

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092663

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/05/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009374 ZWERENZK SHEWMAKERN	04EDCA105 CTE	

Supplier: 0000003216
 LIFE ASSIST INC
 11277 SUNRISE PARK DR
 RANCHO CORDOVA CA 95742

Phone: (800) 824-6016
Fax: (800) 290-9794

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRAINER, AIRWAY MANAGEMENT LAERDAL TR-250000	1.00EA	1,987.74	1,987.74	05/19/2017

PER QUOTE# Q66373

Sub Total Amount	1,987.74
Sales Tax Amount	144.11
Total PO Amount	2,131.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.VTEA	12500	00000	314A	2,131.85	2017

0001009374HARMANJ03--MAY-2017

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

A. S. L. 5/8/17

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

Requisition

~~XXXXXXXXXX~~

Supplier: LIFE ASSIST INC 0000003216
 11277 SUNRISE PARK DR
 RANCHO CORDOVA CA 95742
 United States

Phone: (800) 824-6016 **Fax:** (800) 290-9794
email:

Ship To: RECEIVING
 8699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD	OPEN
Req ID: 0001009374	Date: 04/19/2017
Page: 1	
Requisition Name: 2017 LIFE ASSIST	
Requester: Kimberly Zwerenz	Bldg#: CTE
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Kimberl 19-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRAINER, AIRWAY MANAGEMENT LAERDAL TR-250000	1	EA	2,127.00	2,127.00	04/24/2017

ASSET DEPT: CTE LOCATION: 04EDCA105 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

Total Requisition Amount: 2,127.00

MERCHANDISE TOTAL: \$2127.00
 TAX 7.25% : \$154.21
 SHIPPING: 0.00
 TOTAL: \$2281.21

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	6490	12	FL.VI.VTEA	12500	00000	314A	2,127.00

1 Comp Quotes Pending. See page 2 of pdf

2017 APR 28 P 2:27
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.
 This purchase is in compliance with the requirement of VTEA 314A
 For grants/special projects Obj. 3: provide students w/ strong exp. & understanding in all aspects of industry
 Name: Christina Alpert

ENTERED
 MS

Approval Signature <u>Christina Alpert</u>	Approval Signature <u>M. Park</u>	Approval Signature
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Requisition

Supplier: LIFE ASSIST INC 0000003216
 11277 SUNRISE PARK DR
 RANCHO CORDOVA CA 95742
 United States

Phone: (800) 824-6016 **Fax:** (800) 290-9794
email:

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001009374	04/19/2017	1	
Requisition Name: LIFE ASSIST			
Requester		Bldg#	
Kimberly Zwerenz		CTE	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: Kimberl 19-APR-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRAINER, AIRWAY MANAGEMENT LAERDAL TR-250000	1	EA	1,987.74	1,987.74	04/24/2017

ASSET DEPT: CTE LOCATION: 04EDCA105 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

[Price Reduction per written Quote# Q66373 Dated 5/3](#)
[See signaures on original submitted before quote.](#)

Total Requisition Amount: 1,987.74

MDSE S/TL \$1987.74
 S/TX 7.25% \$ 144.11
 PO TOTAL \$2131.85

[3rd COMP Quote Requested - Area to provide as soon as received from additional vendor.](#)

<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.VTEA	12500	00000	314A	1,987.74

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Customer No: 95825CCD
Quote Date: 5/3/2017
Expiration Date: 6/2/2017

**FOB Destination -
 We Pay FREIGHT!**

Ship To: El Dorado Center
 Placerville, CA 95667

Contact: Kim Zwerenz
Phone: 530-642-5669

Fax:
eMail: zwerenk@flc.losrios.edu

Pay Terms: Net 30
FOB: Destination

Prepared By: Danielle Delatorre, Customer Service

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	1 ea	TR250000	Laerdal® AIRWAY MANAGEMENT TRAINER	1,987.74	1,987.74	Y

Your Regional Account Manager:

Gwen Wegemer
 gwen@life-assist.com
 800-824-6016

Sub Total: 1,987.74
 7.250 **Sales Tax:** 144.11
Freight: 0.00
Total: 2,131.85

Thank you for the opportunity to quote the above item(s).





Laerdal
helping save lives

Laerdal Medical Corporation
167 Myers Corners Road
Wappingers Falls, NY 12590
Fax Order To: (800)227-1143
Phone Order To: 877-Laerdal
Tax ID: 13-2587752

TERRITORY MANAGER
Erica Woolery
erica.woolery@laerdal.com

INSIDE SALES REPRESENTATIVE
Alisa Powell
(877) 523-7325x4221
alisa.powell@laerdal.com

SALES SUPPORT SPECIALIST
Hannah Haas
hannah.haas@laerdal.com

DATE : Wednesday, May 3, 2017

ATTN: Kim Zwerenk

QUOTE NUMBER : 1-4DU685
CUSTOMER NUMBER : 00135208
EXPIRATION DATE : 07/02/2017

LOS RIOS COMMUNITY COLLEGE D
6699 Campus Dr
Placerville CA 95667-7744
(916) 568-3065x
zwerenk@flc.losrios.edu

QTY	PRODUCT	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1	25000033	Laerdal Airway Management Trainer	\$2,215.00	\$1,882.75	\$1,882.75
				ITEM TOTAL:	\$1,882.75
				ESTIMATED TAX:	\$148.27
				SHIPPING & HANDLING:	\$30.40
				TOTAL:	\$2,061.42

There are various payment options; please see bottom of your quote for further clarification.
Appropriate Sales Tax will be added to invoice – Pricing and Availability are subject to change
Shipping/Handling costs will be added to invoice

Terms:

- . Net 30 Days for approved open accounts; CIA; Credit Cards accepted. Financing options now available – sample leasing payment terms follow. For additional information, ask your Inside Sales Representative listed above.
- . One(1) year warranty on manufactured products and 90 day warranty on refurbished products
- . Two(2) year parts replacement warranty with technical assistance by phone on all Hill-Rom refurbished products
- . Delivery of product to a specific location within your building, if requested is at an additional charge and not included in this quote
- . Quotes that included training. Training must be booked and performed 1 year from installation. The training obligation expires one year from install
- FCCC contract #CB 16-203 pricing applied.



CPR Savers

& FIRST AID SUPPLY®

Page	Date	Invoice No.
1	05/03/17	440150A

WWW.CPR-SAVERS.COM

7904 E. Chaparral Rd, Suite A110-242, Scottsdale, AZ 85250
 Phone: 800-480-1277 Fax: 480-275-7002

Bill To

KIM LIVE CHAT
 FOLSON LAKE COLLEGE
 EL DORADO CENTER 6699 CAMPUS
 DRIVE
 PLACERVILLE, CA 95667

Ship To

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
373893	SOP/SOP		C /EMAIL	QUOTATION, EXP 08/03/17		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(530) 642-5644	0.0 Lbs		0	UPC

Message:

CPR Savers and First Aid Supply, LLC.
 Phone: 800-480-1277 - Fax: 480-275-7002
 * For Government use only: O.M = Open Market Item *

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	0	25000033	Laerdal Airway Management Trainer	2192.85	--	2192.85

MERCHANDISE QUOTATION TOTAL \$ 2192.85
SHIPPING & HANDLING \$ 48.50
STATE SALES TAX \$ 158.98
QUOTATION TOTAL \$ 2400.33