

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

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 05/13/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1018914 HENDRICKST HANEYB | 04CYPH210 CTE | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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

email: customerservice@life-assist.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 |
|----------|--|--------------|----------|--------------|------------|
| 1- 1 | EXTRICATION DEVICE: KED SW101 FERNOWASHINGTON # 0313676 | 2.00 EA | 143.00 | 286.00 | 05/10/2019 |
| 2- 1 | REGULATOR: INOVO, BRASS CORE OXYGEN REGULATOR OG888-05 INOVO, INC. # IN3125-R | 3.00 EA | 56.50 | 169.50 | 05/10/2019 |
| 3- 1 | O2 MASK: NON-REBREATHING CASE OM1059 TELEFLEX MEDICAL # 1059 | 1.00 CS | 86.00 | 86.00 | 05/10/2019 |
| 4- 1 | SHIPPING EST | 1.00 EA | 50.00 | 50.00 | 05/13/2019 |

| | |
|------------------|--------|
| Sub Total Amount | 591.50 |
| Sales Tax Amount | 41.98 |
| Total PO Amount | 633.48 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 49990 | 00000 | 314A | 633.48 | 2019 |

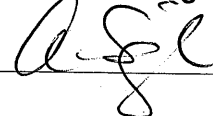
0001018914CHAVEZA29-APR-2019

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

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

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

Authorized Signature



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

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001105473

REQUEST DATE: 5/16/19

COLLEGE/DEPT.: CTE

(One PO per Change Order)

VENDOR NAME: Life Assist

☐ CANCEL PURCHASE ORDER (a purchase order can only be cancelled if there is no receiver or voucher against it)

☐ CLOSE REMAINING BALANCE ON PO.

☐ INCREASE BLANKET PO BY \$ BUDGET:

☐ DECREASE BLANKET PO BY \$ BUDGET:

☐ ADD AUTHORIZED SIGNER TO BLANKET PO:

☐ DELETE AUTHORIZED SIGNER TO BLANKET PO:

☐ CANCEL LINE(S) # DESCR:
(Cannot cancel items that have been received or invoiced)

☐ INCREASE QTY on LINE# BY BUDGET:

☐ DECREASE QTY on LINE# BY BUDGET:

x ☐ CHANGE UNIT PRICE on LINE# 2 TO \$72.15

x ☐ CHANGE DESCR on LINE# 2 TO MERET™ Brass EMS BRUUT™ O2 Regulator, Liter Flow Only

☐ CHANGE BUDGET TO ON ☐ ALL LINES; ☐ LINE(S)#

☐ ADD THE FOLLOWING ITEMS TO THE PURCHASE ORDER:

QTY: UOM: UNIT PRICE: DESCR:

QTY: UOM: UNIT PRICE: DESCR:

QTY: UOM: UNIT PRICE: DESCR:

BUDGET: GENFD 4300 12 FL.VI.VTEA 49990 00000 314A

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

| | |
|--|-------------------------------|
| Program Name: VTEA / Perkins | Project/Grant Number: 314A |
| Program Director/Coordinator Signature: <i>Victoria A. Nye</i> | |

COMMENTS: QTY of line #2 to remain the same - th

Requisition

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

Phone: (800) 824-6016 **Fax:** (800) 290-9794
email: customerservice@life-assist.com

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

| | |
|--|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001018914 | Date: 04/24/2019 |
| Page 1 | |
| Requisition Name: 2019 LifeAssist EMT s5 | |
| Requester: Theresa Hendricks | Bldg# CTE |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HENDRICT 24-APR-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|------------|
| 1-1 | EXTRICATION DEVICE: KED SW101 FERNO WASHINGTON # 0313676 | 2 | EA | 143.00 | 286.00 | 05/10/2019 |
| 2-1 | REGULATOR: INOVO ₂ BRASS CORE OXYGEN REGULATOR OG888-05 INOVO, INC. # IN3125-R | 3 | EA | 56.50 | 169.50 | 05/10/2019 |
| 3-1 | O2 MASK: NON-REBREATHING CASE OM1059 TELEFLEX MEDICAL # 1059 | 1 | CS | 86.00 | 86.00 | 05/10/2019 |
| 4-1 | SHIPPING EST | 1 | EA | 50.00 | 50.00 | 05/10/2019 |

591.50 Sub-total
45.86 Est. tax

Total Requisition Amount: 637.36

WEB QUOTE

PERKINS EXPENDITURE CHECKLIST

PERKIN EXPENDITURE CHECKLIST REVISION

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 49990 | 00000 | 314A | 591.50 |

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

| Item # | Description | In Stock | Unit Price | Quantity | Ext. Price |
|---|---|---|---------------|---|---|
| OG888-05 Inovo, Inc. # IN3125-R |  INOVO™ Brass Core O2 Regulator, Liter Flow Only |  | \$56.50 ea-1 | <div> <div>-</div> <div>3</div> <div>+</div> </div> <div>Remove</div> | \$169.50 |
| OM1059 Teleflex Medical # 1059 |  HUDSON O2 Mask, Non-Rebreather w/reservoir, Adult |  | \$86.00 cs-50 | <div> <div>-</div> <div>1</div> <div>+</div> </div> <div>Remove</div> | \$86.00 |
| SW101 Ferno Washington # 0313876 |  Ferno KED™ Extrication Device |  | \$143.00 ea-1 | <div> <div>-</div> <div>2</div> <div>+</div> </div> <div>Remove</div> | \$286.00 |
| Have a promo code? <input type="text" value="enter promo code, receive discount"/> Apply | | | | | SUBTOTAL: \$541.50 |
| Note: Only one promo code per order transaction will be applied. | | | | | Sales Tax: calculated at checkout Shipping: calculated at checkout |
| | | | | | TOTAL: \$541.50 |

Free shipping

| | |
|---|---------------------------------------|
| Cost | Sales Tax |
| <input type="text" value="541.50"/> | <input type="text" value="7.75"/> % |
| <input type="button" value="COMPUTE"/> <input type="button" value="RESET"/> | |
| Tax | <input type="text" value="\$41.97"/> |
| TOTAL COST | <input type="text" value="\$583.47"/> |