

Los Rios Community College District

PURCHASE ORDER NO 0001111423

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Date	Revision	Page
05/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025512 HENDRICKST HANEYB	04CYPH210 CTE	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	GLOVES: ULTRASENSE® EC NITRILE GLOVES SMALL GL880S ANSELL HEALTHCARE # USE-880-S	4.00 EA	15.80	63.20	04/27/2020
2- 1	GLOVES: ULTRASENSE® EC NITRILE GLOVES MEDIUM GL880M ANSELL HEALTHCARE # USE-880-M	13.00 EA	15.80	205.40	04/27/2020
3- 1	GLOVES: ULTRASENSE® EC NITRILE GLOVES LARGE GL880L ANSELL HEALTHCARE # USE-880-L	20.00 EA	15.80	316.00	04/27/2020
4- 1	GLOVES: ULTRASENSE® EC NITRILE GLOVES XLARGE GL880XL ANSELL HEALTHCARE # USE-880-XL	14.00 EA	15.80	221.20	04/27/2020
5- 1	WEBCOL ALCOHOL PREP PADS MEDIUM 2-PLY AL1 CARDINAL HEALTH # 6818	21.00 EA	3.00	63.00	04/27/2020
6- 1	SHARPSAFETY SHARPS CONTAINERS IS8900 CARDINAL HEALTH # 8900SA 1 QUART PHLEBOTOMY RED	4.00 EA	3.40	13.60	04/27/2020
7- 1	SHARPSAFETY SHARPS CONTAINERS IS8970 CARDINAL HEALTH # 8970 2 GALLON ROTOR LID RED	6.00 EA	6.10	36.60	04/27/2020

Paid Ch# 94-801894
6/02/20 Amt \$ 707.13

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

Note-The price in the people soft for item 1,2,3,4 was decreased
by\$25,\$81.24,\$124.99 , \$27.15 respectively

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Tax Exempt? N

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Sub Total Amount	919.00
Sales Tax Amount	71.22
Total PO Amount	990.22

<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	4300	12	FL.VI.VTEA	12500	00000	314A	990.22	2020

0001025512CHAVEZA17-APR-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>

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

Requisition

1111423 4/17/20

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

0000003216

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: 0001025512	Date: 04/02/2020
Page: 1	
Requisition Name: Life-Assist	
Requester: Theresa Hendricks	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: AC 4/17/20	
Entered By: HENDRICT 02-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GLOVES: ULTRASENSE® EC NITRILE GLOVES SMALL GL880S ANSELL HEALTHCARE # USE-880-S	4	EA	15.80	63.20	
2-1	GLOVES: ULTRASENSE® EC NITRILE GLOVES MEDIUM GL880M ANSELL HEALTHCARE # USE-880-M	13	EA	15.80	205.40	
3-1	GLOVES: ULTRASENSE® EC NITRILE GLOVES LARGE GL880L ANSELL HEALTHCARE # USE-880-L	20	EA	15.80	316.00	
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5-1	WEBCOL ALCOHOL PREP PADS MEDIUM 2-PLY AL1 CARDINAL HEALTH # 6818	21	EA	3.00	63.00	
6-1	SHARPSAFETY SHARPS CONTAINERS IS8900 CARDINAL HEALTH # 8900SA 1 QUART PHLEBOTOMY RED	4	EA	3.40	13.60	
7-1	SHARPSAFETY SHARPS CONTAINERS IS8970 CARDINAL HEALTH # 8970 2 GALLON ROTOR LID RED	6	EA	6.10	36.60	

919.00 Sub-total
71.22 Est. tax

Total Requisition Amount: 990.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	919.00



Approval Signature	Approval Signature	Approval Signature
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Requisition

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001025512	Date: 04/02/2020
Requisition Name: Life-Assist	
Requester: Theresa Hendricks	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 02-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - EMT
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: 2 and 9

Approval Signature

Approval Signature

Approval Signature

Item #	Description	In Stock	Unit Price	Quantity	Ext. Price
GL360S Angel Healthcare # USB-930-S	 ULTRASENSE® EC Nitrile Exam Glove, Small		\$15.80 bx-100	- 4 +	\$63.20
GL360M Angel Healthcare # USB-930-M	 ULTRASENSE® EC Nitrile Exam Glove, Medium		\$15.80 bx-100	- 13 +	\$205.40
GL360L Angel Healthcare # USB-930-L	 ULTRASENSE® EC Nitrile Exam Glove, Large		\$15.80 bx-100	- 20 +	\$316.00
GL360XL Angel Healthcare # USB-930-XL	 ULTRASENSE® EC Nitrile Exam Glove, X-Large		\$15.80 bx-100	- 14 +	\$221.20
A-1 Cardinal Health # 6213	 Kendall WBCOL™ Alcohol Prep Pad, 2 ply, Medium		\$3.00 bx-200	- 21 +	\$63.00
196600 Cardinal Health # 66206A	 Covidien™ Sharps Containers, 1 Quart		\$3.40 ea-1	- 4 +	\$13.60
196610 Cardinal Health # 66205	 Covidien™ SharpSafety™ Container, 2 Gallon		\$6.10 ea-1	- 6 +	\$36.60

Have a promo code? enter promo code receive discount

Apply

SUBTOTAL: \$919.00

Note: Only one promo code per order transaction will be applied

Sales Tax: calculated at checkout

Shipping \$0

Cost	Sales Tax
919.00	7.75 %
COMPUTE	RESET
Tax	\$71.22
TOTAL COST	\$990.22

Life Assist