

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110792

COMPL

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
02/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024825 WILLIAMSM HANEYB	04EDCA EDC	

Supplier: 0000033037
ANNUVIA INC
PO BOX 511351
LOS ANGELES CA 90051-7906

Phone: (866) 331-6442

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ZOLL AED PLUS PACKAGE 20100000102011010-TEXT	2.00 EA	1,395.00	2,790.00	02/29/2020
2- 1	ZOLL STAT-PADZ 11 8900-0801-01	2.00 EA	53.10	106.20	02/29/2020
3- 1	ARCH AED MEDICAL DIRECTION AND PROGRAM MANAGEMENT ARCH-5	2.00 EA	173.33	346.66	02/21/2020

QUOTE# 36330

Paid Ch# 94-792027
3/02/20 AMT \$3467.32

Sub Total Amount	3,242.86
Sales Tax Amount	224.46
Total PO Amount	3,467.32

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PROJ	65100	00000	101E	3,467.32	2020

0001024825CHAVEZA19-FEB-2020

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.

Requisition

Supplier: ANNUVIA INC
PO BOX 511351
LOS ANGELES CA 90051-7906
United States

0000033037

Phone: (866) 331-6442
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024825	02/12/2020	1	
Requisition Name:			
ANNUVIA			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 12-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ZOLL AED PLUS PACKAGE 20100000102011010-TEXT	2	EA	1,395.00	2,790.00	02/12/2020
2-1	ZOLL STAT-PADZ 11 8900-0801-01	2	EA	53.10	106.20	02/12/2020
3-1	ARCH AED MEDICAL DIRECTION AND PROGRAM MANAGEMENT ARCH-5	2	EA	173.33	346.66	02/12/2020

3,242.86 Sub-total
224.46 Est. tax

Total Requisition Amount: 3,467.32

QUOTE #36330

<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	4500	11	FL.VA.PROJ	65100	00000	101E	3,242.86

Approval Signature	Approval Signature	Approval Signature
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Quote 36330



Annuvia
PO Box 511351
Los Angeles, CA 90051-7906
Phone: (800) 277-6628
Fax: (866) 331-6442

BILL TO: Los Rios Community College

10 College Parkway
Folsom, CA, 95630

SHIP TO: Los Rios Community College

Attn: Melissa Williams
10 College Parkway
Folsom, CA, 95630

Item	Qty	Regular Price	Your Price	Item Total
ZOLL® AED Plus® Package 20100000102011010-Text	2	\$1,699.00	\$1,395.00	\$2,790.00
ZOLL® stat-padz® II 8900-0801-01	2	\$59.00	\$53.10	\$106.20
Arch AED Medical Direction and Program Management ARCH-5	2	\$599.99	\$173.33	\$346.66
Subtotal:				\$3,242.86
Ship method: UPS - Ground				\$0.00
Sales Tax:				\$224.46
Total:				\$3,467.32

Billing Info

Name

Signature

Annuvia An Allied 100, LLC Company
PO Box 511351
Los Angeles, CA 90051-7906

Invoice Number: 60190
Phone: (800) 277-6628
Fax: (888) 364-2377

BILL TO: Los Rios Community College
Attn: Leo Solorio
10 College Parkway
Folsom, CA, 95630

SHIP TO: Los Rios Community College
Attn: Melissa Williams
10 College Parkway
Folsom, CA, 95630

INVOICE DATE	ATTENTION	PAYMENT TERMS	PAYMENT STATUS	TRACKING
February 12, 2020		30 days	Not Paid; invoice sent	1ZY693450341337738 1ZY693450340117343

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
20100000102011010-Text - ZOLL AED Plus Semi-Automatic Complete Package. Includes: ZOLL AED Plus w/PASS Cover, Soft Carry Case, One Piece CPR-D Padz, Duracell 123 Batteries (10 pack), AED/CPR Responder Pack, Operator's Guide, Training/In-Service CD, Unit Overview and Set-Up Video, AED Check Tag & Window Decal, 7 Year Warranty	2	\$1,395.00	\$2,790.00
8900-0801-01 - Stat Defibrillation Padz II (two piece) for ZOLL Medical Defibrillators	2	\$53.10	\$106.20
ARCH-5 - Arch AED Medical Direction and Program Management by Annuvia - 5-Year. Includes medical direction and online device management for one AED for five years.	2	\$173.33	\$346.66
<i>Arch AED Medical Direction and Program Management by Annuvia - 5-Year. Includes medical direction and online device management for one AED for five years.</i>			
sales tax	1	\$224.46	\$224.46
TOTAL			\$3,467.32

If your invoice is unpaid, please remit payment to the address at the top of this invoice and reference your invoice number on your payment. Order #: 36330

Questions about your order? Contact Annuvia:

- Customer Care Team: orders@annuvia.com
- Accounting Department: accounting@annuvia.com

All invoices due upon receipt. If applicable, Arch AED Medical Direction & Oversight services auto-renew per the Standard Terms of Use (<http://onlineoversight.com/site/terms>).