	07/29/2016
132-1	TISSUE FACIAL KLEENEX 2-PLY WHITE 100/BX	30	EA	1.04	31.20	07/29/2016
133-1	MIXING PADDLE 40" NYLON	1	EA	44.57	44.57	07/29/2016
134-1	COOLER INSULATED GATORADE 5GAL PORTABLE ORANGE SCREW LID EA	2	EA	48.54	97.08	07/29/2016
135-1	COOLER INSULATED GATORADE 10GAL PORTABLE ORANGE SCREW LID EA	2	EA	72.34	144.68	07/29/2016
136-1	COOLER SPIGOT RUBBERMAID 3.7X5.9X4.4" CLOWN NOSE EA	2	EA	7.82	15.64	07/29/2016
137-1	GATORADE CONTOUR BOTTLE	18	EA	2.91	52.38	07/29/2016
138-1	COOLER CHEST GATORADE 60QT PORTABLE ORANGE EA	1	EA	81.88	81.88	07/29/2016
139-1	COOLER PERSONAL PLAYMATE ELITE 16QT BLUE TOP-BUTTON LID EA	4	EA	25.64	102.56	07/29/2016

Total Requisition Amount: 5,828.28

SUBTOTAL = \$5,828.28
TAX = \$466.26
TOTAL = \$6,294.54

PLEASE SEE QUOTE DATED 7-15-16

Approval Signature <i>Kim Hassell</i>	Approval Signature	Approval Signature
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For Customer Use

Total Bid Price: \$ 5,828.28

Date: 7/15/2016		Folsom Lake College		Total Bid Price: \$ 5,828.28						
Sort	HS Item #	HS Web Description	Size	Strength	Vendor Part	Manufacturer Description	Customer Quantity	Bid Price	Extended Bid Price w/ UOM	Comments
1	5550533	Tape Coach Athletic White Self-Adhesive 1-1/2"x15yd Roll 32/Ca	32RLS/CA	1.5X15"	100518800	Johnson & Johnson Companies	6	\$ 49.14	\$ 294.84	
2	1348646	Tape Athletic 1000 Tan/Wht Adh LF 1.5x15yd RL Ctn/Znc Ox 32/Ca	32/CA	1.5"x15"	280950	Cramer Products	2	\$ 39.43	\$ 78.86	
3	9114079	Tape Lightplast Pro Adh Wht Adh Ltx 3x5yd RL Ctn/Elastic 16/Ca	16/CA	3"x5YD	76955	BSN Medical, Inc	2	\$ 46.49	\$ 92.98	
4	9113844	Tape Lightplast Pro Adh Wht Adh Ltx 2x5yd RL Ctn/Elastic 24/Ca	24/CA	2"x5YD	76954	BSN Medical, Inc	2	\$ 46.49	\$ 92.98	
5	6818992	Tape PowerFlex Compression White Chsv Ltx 2x6yd RL Elastic 24/Ca	24/CA	2"x6YD	3720 WH	Andover Coated Products	2	\$ 25.35	\$ 50.70	
6	6819333	Tape PowerFlex Compression White Chsv Ltx 3"x6yd RL Elastic 16/Ca	16/CA	3"x6YD	3730 WH	Andover Coated Products	3	\$ 25.35	\$ 76.05	
7	6130167	Tape PowerFlex Compression Black Chsv Ltx 2x6yd RL Elastic 24/Ca	24/CA	2"x6YD	3720BK	Andover Coated Products	2	\$ 25.35	\$ 50.70	
8	1456850	Tape Elastikon Tan Adh Ltx 3x5yd SpdPk Ctn/Elastic Shldr/Kn 16/Ca	16/CA	3"x2.5"	100517100	Johnson & Johnson Companies	4	\$ 56.68	\$ 226.72	
9	5556816	Tape Elastikon Tan Adh Ltx 2x5yd SpdPk Ctn/Elastic Shldr/Kn 24/Ca	24/CA	2"x2.5"	100517000	Johnson & Johnson Companies	1	\$ 56.68	\$ 56.68	
10	5550459	Tape Elastikon Tan Adh Ltx 2x5yd SpdPk Ctn/Elastic Shldr/Kn 24/Ca	24/CA	2"x2.5"	100517000	Johnson & Johnson Companies	1	\$ 56.68	\$ 56.68	
11	9119127	Tape Tensoplast Athletic Tan Self-Adhesive 2"x5yd RL Elastic 24/Ca	CASE/24	2"x5YD	4412001	BSN Medical, Inc	2	\$ 50.40	\$ 100.80	
12	9113665	Tape Leukotape P Athletic Tan 1-1/2"x15yd Roll Ryn Shldr/Pat Ea	RL	1-1/2"	76168	BSN Medical, Inc	6	\$ 5.86	\$ 35.16	
13	6037701	Tape Omnitix 2"x10yd Elastic Adhesive White Conformable Ea	EA	2"x10YD	36210000	Hartmann USA	4	\$ 4.99	\$ 19.96	
14	9534652	Tape Omnitix 2"x10yd Elastic Adhesive White Conformable Ea	EA	4"x10YD	36410000	Hartmann USA	3	\$ 9.20	\$ 27.60	
15	6010957	Tape Omnitix 4"x10yd Elastic Adhesive White Conformable Ea	EA	4"x10YD	GKT45125FP	National Medical Alliance	6	\$ 44.23	\$ 265.38	UOM=roll
16	1347944	Adherent Spray TuF-Skin 4oz Colorless Aerosol Can Ea	EA	4OZ	204027	Cramer Products	12	\$ 4.25	\$ 51.00	UOM=roll
17	1305218	Adherent Spray TuF-Skin 8oz Original Aerosol Can Ea	EA	8OZ	203531	Cramer Products	12	\$ 7.32	\$ 87.84	UOM=roll
18	1414483	NuStim Wrap	3/PK	6X48"	70648	Fabrifarm Products	1	\$ 39.59	\$ 39.59	
19	3200047	Bandage Supreme 6"x10yd Comp Elst Double Clips Tan LF 10/Bx	10/BX	6"x10YD	71610	Ambra Leroy Medical	2	\$ 36.83	\$ 73.66	
20	3200046	Bandage Supreme 4"x10yd Comp Elst Double Clips Tan LF 10/Bx	10/BX	4"x10YD	71410	Ambra Leroy Medical	2	\$ 28.98	\$ 57.96	
21	1224927	Bandage PRO Tubular 4"x11YD Compression Cotton White Ea	1/RL	4"x11YD	#IN-COMPRES	Pro Orthopedic Devices	1	\$ 28.01	\$ 28.01	
22	8903809	Dressing Yield 3x4" Rayon/ Polyester Non Adherent 100/Bx	100/BX	3"x4"	9642	Covidien	2	\$ 7.03	\$ 14.06	
23	1003963	Pad Gauze HSI Sterile Cotton 3x3" 12 Ply 1's 100/Bx	100/BX	3"x3"	1003963	Henry Schein Inc	4	\$ 3.12	\$ 12.48	HSI Brand
24	6452314	Dressing 2nd Skin Burn Square 1x1" Hydrogel 200/jr	200/jr	1"	10-637-00	Spenco Medical Corp	1	\$ 16.13	\$ 16.13	
25	9110396	Bandage Adhesive Fabric Strip 1x3" Coverlet Fish Peel Pk 100/Bx	100/BX	1"x3"	231	BSN Medical, Inc	4	\$ 2.56	\$ 10.24	
26	9112886	Bandage Adhesive Fbric Patch 1.5x2" Coverlet Fish Peel Pk 100/Bx	100/BX	1-1/2"x	330	BSN Medical, Inc	2	\$ 5.48	\$ 10.96	
27	9117179	Bandage Adhesive Fbric Fng'r 2-1/8x1-1/2 Cvrlet Fish Peel Pk 100/Bx	100/BX	SMALL	1306	BSN Medical, Inc	1	\$ 5.13	\$ 5.13	
28	9119731	Bandage Adhesive Fbric 4 Wing 3x3" Coverlet Fish Peel Pk 50/Bx	50/BX	3"x3"	385	BSN Medical, Inc	4	\$ 7.86	\$ 31.44	
29	2103966	Bandage Adhesive Fabric Knuckle 1-1/2x3" Flex-Band Fish 100/Bx	100/BX	1.5"x3"	46140000	Hartmann USA	4	\$ 5.24	\$ 20.96	
30	9110012	Bandage Adhesive Fbric Patch 4x2-3/4" Coverlet Fish Peel Pk 50/Bx	50/BX	4X2 3/4	78010-00	BSN Medical, Inc	3	\$ 5.93	\$ 17.79	
31	9119129	Bandage Adhesive Fabric Patch 2x3" Coverlet Fish Peel Pk 50/Bx	50/BX	2"x3"	340000	BSN Medical, Inc	2	\$ 4.90	\$ 9.80	
32	3500010	Bandage Liquid Skin Waterproof Tube 10/Bg	10/BG	2"x3"	92812	Chemence Medical Products	2	\$ 8.52	\$ 17.04	
33	2420617	Sunscreen Pump 30 SPF 32oz Ea	EA	32OZ	23070	Rocky Mountain Sunscreen	3	\$ 24.90	\$ 74.70	Sub: Rocky Mtn. Sunscreen SPF30 32oz.
34	3117675	Biotone Massage Lotion Deep Tissue 64oz Pump Bottle Unscented Ea	EA	64OZ	DTUHG	Biotone	1	\$ 26.31	\$ 26.31	
35	5689899	Flexall 454 Analgesic Gel Topical 16oz Bottle Max Menthol 7% Ea	BT	16OZ	87412	Art-Med Pharmaceutical	2	\$ 13.40	\$ 26.80	
36	3991152	Flexall 454 Analgesic Gel Topical 7lb Pump Max Menthol 7% Ea	7LB/IR	W/PUMP	87512	Art-Med Pharmaceutical	1	\$ 75.02	\$ 75.02	
37	5689899	Flexall 454 Analgesic Gel Topical 16oz Bottle Max Menthol 7% Ea	BT	16OZ	87412	Art-Med Pharmaceutical	2	\$ 13.87	\$ 27.74	
38	9004788	Ointment First Aid Triple Antibiotic HSI 0.9gm Foil Pack 144/Bx	144/BX		3.0034E+11	Henry Schein Inc	1	\$ 7.74	\$ 7.74	HSI Brand

91	1222708	Cone Saucer LF Orange 9" 12/Pk	12/Pk			6526	M-F Athletic Co.	1	\$ 16.88	\$ 16.88	9" saucer cones,
90	9004815	Stethoscope Adscope Black 22" PVC Tube Dual Head Adult SS Ea	EA	22"BLK	6038KHS		Henry Schein Inc	2	\$ 23.66	\$ 47.32	
91	1163085	Goniometer Plastic Transparent 6-3/4" Ea	EA	6-3/4"	7510		Patterson Med(Sammons Preston)	3	\$ 12.85	\$ 38.55	
92	6359533	Fork Tuning Vibration 256hz w/ Fixed Weight Aluminum Alloy Ea	EA	ALUM	7011		Tech-Med Services, Inc	2	\$ 7.03	\$ 14.06	
93	1002267	Tape Measuring 72" Long Retractable Dual Grad Plastic Case Ea	EA	72"LONG	4414		Tech-Med Services, Inc	2	\$ 1.87	\$ 3.74	
94	1006015	Applicator Swab Cotton Tip NS 3" Disposable 1000/Bx	1000/BX	3"	1006015		Henry Schein Inc	1	\$ 3.20	\$ 3.20	
95	1001491	Ball Cotton Large NS 2000/Ca	2000/CA	LARGE	186130		Henry Schein Inc	1	\$ 16.55	\$ 16.55	
96	6350485	Pin Safety Nickel-Plated Steel #1 1-1/4" 144/Pk	144/PK	#1	4400		Tech-Med Services, Inc	1	\$ 1.03	\$ 1.03	
97	9872566	Mirror Pocket Size Vinyl Ea	EA		139100		Cramer Products	10	\$ 1.22	\$ 12.20	
98	3951455	Tampon Sanitary Tampax Vaginal Regular Crdbrd App 500/Ca	500/CA	WRAPPED	80206027		Hospoco	1	\$ 89.68	\$ 89.68	UOM=500/Case
99	1126221	Glove Exam PE Nitrile Small Criterion Coats 200/Bx	200/BX	SMALL	1126221		Henry Schein Inc	2	\$ 6.19	\$ 12.38	HSI Brand
100	1126222	Glove Exam PE Nitrile Medium Criterion Coats 200/Bx	200/BX	MEDIUM	1126222		Henry Schein Inc	1	\$ 6.19	\$ 6.19	HSI Brand
101	1126223	Glove Exam PE Nitrile Large Criterion Coats 200/Bx	200/BX	LARGE	1126223		Henry Schein Inc	2	\$ 6.19	\$ 12.38	HSI Brand
102	1126224	Glove Exam PE Nitrile XL Criterion Coats 200/Bx	200/BX	X-LARGE	1126224		Henry Schein Inc	2	\$ 6.19	\$ 12.38	HSI Brand
103	4226736	Spill Kit Biohazard EZ-Cleans Plus w/Redz2 Solidifier/Accessories Ea	EA	15OZ	41103		Safetec Of America Inc	10	\$ 4.10	\$ 41.00	
104	4226736	Solidifier Spill Control Red-2 15oz Ea	EA	15OZ	T-40		Clinton Industries, Inc.	3	\$ 9.39	\$ 28.17	
105	1004441	Stool Step SS 14-1/4x11-1/4x9" 350lb Cpc Rbr Ft Cr Ea	EA	2 QT	800360089		Bel-Art Products	1	\$ 31.45	\$ 31.45	UOM=2Qt
106	9411492	Scoop Ice 2qt Aluminum w/ Handle Silver Reusable Ea	EA	1 QT	800360088		Bel-Art Products	2	\$ 24.63	\$ 49.26	UOM=1Qt
107	9710836	Ice Scoop Aluminum	EA		191090		Cramer Products	7	\$ 9.23	\$ 64.61	
108	3076240	Scissor Utility Tape 8" Flat Serrated SS Ea	EA	5,5"	231 BLK		Chanby, Inc	5	\$ 1.49	\$ 7.45	
109	9534687	Scissor Utility EMT Para-Med 5-1/2" Black Handle Ea	EA	5,5"	CH 352		Chanby, Inc	1	\$ 4.04	\$ 4.04	
110	3788771	Cutter Finger Ring SS Ea	EA		CH 351		Chanby, Inc	2	\$ 1.47	\$ 2.94	
111	3788771	Blade Ring Cutter Ea	EA		102-6341		Henry Schein Inc	1	\$ 43.47	\$ 43.47	
112	1026341	Nipper Nail 5" Concave Jaw Barrel Spring SS Ea	EA	3"	CH 178		Chanby, Inc	10	\$ 0.77	\$ 7.70	
113	3787700	Tweezer Slant 3" Ea	EA		3073BULK		Chanby, Inc	8	\$ 0.40	\$ 3.20	
114	8401531	Clipper Toenail 3" Ea	EA		5150BULK		Chanby, Inc	8	\$ 0.60	\$ 4.80	
115	3785772	Clipper Toenail 3" Ea	EA		10380-BLK		MedPac Bags, Inc.Corp	1	\$ 246.32	\$ 246.32	
116	1023606	Bag Equipment 3800 Nylon Black 23x15x11" Empty Ea	EA	BLACK	10165-B		MedPac Bags, Inc.Corp	3	\$ 43.59	\$ 130.77	
117	3332187	Bag Equipment Gluteus Medius Fanny Pack Black 9-1/2x4x6" Ea	EA	BLACK	111895		Cramer Products	2	\$ 10.10	\$ 20.20	
118	1344949	Waiver Accessory Nylon Black 12x6" Empty 12x12" Open Ea	EA								
119											Sub: Medsource Intl MS-83301
120	1137651	Bag First Responder Cab Navy Blue 13x9x6 Emp 2 Buckles/ Strap Ea	EA	NAVY	MS-83301		Medsource International	2	\$ 20.78	\$ 41.56	
121	4546832	Mask Protective CPR Microkey Pro w/ Gloves Keychain Pouch Grn Ea	EA	TEAL	72-493		Medical Devices Intl	4	\$ 7.04	\$ 28.16	
122	1524332	Sling Arm Envelope Universal Ctr/Poly 7x19" Blue Pad Ea	EA		79-92070		DJO, Inc	4	\$ 5.50	\$ 22.00	
123	4635064	Spilint Limb Jr Flatfold Aluminum/ Foam 4.25x18" Blue/Orange Ea	EA	18X4.25	1410		The Seabury Co, Inc	6	\$ 6.30	\$ 37.80	
124	1220200	Kangoo Roll/Cane/Crutch Rack	EA	RACK	5516		Clinton Industries, Inc.	1	\$ 185.74	\$ 185.74	
125	6142874	Horseshoe Pad Orthopedic Foot Felt 1/4" Thick 10/Pk	10/PK		60600		Cramer Products	1	\$ 10.10	\$ 10.10	
126	1199847	Pad Foot Econoline Felt Blister Protection 1/4" Thick Wht 100/Pk	100/PK	WHITE	29032		Econoline Products, Inc	1	\$ 20.01	\$ 20.01	
127	2656736	Strap Ankle/ Plantar Fasciitis Moleskin 3x11" Tan 50/Pk	50/PK	3"X11"	405072		DMS Holdings, Inc.	2	\$ 42.35	\$ 84.70	
128	8932803	Cup Tuis Classic Heel Rubber Regular Standard Under 175lbs 1/Pk	PR	REGULAR	10010		Medi-Dyne Healthcare	3	\$ 5.47	\$ 16.41	
129	8930266	Cup Tuis Classic Heel Rubber Large Standard Over 175lbs 1/Pk	PR	LARGE	10020		Medi-Dyne Healthcare	2	\$ 5.47	\$ 10.94	
130	4539441	Chart Anatomical The Skeletal System Lmnt 20x26" Ea	EA	RIGID	1587796821		Anatomical Chart Company	1	\$ 19.39	\$ 19.39	
131	7746325	Chart Anatomical Foot And Ankle Lmnt 20x26" Ea	EA		1587796864		Anatomical Chart Company	1	\$ 19.39	\$ 19.39	
132	3194192	Chart Anatomy and Injuries of the Shoulder Lmnt 20x26" Ea	EA		1587798093		Anatomical Chart Company	1	\$ 19.39	\$ 19.39	
133	1002649	Tissue Facial Kleenex 2-Ply White 100/Bx	100/BX	2PLY	21400		Kimberly Clark Professional	30	\$ 1.04	\$ 31.20	UOM=100/Bx Nylon 40"
134	2650066	Mixing Paddle 40" Nylon	EA		MIXPAD		Collins Surgical	1	\$ 44.57	\$ 44.57	
135	1207005	Cooler Insulated Gatorade Seal Portable Orange Screw Lid Ea	1/CA	ORANGE	49032		Quaker Oats Company	2	\$ 48.54	\$ 97.08	
136	1206264	Cooler Insulated Gatorade 10gal Portable Orange Screw Lid Ea	1/CA	ORANGE	49035		Quaker Oats Company	2	\$ 72.34	\$ 144.68	
137	9120000	Cooler Spigot Rubbermaid 3.7x5.9x4.4" Clown Nose Ea	EA		49990		Rubbermaid	2	\$ 7.82	\$ 15.64	

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140	1270712	Gatorade Contour Bottle	EA	32OZ	50307	Quaker Oats Company	18	\$	2.91	\$	52.38
141	1200009	Cooler Chest Gatorade 60qt Portable Orange Ea	EA	60QT	49952	Rubbermaid	1	\$	81.88	\$	81.88
142	3074981	Cooler Personal Playmate Elite 16qt Blue Top-Burton Lid Ea	16QT	BLUE	43364	Igloo Products	4	\$	25.64	\$	102.56

Quote Number 100440448

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
269838	CRAMER 950 TAPE 1.5" X 15YD/32	6	\$44.34	2	\$88.68
84794	LIGHTPLAST PRO TAPE 3" X 5 YD	14	\$52.82	2	\$105.64
28046M	LIGHTPLAST PRO 2" X 5 YD/24	14	\$52.82	2	\$105.64
37200	POWERFLEX WHITE 2"24CS	9	\$27.46	2	\$54.92
37300	POWERFLEX WHITE 3"16CS	9	\$27.46	3	\$82.38
37905	POWERFLEX BLACK 2"24CS	9	\$27.46	4	\$109.84
37906	POWERFLEX BLACK 3"16CS	9	\$27.46	2	\$54.92
84480	ELASTIKON SPEED PACK 2" 5170JJ	11	\$65.99	4	\$263.96
84500	ELASTIKON SPEED PACK 3" 5171JJ	11	\$65.99	1	\$65.99
28041M	TENSOPLAST 2"X5 YD/24	12	\$62.46	2	\$124.92
85580	LEUKOTAPE P 1 1/2" ROLL	15	\$6.19	6	\$37.14
36211	OMNIFIX TAPE 2"x10 YD PER ROLL	16	\$5.94	4	\$23.76
36411	OMNIFIX TAPE 4"x10 YD PER ROLL	16	\$10.94	3	\$32.82
243655	KINESIO TEX CLAS BULK BLCK 2"	21	\$47.64	1	\$47.64
12370C	TUF-SKIN COLORLESS 4 OZ 12/CS	27	\$57.15	1	\$57.15
12430C	TUF-SKIN ORIGINAL 8 OZ 12/CASE	27	\$102.56	1	\$102.56
A51468	TENSOWRAP-NU 6"X48"	17	\$47.75	1	\$47.75
265340	SUPREME ELAST BANDGE 6X10 BX10	31	\$45.40	2	\$90.80
265339	SUPREME ELAST BANDGE 4X10 BX10	31	\$35.72	2	\$71.44
240488	PRO TUBULAR KNIT 4" BLACK	33	\$32.95	1	\$32.95
29008M	TELFA NON-ADH STR PD 3"X4"/100	38	\$16.36	2	\$32.72
35260	GAUZE PAD 3X3 ECON STRL/100 BO	39	\$3.98	4	\$15.92
35650	SECOND SKIN 1" 200/SQRS PER JA	46	\$19.92	1	\$19.92
22021M	COVERLET STRIPS 1" X 3"/100	48	\$3.16	4	\$12.64
22022M	COVERLETS PATCH 1.5X2 BEIR0330	48	\$6.77	2	\$13.54
22026M	CVRLT DGT SM 2-1/8"X1-1/2"/100	48	\$6.33	1	\$6.33
22028M	COVERLET 4-WINGS 3"X3"/50	48	\$9.71	4	\$38.84
555908	FLEXBAND KNUCKLE 100/BOX	48	\$6.16	4	\$24.64
268442	COVERLET XLPTCH 4X2 3/4 50/BX	48	\$7.32	3	\$21.96
22023M	COVERLET PATCH 2X3 BEIERS 0340	48	\$6.05	2	\$12.10
*242906	LIQUID SKIN .5G EACH		\$.00	1	\$.00
	*ITEM HAS BEEN DISCONTINUED				
242708	NO-AD SPRT SUNSCRN SPF50 16OZ	66	\$9.12	3	\$27.36
831601	BIOTONE DEEP TISSUE LTN 1/2GAL	75	\$27.66	1	\$27.66
36073M	FLEX-ALL MAX STR 16oz/EA	81	\$15.91	2	\$31.82
36074M	FLEXALL MAXIMUM STRENGTH/7 LB	81	\$89.12	1	\$89.12
242678	FLEXALL ULTRA PLUS 4OZ	81	\$7.37	4	\$29.48
267474	TRIPLE ANTIBIOTIC OINT 144/BX	55	\$10.20	1	\$10.20
268304	QR WOUNDSEAL W/APPLICATOR EACH	59	\$6.28	2	\$12.56
263879	ITCH RELIEF SPRAY 2OZ	62	\$1.94	2	\$3.88
267472	HYDROCORTISONE 1% CR 144/BX	62	\$8.35	1	\$8.35
243021	COLEMAN 40% DEET REPEL 6OZ	64	\$6.18	4	\$24.72
268936	BABY POWDER 15 OZ.	70	\$1.56	4	\$6.24

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Item Number	Description	Page	Unit Price	Qty	Extended Price
242288	AVANT FF HAND SANIT 4 OZ	85	\$1.42	12	\$17.04
268051	SKINTEGRITY WOUND CLEANSER 8OZ	89	\$8.25	8	\$66.00
27070	CINDER SUDS 5 OZ CRAMER/EACH	92	\$6.36	2	\$12.72
40406	BLOOD BUSTER 4 OZ PMP SPRY BTL	106	\$5.79	6	\$34.74
40407	BLOODBUSTER 32oz TRIGGER SPRAY	106	\$17.07	1	\$17.07
40406	BLOOD BUSTER 4 OZ PMP SPRY BTL	106	\$5.79	8	\$46.32
70685	CONTACT LENS CASE SCREW TOP	108	\$.77	10	\$7.70
40494M	VISINE FOR CONTACTS .5 OZ/EA	110	\$3.59	2	\$7.18
58791	THERA-TEARS SINGLE USE 32/BX	110	\$13.26	4	\$53.04
559552	IRRIGATING EYE WASH 4 OZ BTL	111	\$1.79	10	\$17.90
243124	EYEWASH 1/2 OZ UNIT DOSE/EA	111	\$.80	12	\$9.60
77703	MEDI-FIRST NON-ASPIRIN 500(250	112	\$9.65	1	\$9.65
77706	MEDI-FIRST IBUPROFEN 500(250/2	114	\$16.58	2	\$33.16
12985M	MEDI-MECLIZINE 1000 (500/2'S)/	115	\$39.19	1	\$39.19
262896	NON-PSEUDO SINUS DECONGEST/100	122	\$4.76	1	\$4.76
45040M	DIPHEN CAPLETS 200/1'S	119	\$8.59	1	\$8.59
5580140	LORADAMED TABLETS 50/1 BX	120	\$11.84	1	\$11.84
52770	SAVE-A-TOOTH /EACH	128	\$14.30	1	\$14.30
47053M	FLEXI-WRAP 4" W/HNDL 6/BX	160	\$39.16	2	\$78.32
17703	FLEXI-WRAP 6" WITH HANDLE 6/BX	160	\$43.14	2	\$86.28
263661	MEDCO POLY ICE BAGS 1500/RL	161	\$66.00	4	\$264.00
48820	STEAM PACK STD/EACH	173	\$6.14	3	\$18.42
48940	TERRY COVER STANDARD #1118/EAC	173	\$24.00	4	\$96.00
48780	STEAM PACK NECK/EACH	173	\$8.30	1	\$8.30
48920	TERRY COVER NECK #1104/EACH	173	\$18.64	1	\$18.64
925253	HOT PACK TONGS - 12"	174	\$4.31	1	\$4.31
266796	ST.STEEL MAGIC CLEANER 14OZ	179	\$6.32	1	\$6.32
263101	PRO 14 DIGIT COVERS LG 4/PK	179	\$16.88	2	\$33.76
261256	CONDUCTOR TRANS. GEL 8.5 OZ EA	196	\$1.72	2	\$3.44
71821	CONDUCTER TRANSMISSION GEL	196	\$14.45	1	\$14.45
269033	MINI BANDS BLACK EXTRA HEAVY	226	\$2.88	5	\$14.40
269032	MINI BANDS BLUE HEAVY	226	\$2.88	5	\$14.40
269044	SUPERBANDS 1/2" WIDE	226	\$11.48	1	\$11.48
269045	SUPERBANDS 1" WIDE	226	\$20.11	1	\$20.11
269046	SUPERBANDS 1 3/4" WIDE	226	\$28.73	1	\$28.73
269047	SUPERBANDS 2 1/2" WIDE	226	\$38.78	1	\$38.78
317516	TURFCORDZ ANKLE CINCH STRAP	236	\$20.90	2	\$41.80
317514	TURFCORDZ PADDED WAIST BELT	236	\$26.78	1	\$26.78
317517	TURFCORDZ THIGH CINCH STRAP	236	\$25.42	1	\$25.42
550839	BODYBLADE CXT YELLOW	256	\$50.85	1	\$50.85
267277	HIGH DENS FOAM ROLLER 6X12 EA	264	\$8.22	3	\$24.66
242251	THE ORB MASSAGE BALL 5"	265	\$12.07	2	\$24.14
262562	POWER MED-BALL 15LB	283	\$68.69	1	\$68.69



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Item Number	Description	Page	Unit Price	Qty	Extended Price
262564	POWER MED-BALL 20LB	283	\$88.32	1	\$88.32
596202	MEGA SLAM BALL 10 LBS	280	\$28.69	1	\$28.69
12302	MEDICINE BALL TREE (STORES 6 B	287	\$116.00	1	\$116.00
269064	SAUCER CONES 7.5" SET OF 12	246	\$20.11	1	\$20.11
9004815	RAPPAPORT TYPE STETHOSCOPE BLC	321	\$10.38	2	\$20.76
7538	6 3/4"E-Z GONIOMETER	340	\$2.80	3	\$8.40
267769	TUNING FORK C256 /EACH	342	\$6.39	2	\$12.78
87930	TAPE MEASURE /EACH	338	\$1.10	2	\$2.20
31021M	3" MED COTT-TIP APPLCTRS/1000	372	\$9.86	1	\$9.86
32060	COTTON BALLS NS MED 2000/BG	372	\$7.45	1	\$7.45
31024M	SAFETY PINS 1" / BAG OF 144	373	\$1.96	1	\$1.96
57380	MIRROR POCKET/CRAMER	373	\$1.54	10	\$15.40
57006M	TAMPAX TAMPONS 500/CASE	375	\$80.08	1	\$80.08
0884486	TACTILGARD NITRILE GLVS S/200	381	\$12.03	2	\$24.06
0884494	TACTILGARD NITRILE GLVS M/200	381	\$12.03	1	\$12.03
0884502	TACTILGARD NITRILE GLVS L/200	381	\$12.03	2	\$24.06
0884510	TACTILGARD NITRILE GLVS XL/180	381	\$12.03	2	\$24.06
267686	BIOHAZRD PICK-UP SCOOP W/SRAPR	387	\$.47	10	\$4.70
262031	RED Z SHAKER BOTTLE/15 OZ.	387	\$11.62	3	\$34.86
596069	FOOTSTOOL 14.25"X11.25"X9"	427	\$34.28	1	\$34.28
262849	ICE SCOOP ALUM 84.5oz/EA	429	\$12.09	1	\$12.09
73030	ICE SCOOP ALUM 38.5 OZ/EA	429	\$6.71	2	\$13.42
75720	PRO TRAINER SCISSORS MEDCO/EAC	430	\$7.87	7	\$55.09
48030MB	PARAMEDIC SHEARS 5 1/2" BLACK	432	\$1.03	5	\$5.15
48009M	EMERGENCY RING CUTTER	435	\$8.21	1	\$8.21
269316	EMERGENCY RING CUTTER BLADE EA	435	\$1.59	2	\$3.18
75540	NAIL NIPPER 5 1/2" STAINLESS/E	436	\$8.68	1	\$8.68
53000	TWEEZERS SLANT TIP/EACH	439	\$.77	10	\$7.70
48134M	FINGERNAIL CLIPPER (CHROME)EA	436	\$.32	8	\$2.56
48135M	TOENAIL CLIPPERS DLX (CHROME)/	436	\$.67	8	\$5.36
33800	MED PAC 3800 (BLACK)	471	\$273.20	1	\$273.20
19022	FANNY PACK GLUTOUS MEDIUS	470	\$49.42	3	\$148.26
265461	CRAMER AT BANDAGE WALLET BLACK	461	\$11.58	2	\$23.16
267518	MEDCO SOFT SIDED BAG BLACK	456	\$45.54	2	\$91.08
51073M	CPR MICROKEY PLUS TEAL	482	\$8.52	4	\$34.08
265092	UNIVERSAL ARM SLING	492	\$5.45	4	\$21.80
262163	SAM SPLINT 18" ORANGE/BLUE	494	\$7.68	6	\$46.08
7297	CANE AND CRUTCH RACK	503	\$71.82	1	\$71.82
60600	FELT HORSESHOE PADS 10/PACK (C	524	\$11.71	1	\$11.71
35495	BLISTER PADS 1/4" FOAM LOW DEN	528	\$10.89	1	\$10.89
63960	PLANTAR FASCIA STRP 3"X11"/50	524	\$24.29	2	\$48.58
41840	HEEL CUPS STAND TULIS REG /PAI	538	\$5.38	3	\$16.14
41860	HEEL CUPS STANDARD TULIS LG/PA	538	\$5.38	2	\$10.76

Quote Number 100440448

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
53084M	SKELETAL SYSTEM CHART STYRENE	364	\$22.24	1	\$22.24
14260	FOOT/ANKLE CHART STYRENE	364	\$22.24	1	\$22.24
14826	SHOULDER INJURY CHART STYRENE	364	\$22.24	1	\$22.24
31012M	FACIAL TISSUE 100'S/CS OF 30	371	\$37.91	1	\$37.91
243350	POWERADE PADDLE 5/10GL COOLER	138	\$19.06	1	\$19.06
53293M	COOLER 5 GALLON GATORADE/EACH	140	\$59.25	2	\$118.50
73103	COOLER 10 GALLON GATORADE/EACH	140	\$88.32	2	\$176.64
263650	GATORADE CLOWN NOSE SPIGOT	140	\$9.55	2	\$19.10
262926	GATORADE SQUEEZE BOTTLE 32 OZ	140	\$3.58	18	\$64.44
49901	GATORADE ICE CHEST - 60 QUART	140	\$99.97	1	\$99.97
73720	ICE CHEST PLAYMATE 16 QT.IGLO	141	\$28.59	4	\$114.36
32044M	J&J COACH TAPE 1.5"X15YD	6	\$53.32	6	\$319.92
Sub-Total					\$6039.86
Shp/Hnd					\$.00
Tax					\$513.43
Total					\$6553.29

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



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	
557298	07/08/16	10/30/16	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	***** QUOTATION *****		
135280950	2			CRAMER 950 1.5"X15YD 32CS	43.94 EA	87.88
129576954	2			LIGHTPLAST PRO 2 X 5 YD	51.77 CS	103.54
129576955	2			LIGHTPLAST PRO 3 X 5 YD	51.77 CS	103.54
575020	2			POWERFLEX 2" X 6YD 24 rls	25.14 CAS	50.28
575030	3			POWERFLEX 3" X 6YD 16 rls	25.14 EA	75.42
5750820	4			POWERFLEX 2" BLACK 24 rls	25.14 CAS	100.56
5750830	2			POWERFLEX 3 BLACK 16/CS	25.14 CAS	50.28
2705171	4			ELASTIKON S.P. 3 X5YDS-16	59.94 CS	239.76
2705170	1			ELASTIKON S.P. 2 X5YDS-24	59.94 CS	59.94
12954412	1			TENSOPLAST 2 X5YDS (24 rls)	58.84 CS	58.84
129576168	6			LEUKOTAPE 1 1/2X15 YDS EA/RL	5.84 BX	35.04
1303621	4			OMNIFIX 2IN X 10 YD	5.51 EA	22.04
1303641	3			OMNIFIX 4IN X 10 YD	9.94 EA	29.82
S5025034	6			KINESIO TAPE 2" 103FT RL BLACK	55.99 RL	335.94
S1881218	1			NYLATEX WRAPS 6"X48" 3PK	33.69 PK	33.69
1290611	20			SUPRA-GRIP ELAST 6"x11YD EA	4.12 EA	82.40
				DOUBLE VELCRO CLOSURE		
1290411	20			SUPRA-GRIP ELAST 4"x11YD EA	3.24 EA	64.80
				DOUBLE VELCRO CLOSURE		
S501014	1			PRO ORTHO COMPRESSION 4" WHT	32.92 EA	32.92
2469521	2			NON-ADHERE PAD STERILE 3X4/100	6.59 BX	13.18
2469131	4			GAUZE PAD STERILE 3 X 3 / 100	2.98 BX	11.92
475212	1			SECOND SKIN 1" SQ (Jar of 200)	15.98 JR	15.98
12950231	4			COVERLETS 1 X 3 100'S	2.68 BX	10.72
12950330	2			COVERLET PATCH 1 1/2X2 100 BX	5.58 BX	11.16
12951306	1			FINGER TIP DIGITS SM 100'S	5.17 BX	5.17
12950385	4			4-WING 3 X 3 50'S	7.88 BX	31.52
684024	4			ELASTIC KNUCKLE 1 1/2 X 3/100	4.77 BX	19.08
				CONCO FLEXBAND		
12950780	3			COVERLET XL 2 3/4INx 4IN	6.22 BX	18.66
12950340	2			PATCHES 2 X 3 50'S	4.93 BX	9.86

(Continued on Page 2)



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557298	07/08/16	10/30/16	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O			
				(Page 2)		
35892817	2			LIQUID SKIN LIQUID BANDAGE .5g	.94 EA	1.88
4704030	12			SUNSCREEN 4 OZ SPF 30	2.54 EA	30.48
3230109	1			BIOTONE DUAL PURPOSE GALLON	71.94 EA	71.94
5587412	2			FLEX-ALL 454 MAX STRG. 16 OZ.	12.96 EAC	25.92
S5587512	1			FLEX-ALL MAX 7LB	74.94 EA	74.94
4700887	1			TRIPLE A OINTMENT-144'S	8.34 BX	8.34
5005806	2			WOUNDSEAL W/APPLICATOR 2pk NOSEBLEEDS AND HEADWOUNDS	5.68 EA	11.36
547AS224	2			ANTISEPTIC SPRAY 2 OZ	1.93 EA	3.86
547HY1728	1			HYDROCORTIZONE CREAM 144'S 1%	9.97 EA	9.97
47001544	4			BABY POWDER - 15oz	1.38 EAC	5.52
302813	12			INSTANT HAND SANITIZER 4oz	1.22 EA	14.64
360100	8			SKINTEGRITY WOUND CLEANSER 8oz	5.84 EA	46.72
380190504	2			SUDS ATHLETIC FOAM SOAP 4 OZ	3.68 CN	7.36
2664193	6			BLOODBUSTER 4OZ	5.48 EA	32.88
2664194	1			BLOODBUSTER 32 OZ QUART	16.48 EA	16.48
4700352	10			CONTACT LENS CASE	.48 EA	4.80
4700955	2			VISINE EYE DROPS-1/2oz.	3.16 BTL	6.32
35823672	4			REFRESH ARTIFICIAL TEARS 30BX	11.18 EA	44.72
35819818	10			MEDIWASH EYE IRRIGANT 4oz.	1.62 BTL	16.20
160169233	12			GENEYE .5OZ GENERIC VISINE	2.24 BT	26.88
35814513	1			APAP 250/2	9.48 BX	9.48
35810013	2			IBUPROFEN 250/2'S	13.96 BX	27.92
35847933	1			MEDI-MECLIZINE 50X2'S	5.88 EA	5.88
35880913	1			NON-PSEUDO SINUS DECGEST 500X1	15.15 BX	15.15
35818247	1			DIPHEN 200'S	6.99 BX	6.99
35820350	1			LORADAMED 50X1	9.84 EA	9.84
4700810	1			TOOTHSAYER - EMT	12.94 EAC	12.94
104133	2			ALERT FLEX WRAP 4" NO HANDLE FITS CRAMER HANDLE RLS BX	22.00 CS	44.00
135236108	2			FLEXI WRAP HANDLE ONLY	4.48 EAC	8.96
135236109	2			FLEXI WRAP 6IN W/HANDLE	36.77 BX	73.54

(Continued on Page 3)



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 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
557298	07/08/16	10/30/16	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	(Page 3)		
1041018001	4			ALERT ICE BAGS 10 X 18 1500/RL	48.48 EA	193.92
4969861	3			HOT PACK STANDARD 10x12 EA	6.97 EA	20.91
1251108	4			TERRY POCKET COVER STNDRD FOAM	10.92 EAC	43.68
1251002	1			HYDRO HOT PACK NECK CONTOUR 24" LONG	9.97 EAC	9.97
1251104	1			TERRY COVER NECK CONTOUR GRAY	12.99 EAC	12.99
7770040	1			UTILITY FCP SS STR 11in	3.57 EAC	3.57
2409208	2			ULTRASOUND JELLY 8 OZ	1.84 BTL	3.68
2409228	1			ULTRASOUND JELLY 5L	10.63 BTL	10.63
42280233	3			FOAM ROLLER HIGH DENS 12" BLAK	13.33 EA	39.99
7770390	2			STETHOSCOPE SPRAGUE/RAPPAPORT	6.22 EAC	12.44
7770260	3			GONIOMETER RADIOPAQUE PLASTIC	8.88 EAC	26.64
2381325	2			TUNING FORK WIDE RANGE	22.26 EA	44.52
245580-31	1			COTTON TIP APP 3" 1000EA	2.63 BX	2.63
1035510	1			COTTON BALLS NONSTERILE 2000	9.36 BX	9.36
7770645	1			SAFETY PINS-GROSS #2	1.98 PK	1.98
135139100	10			POCKET MIRROR	1.28 EAC	12.80
230500	1			TAMPONS TAMPAX 500EA	72.24 EA	72.24
17772336	2			LATEX PF GLOVES 100EA SM	3.99 EA	7.98
17772337	1			LATEX PF GLOVES 100EA MD	3.99 EA	3.99
17772338	2			LATEX PF GLOVES 100EA LG	3.99 EA	7.98
17772339	2			LATEX PF GLOVES 90EA XL	3.99 EA	7.98
290200	1			FOOT STOOL 9	41.14 EAC	41.14
373000	1			ICE SCOOP ALUMINUM 84 OZ	16.96 EA	16.96
248720	7			PRO CUT SCISSOR 9	16.96 EAC	118.72
7770834	5			G-ALL PURPOSE SHEAR 5.5in	.88 EAC	4.40
7770275	1			RING CUTTER	4.44 EAC	4.44
7770294	1			NAIL NIPPERS-ECONOMY 5	2.93 EAC	2.93
7770008	10			TWEEZERS 3in	.88 EAC	8.80
7770286	8			NAIL CLIPPERS	.58 EAC	4.64
7770287	8			TOENAIL CLIPPERS	.73 EAC	5.84
S5423800	1			MEDPAC 3800 RED BLACK OR NAVY	249.94 EA	249.94
				(Continued on Page 4)		



QUOTE

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 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981

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 ATTN: RECIEVING
 10 COLLEGE PKWY
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson
557298	07/08/16	10/30/16	QUOTE	4184	011
Item	Quantities		Description	Unit Price	Amount
	Order	Ship	B/O		
	(Page 4)				
S54210165	3			FOREST GREEN MEDPAC FANNY PACK GLUT MEDIUS ****BLACK ONLY****	47.72 EA 143.16
135111896	2			KIT CRAMER ORGANIZER WALLET	11.12 EA 22.24
292005	2			ALERT JR BAG	36.00 EA 72.00
459102	4			AMBU RESCUE KEY- BLACK	6.10 EA 24.40
7771915	4			ARM SLING ONE SIZE FITS ALL	2.88 EAC 11.52
4791110	6			SAM SPLINT 4 1/2 X 18	7.98 EA 47.88
135060600	1			FELT HORSESHOE PADS 10/PK	10.24 PK 10.24
6102309	1			FOAM BLISTER PAD 1/4in 100bg C-2	9.11 BG 9.11
S6160099	2			PLANTAR FACIA 3" X 9" 100 BAG	38.94 BG 77.88
10110010	3			TULI'S CLASSIC HEEL CUP REG PAIR	5.13 PR 15.39
10110020	2			TULI'S CLASSIC HEEL CUP LG PAIR	5.13 PR 10.26
3489436	1			SKELETAL SYSTEM LAM. POSTER PL	19.92 EAC 19.92
3497956	1			FOOT & ANKLE LAM. POSTER PL	19.92 EAC 19.92
3497996	1			SHOULDER & ELBOW LAM.POSTER PL	19.92 EAC 19.92
3052360	30			KLEENEX BOX	1.00 BX 30.00
49549032	2			GOTT 5 GAL COOLER	53.64 EAC 107.28
49549035	2			GOTT 10 GAL COOLER	74.94 EAC 149.88
49549990	2			GATORADE CLOWN NOSE SPIGOT	7.98 EA 15.96
49549973	18			GATORADE BOTTLES 32 OZ (EACH)	2.88 EA 51.84
49549001	1			ICE CHEST W/WHEELS 60 QT. 2 WHEELS W/ TELESCOPE HANDLE	84.93 EA 84.93
2651381	4			ICE CHEST PLAYMATE - BLUE 16QT	22.79 EAC 91.16
				Subtotal	4,432.43
				SHIPPING & HANDLING	175.00
				Sales Tax	414.67
				Tax #: 01	
				(Continued on Page 5)	



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 ATTN: RECIEVING
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 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
557298	07/08/16	10/30/16	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	(Page 5) Total Due NET 30		5,022.10
<i>Do not have all items requested.</i>						