

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 0001088557

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 08/12/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008473 HENDRICKST SHEWMAKERN		Location / Dept 04CYPH210 SME

Supplier: 0000038026
 SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515

Phone: (800) 654-1054
Fax: (574) 264-9551

email: sales@supertechx-ray.com

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

** See Below*

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	TORSO SECTION OF PBU-60	1.00	EA	21,870.00	21,870.00	08/30/2016
2- 1	HEAD FROM PBU-60	1.00	EA	6,120.00	6,120.00	08/30/2016
3- 1	UPPER ARMS MADE FROM TOUGH MATERIAL	2.00	EA	1,094.00	2,188.00	08/30/2016
4- 1	LOWER ARMS AND HAND/ WRISTS MADE FROM TOUGH MATERIAL	2.00	EA	2,183.00	4,366.00	08/30/2016
5- 1	UPPER LEGS MADE FROM TOUGH MATERIAL	2.00	EA	1,215.00	2,430.00	08/30/2016
6- 1	LOWER LEGS AND ANKLES / FEET MADE FROM TOUGH MATERIAL	2.00	EA	2,363.00	4,726.00	08/30/2016
7- 1	ALUMINUM STORAGE & TRANSPORT CASES FOR PBU-60	1.00	EA	1,900.00	1,900.00	08/30/2016

Please reference attached Supertech quote dated AUG 1, 2016 PBU-60 with Arms and Legs made from "Tough" material


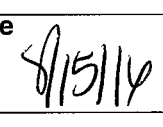
FOR: Folsom Lake College Computed Tomography Pilot Program

* **ASSET LOCATION and DELIVERY LOCATION:**
 Mercy San Juan Medical Center,
 Department of Imaging Services,
 6501 Coyle Ave, Carmichael, CA, 95608

ONSITE CONTACT:
 Marty Khatib, Director of Imaging Services,
 Tel: 916-537-5319;
 Email: marty.khatib@dignityhealth.org

Sub Total Amount	43,600.00
Sales Tax Amount	3,488.00
Total PO Amount	47,088.00

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

Authorized Signature



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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001088557

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Reference: 1008473 HENDRICKST SHEWMAKERN		Location / Dept 04CYPH210 SME

Supplier: 0000038026
 SUPERTECH INC
 PO BOX 186
 ELKHART IN 46515

Phone: (800) 654-1054
Fax: (574) 264-9551

email: sales@supertechx-ray.com

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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	6490	12	FL.VI.ALHT	12250	00000	477C	47,088.00	2017

0001008473KIRKLINK11-AUG-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>

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 Paid

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

*MRC Grant
- Imaging Pilot Program*

Requisition

Supplier: MISCELLANEOUS

***** CA 95825
United States

0000003680

Business Unit: GENFD OPEN	
Req ID: 0001008473	Date: 08/02/2016
Page: 1	
Requisition Name: 2017 Supertech	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TORSO SECTION OF PBU-60	1	EA	21,870.00	21,870.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	1		PROFILE: EQP:SCI		
2-1	HEAD FROM PBU-60	1	EA	6,120.00	6,120.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	1		PROFILE: EQP:SCI		
3-1	UPPER ARMS MADE FROM TOUGH MATERIAL	2	EA	1,094.00	2,188.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	2		PROFILE: EQP:SCI		
4-1	LOWER ARMS AND HAND/ WRISTS MADE FROM TOUGH MATERIAL	2	EA	2,183.00	4,366.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	2		PROFILE: EQP:SCI		
5-1	UPPER LEGS MADE FROM TOUGH MATERIAL	2	EA	1,215.00	2,430.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	2		PROFILE: EQP:SCI		
6-1	LOWER LEGS AND ANKLES / FEET MADE FROM TOUGH MATERIAL	2	EA	2,363.00	4,726.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	2		PROFILE: EQP:SCI		
7-1	ALUMINUM STORAGE & TRANSPORT CASES FOR PBU-60	1	EA	1,900.00	1,900.00	08/30/2016
	ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: SCI	1		PROFILE: EQP:SCI		

Total Requisition Amount: 43,600.00

VENDOR:
Supertech
PO Box 186
Elkhart, IN
46515-0186
800.654.1054

THIS VENDOR ACCEPTS PURCHASE ORDERS - please process with PO

Please reference attached Supertech quote dated AUG 1, 2016 PBU-60 with Arms and Legs made from "Tough" material

FOR: Folsom Lake College Computed Tomography Pilot Program

ASSET LOCATION and DELIVERY LOCATION:
Mercy San Juan Medical Center,
Department of Imaging Services,
6501 Coyle Ave, Carmichael, CA, 95608

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008473	Date: 08/02/2016 Page 2
Requisition Name: 2017 Supertech	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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ONSITE CONTACT:

Marty Khatib, Director of Imaging Services,
 Tel: 916-537-5319;
 Email: marty.khatib@dignityhealth.org

SUB: \$41,700.00
 TAX: \$3,488.00
 S/H \$0 (included in price)

TOTAL: \$47,088.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.ALHT	12250	00000	477C	43,600.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____
 For grants/special projects IDRC Grant - Imaging pilot Program

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>
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P.O. Box 186 Elkhart, IN 46515-0186 Ph: 574-264-4310 USA Toll Free: 800-654-1054
 Fax: 574-264-9551 <http://www.supertechx-ray.com> sales@supertechx-ray.com

August 1, 2016 PBU-60 with Arms and Legs made from "Tough" Material

Gary D. Hartley
 Dean, Instruction and Technology
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

Dear Mr. Hartley,

Thank you for the opportunity to send this quote.

Pricing for the PBU-60 broken down into parts is as follows.

<u>Item #</u>	<u>Description</u>	<u>Your Price</u>
Torso	Torso Section of PBU-60	\$21,870
Head	Head from PBU-60	6,120
Upper Arms	Upper Arms made from Tough Material \$1,094 ea X 2	2,188
Lower Arms	Lower Arms and Hand/ Wrists made from Tough Material \$2,183 ea X 2	4,366
Upper Legs	Upper Legs made from Tough Material \$1,215 ea X 2	2,430
Lower Legs	Lower Legs and Ankles / Feet made from Tough Material \$2,363 X 2	4,726
41363-010	Optional Aluminum Storage & Transport Cases for PBU-60	1,900
Training	8 Hour Day of Training at your facility (Two people to come)	7,500

Shipping for the PBU-60 is included in the price. Grand total if all pieces are purchased: \$51,100

Training to include the following topics:

- Introduction of Doug Wise and Judy McNitt-Mell
- Explanation of who is who is how we connect
- Brief overview of Kyoto Kagaku Japan, Kyoto Kagaku America, and Supertech, Inc.
- What comes with your PBU-60
- How to properly assemble PBU-60
- How to move PBU-60 – patient transfer
- How to disassemble and re-pack PBU-60
- How to move the crates safely
- Various positioning capabilities of PBU-60
- Scanning of PBU-60
- Opportunity for attendees to interact with phantom
- Opportunities for attendees to ask questions

The phantoms will be new with a one year warranty against defects in parts and workmanship.

If a credit card is used for payment there will be a 3% convenience fee on the order. Supertech is able to accept payment via check without additional charges. Credit terms to be determined prior to ordering.

Pricing for the optional cases is only valid when purchased with a PBU-60.

The pricing provided in this quote will be valid until August 30, 2016.

Please allow 12 weeks in manufacturing.

Please set training date at least 4 weeks prior so travel arrangements can be made.

**LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification**

Vendor: Supertech, Inc Requisition No: _____

Commodity/Service: Full body C.T + X-Ray Phantom

Estimated annual expenditure for the above commodity or service: \$: 0 1x purchase

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

- 1. SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. _____ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: _____
- 7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Thomas H. Hendrick 7/15/16
AUTHORIZED SIGNATURE DATE

**SOLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)**

APPROVED DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____



June 3, 2016

Mercy San Juan Medical Ceter
185 Berry Street, Suite 300
San Francisco, CA 94107

Dear Marty Khatib,

We are pleased to bring to your attention that Supertech, Inc. is the authorized distributor with customer service for Kyoto Kagaku Co., LTD simulation products to your institution, Mercy San Juan Medical Ceter. This letter is to confirm that Supertech is a sole source distributor for our phantom and radiology products, including the PBU-60 and PBU-60T.

Supertech, Inc. will provide the necessary sales and after sales services for the Kyoto Kagaku products supplied. This authorization is valid from June 1, 2016 to May 31, 2017 and is renewable on a yearly basis.

Thank you,

Ashley Lanning

CRM & Sales Representative
Kyoto Kagaku America, Inc.
3109 Lomita Boulevard
Torrance, CA 90505-5108
al@kkamerica-inc.com

Kyoto Kagaku America Inc.

3109 Lomita Blvd.
Torrance, CA 90505-5108

☎ 310-325-8860
📠 310-325-8867

🌐 www.kkamerica-inc.com
✉ info@kkamerica-inc.com

7/15/2016

Sole Source Purchase Justification

To Whom it may concern:

Supertech, Inc is the sole authorized distributor in the US for Kyoto Kagaku Co, LTD and their phantom and other radiological products.

Due to the specialty nature of these types of items and one US vendor – sole source form is attached with this purchasing paperwork packet.

Thank you

A handwritten signature in blue ink, appearing to read "T Hendricks", is written over the "Thank you" text. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

T Hendricks

Hendricks, Theresa

From: Haney, Brenda
Sent: Tuesday, July 26, 2016 1:23 PM
To: Hendricks, Theresa
Cc: Santoro, Linda
Subject: ONL REQW_ LOC CODE & COMMENTS INSTRUCTIONS FOR_ FW: Rad Tech EQUIPMENT AT MERCY SAN JUAN

Importance: High

Hi Tess –

Please complete ONL REQ with your usual LOC Code –

Then Add Header or Line Comments: that indicate the following:

- **Include:** Name of Program/Classes this equipment is to be used for. Full Business Name / Address / Dept. and/or Room# (if known), where equipment will be kept; Name, Phone and Email of MSJ Contact responsible for equipment while at that site.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hendricks, Theresa

Sent: Monday, July 18, 2016 11:31 AM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: Rad Tech purchasing

Hi Brenda –

Once the Coordinator at Mercy San Juan makes his final decision later today on the MRI, CT, X-Ray training dummy – I will need to do a req.

The \$34k + dummy will be stored at MSJ where the clinicals will be held.

Asset tag etc – location code is where I will hit a snag in OLRs

How do you want to handle this and other purchases for the program?

Thanks!

T Hendricks



Theresa D. Hendricks | Physical Sciences Laboratory

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6776 | f. 916.608.6991 | hendrit@flc.losrios.edu | www.flc.losrios.edu

Dignityhealth.org made the following annotations

STOP, THINK, READ. This is an external email. Exercise extra caution responding to it, opening attachments and following links.

Marty, we will need to get the following info to be prepared for the Phantom purchase:

- **Include:** Name of Program/Classes this equipment is to be used for. **Folsom Lake College Computed Tomography Pilot Program**
- Full Business Name / Address / Dept. and/or Room# (if known), where equipment will be kept; **Mercy San Juan Medical Center, Department of Imaging Services, 6501 Coyle Ave, Carmichael, CA, 95608**
- Name, Phone and Email of MSJ Contact responsible for equipment while at that site: **Marty Khatib, Director of Imaging Services, Tel: 916-537-5319; Email: marty.khatib@dignityhealth.org**

Brenda, FYI, this is the IDRC Grant (imaging pilot program).

This phantom is made in Japan by Kyoto Kagaku. They have a division in the USA named Kyoto Kagaku America. Address:

Kyoto Kagaku America
3109 Lomita Blvd.
Torrance, CA 90505
Phone: 310-325-8860
Person in charge: Fumiko Kawamoto
Fumiko e-mail: fk@kkamerica-inc.com

Please feel to give us a call, or send an e-mail if there are any questions.

Best regards,

//Chris

Christopher Mell
Sales & Customer Support
Christopher@supertechx-ray.com
Quote updated by Judy McNitt-Mell, President / CEO 8-1-16