

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108661

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.

**Supplier:** 0000031740  
MCKESSON MED-SURG GOVT SOL LLC  
2800 E PHILADELPHIA ST  
ONTARIO CA 91761

**Phone:** (866) 625-2679  
**Fax:** (800) 906-5688

**email:** Government.CustomerService@McKesson.com

<b>Date</b> 10/01/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1022564 HANSENM HANEYB	<b>Location / Dept</b> 04ASPH52 STUSVC	

**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	HOT/COLD PACK; ITEM#: 1114250 UOM: CS VENDOR ABBR: MMC16 CATALOG NUM: 81856 FULL ITEM DESC: COVER, HOT/COLD PACK 7"X11" (24EA/CS)	1.00 EA	17.62	17.62	10/10/2019
2- 1	SYRINGE ITEM#: 473 UOM: BX VENDOR ABBR: BD CATALOG NUM: 309623 FULL ITEM DESC: SYRINGE/NDL, TB 1CC 27GX1/2" (100/BX) BD	1.00 EA	21.17	21.17	10/10/2019
3- 1	ANTACID TAB; ITEM#: 1111738 UOM: BX VENDOR ABBR: MMC543 CATALOG NUM: 87675 FULL ITEM DESC: ANTACID, TAB MINT FLAVOR 250X2	1.00 EA	15.70	15.70	10/10/2019
4- 1	MASK; ITEM#: 689981 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 91-2002 FULL ITEM DESC: MASK, FACE PROCEDURE LF BLU W/EARLOOP (50/BX 10BX/CS)	1.00 EA	5.40	5.40	10/10/2019
5- 1	TAMPON; ITEM#: 988497 UOM: BX VENDOR ABBR: KCLAPC CATALOG NUM: 15882 FULL ITEM DESC: TAMPON, SECURITY + ABSORB KOTEX U (18/BX 6BX/CS)	1.00 EA	4.99	4.99	10/10/2019

**Paid Ch# 94-786366**

**10/10/19 Amt \$ 446.03**

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6- 1	EYE LUBRICANT; ITEM#: 997432 UOM: EA VENDOR ABBR: MCKESN CATALOG NUM: 49348032944 FULL ITEM DESC: EYE LUBRICANT, DRP SM 30DOSE 0.01OZ)	1.00 EA	9.06	9.06	10/10/2019
7- 1	COMBAT APPLICATION ITEM#: 812819 UOM: EA VENDOR ABBR: NARSCU CATALOG NUM: 30-0001 FULL ITEM DESC: TOURNIQUET, COMBAT APPLICATION1HAND RED TIP BLK NARSCU	1.00 EA	27.41	27.41	10/10/2019
8- 1	SANITIZER; ITEM#: 937918 UOM: EA VENDOR ABBR: MGM53 CATALOG NUM: 53-27037-18 FULL ITEM DESC: SANITIZER, HAND ALOE W/PUMP 18OZ (12/CS) MGM53	3.00 EA	5.96	17.88	10/10/2019
9- 1	FACIAL TISSUE ITEM#: 456014 UOM: CS VENDOR ABBR: KCLAPC CATALOG NUM: 03076 FULL ITEM DESC: TISSUE, FACIAL KLEENEX (12BX/CS)	1.00 EA	28.13	28.13	10/10/2019
10- 1	GLOVES - SM; ITEM#: 765874 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6974C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU SM (200/BX)	1.00 EA	11.77	11.77	10/10/2019

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11- 1	GLOVES - MED; ITEM#: 765875 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6976C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX)	2.00 EA	11.80	23.60	10/10/2019
12- 1	GLOVES - LG; ITEM#: 765876 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6978C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU LG (200/BX) MGM14	1.00 EA	11.80	11.80	10/10/2019
13- 1	GUAZE PADS; ITEM#: 865436 UOM: BX VENDOR ABBR: DYNREX CATALOG NUM: 3354 FULL ITEM DESC: PAD, GZE 12PLY STR 4X4 (100/BX12BX/CS)	1.00 EA	8.15	8.15	10/10/2019
14- 1	ANTIBIOTIC OINTMENT; ITEM#: 867500 UOM: BX VENDOR ABBR: MGM118 CATALOG NUM: 118-42213 FULL ITEM DESC: TRIPLE ANTIBIOTIC, OINT .9GM (144/BX 12BX/CS) MGM118	2.00 EA	19.79	39.58	10/10/2019
15- 1	ANTIBACTERIAL WIPES; ITEM#: 628359 UOM: BX VENDOR ABBR: SAFTEC CATALOG NUM: 34400 FULL ITEM DESC: WIPE, ANTIBACT IND WRAPPED PAWS (100/BX 10BX/CS) SAFTEC	2.00 EA	4.99	9.98	10/10/2019

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16- 1	PAPER TAPE; ITEM#: 455531 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-47310 FULL ITEM DESC: TAPE, ADHSV PAPER LF 1"X10YDS (12RL/BX 12/CS) MGM16	1.00 EA	6.45	6.45	10/10/2019
17- 1	BANDAGE 1X3; ITEM#: 466872 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-4811 FULL ITEM DESC: BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS) MGM16	1.00 EA	3.59	3.59	10/10/2019
18- 1	BURN GEL; ITEM#: 786977 UOM: BX VENDOR ABBR: WTRJEL CATALOG NUM: 600U-1 FULL ITEM DESC: GEL, BURN WATERJEL 1/8 OZ PKT (25/BX 24BX/CS)	1.00 EA	13.91	13.91	10/10/2019
19- 1	TRIANGLE BANDAGE; ITEM#: 540284 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-5081 FULL ITEM DESC: BANDAGE, TRIANGULAR LF 40"X40"X56" (12/BX 6BX/CS) MGM16	1.00 EA	7.31	7.31	10/10/2019
20- 1	ICE PACK; ITEM#: 1111663 UOM: PK VENDOR ABBR: MMC16 CATALOG NUM: 79450 FULL ITEM DESC: ICE PACK, INSTANT COLD COMPRESX4" (10/PK)	1.00 EA	6.49	6.49	10/10/2019

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21- 1	BANDAGE 2"; ITEM#: 999367 UOM: BG VENDOR ABBR: MGM16 CATALOG NUM: 16-017 FULL ITEM DESC: BANDAGE, CNFRM STR 2"X4.1YDS (1/PK 12PK/BG 8BG/CS)	1.00 EA	2.96	2.96	10/10/2019
22- 1	SPLINTER FORCEP; ITEM#: 487594 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-777 FULL ITEM DESC: FORCEP, SPLINTER PLAIN OG 3 1/2" MGM	3.00 EA	5.85	17.55	10/10/2019
23- 1	SHEER BANDAGE; ITEM#: 1113535 UOM: BX VENDOR ABBR: MMC204 CATALOG NUM: M004025 FULL ITEM DESC: BANDAGE, ADH SHEER FINGERTIP (100EA/BX 12BX/CS)	1.00 EA	6.02	6.02	10/10/2019
24- 1	BANDAGE KNCKL; ITEM#: 466873 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-4814 FULL ITEM DESC: BANDAGE, ADHSV FABR KNCKL 1.5X3 (100/BX 24BX/CS) MGM16	1.00 EA	3.90	3.90	10/10/2019
25- 1	BANDAGE 4X5 YRDS; ITEM#: 454620 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-1033-4 FULL ITEM DESC: BANDAGE, ELAS SLF-CLSR PREM N/S LF 4X5YDS MGM16	2.00 EA	8.44	16.88	10/10/2019

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26- 1	COTTON TIP; ITEM#: 508713 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 24-106-2S FULL ITEM DESC: APPLICATOR, COTTONTIP STR 6" (2/PK 100PK/BX 10BX/ MGM16	1.00 EA	6.07	6.07	10/10/2019
27- 1	SCISSORS; ITEM#: 487480 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-231 FULL ITEM DESC: SCISSOR, LISTER BANDAGE OG 5 1/2" MGM43	1.00 EA	8.31	8.31	10/10/2019
28- 1	SCISSORS - IRIS; ITEM#: 487462 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-104 FULL ITEM DESC: SCISSOR, IRIS OG STRT 4 1/8" MGM43	2.00 EA	11.00	22.00	10/10/2019
29- 1	ALEVE; ITEM#: 1068227 UOM: BX VENDOR ABBR: RJGENR CATALOG NUM: 29710 FULL ITEM DESC: ALEVE, CAP 220MG (50/BX)	1.00 EA	17.68	17.68	10/10/2019
30- 1	GRAPHITE; ITEM#: 1028127 UOM: EA VENDOR ABBR: MGM56 CATALOG NUM: 56-80327 FULL ITEM DESC: BASIN, EMESIS GRAPHITE 500ML (250/CS)	5.00 EA	0.21	1.05	10/10/2019

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31- 1	EYE WASH; ITEM#: 546333 UOM: EA VENDOR ABBR: MEDPRO CATALOG NUM: 19818 FULL ITEM DESC: EYE WASH MEDIWASH, SOL 4OZ MEDPRO	5.00 EA	3.78	18.90	10/10/2019
32- 1	CONTAINERS; ITEM#: 1011861 UOM: EA VENDOR ABBR: MGM80 CATALOG NUM: 80-8705 FULL ITEM DESC: CONTAINER, SHARPS STACKABLE 8GL RED (10/CS)	1.00 EA	13.27	13.27	10/10/2019

QUOTE DATED 09-25-2019  
ACCOUNT #3754745  
SHIP TO #3868707

FOR MARY HANSEN - COLLEGE NURSE FL1-052

Sub Total Amount	424.58
Sales Tax Amount	32.91
Total PO Amount	457.49

<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	4500	12	FL.VS.HLTH	64400	00000	609A	457.49	2020

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0001022564CHAVEZA30-SEP-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>

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# Requisition

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<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022564	Date: 09/26/2019
Page 1	
Requisition Name: MCKESSON	
Requester: Mary Hansen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 26-SEP-2019	

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3-1	ANTACID TAB; ITEM#: 1111738 UOM: BX VENDOR ABBR: MMC543 CATALOG NUM: 87675 FULL ITEM DESC: ANTACID, TAB MINT FLAVOR 250X2	1	EA	15.70	15.70	
4-1	MASK; ITEM#: 689981 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 91-2002 FULL ITEM DESC: MASK, FACE PROCEDURE LF BLU W/EARLOOP (50/BX 10BX/CS)	1	EA	5.40	5.40	
5-1	TAMPON; ITEM#: 988497 UOM: BX VENDOR ABBR: KCLAPC CATALOG NUM: 15882 FULL ITEM DESC: TAMPON, SECURITY + ABSORB KOTEX U (18/BX 6BX/CS)	1	EA	4.99	4.99	
6-1	EYE LUBRICANT; ITEM#: 997432 UOM: EA VENDOR ABBR: MCKESN CATALOG NUM: 49348032944 FULL ITEM DESC: EYE LUBRICANT, DRP SM 30DOSE 0.01OZ)	1	EA	9.06	9.06	
7-1	COMBAT APPLICATION ITEM#: 812819 UOM: EA VENDOR ABBR: NARSCU CATALOG NUM: 30-0001 FULL ITEM DESC: TOURNIQUET, COMBAT APPLICATION1HAND RED TIP BLK NARSCU	1	EA	27.41	27.41	

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** MCKESSON MED-SURG GOVT SOL LLC 0000031740  
2800 E PHILADELPHIA ST  
ONTARIO CA 91761  
United States

**Phone:** (866) 625-2679 **Fax:** (800) 906-5688  
**email:** Government.CustomerService@McKesson.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022564	09/26/2019	2	
Requisition Name:			
MCKESSON			
Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 26-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
8-1	SANITIZER; ITEM#: 937918 UOM: EA VENDOR ABBR: MGM53 CATALOG NUM: 53-27037-18 FULL ITEM DESC: SANITIZER, HAND ALOE W/PUMP 18OZ (12/CS) MGM53	3	EA	5.96	17.88
9-1	FACIAL TISSUE ITEM#: 456014 UOM: CS VENDOR ABBR: KCLAPC CATALOG NUM: 03076 FULL ITEM DESC: TISSUE, FACIAL KLEENEX (12BX/CS)	1	EA	28.13	28.13
10-1	GLOVES - SM; ITEM#: 765874 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6974C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU SM (200/BX)	1	EA	11.77	11.77
11-1	GLOVES - MED; ITEM#: 765875 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6976C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX)	2	EA	11.80	23.60
12-1	CANCEL THIS LINE ITEM#: 765875 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6976C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU MED (200/BX)	1	EA	0.01	0.00 CANCELED
13-1	GLOVES - LG; ITEM#: 765876 UOM: BX VENDOR ABBR: MGM14 CATALOG NUM: 14-6978C FULL ITEM DESC: GLOVE EXAM NITRL 3.5C PF BLU LG (200/BX) MGM14	1	EA	11.80	11.80

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<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022564	Date: 09/26/2019
Page 3	
Requisition Name: MCKESSON	
Requester: Mary Hansen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 26-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
14-1	GUAZE PADS; ITEM#: 865436 UOM: BX VENDOR ABBR: DYNREX CATALOG NUM: 3354 FULL ITEM DESC: PAD, GZE 12PLY STR 4X4 (100/BX12BX/CS)	1	EA	8.15	8.15	
15-1	ANTIBIOTIC OINTMENT; ITEM#: 867500 UOM: BX VENDOR ABBR: MGM118 CATALOG NUM: 118-42213 FULL ITEM DESC: TRIPLE ANTIBIOTIC, OINT .9GM (144/BX 12BX/CS) MGM118	2	EA	19.79	39.58	
16-1	ANTIBACTERIAL WIPES; ITEM#: 628359 UOM: BX VENDOR ABBR: SAFTEC CATALOG NUM: 34400 FULL ITEM DESC: WIPE, ANTIBACT IND WRAPPED PAWS (100/BX 10BX/CS) SAFTEC	2	EA	4.99	9.98	
17-1	PAPER TAPE; ITEM#: 455531 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-47310 FULL ITEM DESC: TAPE, ADHSV PAPER LF 1"X10YDS (12RL/BX 12/CS) MGM16	1	EA	6.45	6.45	
18-1	BANDAGE 1X3; ITEM#: 466872 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-4811 FULL ITEM DESC: BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS) MGM16	1	EA	3.59	3.59	
19-1	BURN GEL; ITEM#: 786977 UOM: BX VENDOR ABBR: WTRJEL CATALOG NUM: 600U-1 FULL ITEM DESC: GEL, BURN WATERJEL 1/8 OZ PKT (25/BX 24BX/CS)	1	EA	13.91	13.91	

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Business Unit:		GENFD	OPEN
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0001022564	09/26/2019	4	
Requisition Name:			
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Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 26-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	TRIANGLE BANDAGE; ITEM#: 540284 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-5081 FULL ITEM DESC: BANDAGE, TRIANGULAR LF 40"X40"X56" (12/BX 6BX/CS) MGM16	1	EA	7.31	7.31	
21-1	ICE PACK; ITEM#: 1111663 UOM: PK VENDOR ABBR: MMC16 CATALOG NUM: 79450 FULL ITEM DESC: ICE PACK, INSTANT COLD COMPRESX4" (10/PK)	1	EA	6.49	6.49	
22-1	BANDAGE 2"; ITEM#: 999367 UOM: BG VENDOR ABBR: MGM16 CATALOG NUM: 16-017 FULL ITEM DESC: BANDAGE, CNFRM STR 2"X4.1YDS (1/PK 12PK/BG 8BG/CS)	1	EA	2.96	2.96	
23-1	SPLINTER FORCEP; ITEM#: 487594 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-777 FULL ITEM DESC: FORCEP, SPLINTER PLAIN OG 3 1/2" MGM	3	EA	5.85	17.55	
24-1	SHEER BANDAGE; ITEM#: 1113535 UOM: BX VENDOR ABBR: MMC204 CATALOG NUM: M004025 FULL ITEM DESC: BANDAGE, ADH SHEER FINGERTIP (100EA/BX 12BX/CS)	1	EA	6.02	6.02	
25-1	BANDAGE KNCKL; ITEM#: 466873 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-4814 FULL ITEM DESC: BANDAGE, ADHSV FABR KNCKL 1.5X3 (100/BX 24BX/CS) MGM16	1	EA	3.90	3.90	

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<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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0001022564	09/26/2019	5	
Requisition Name:			
MCKESSON			
Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 26-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
26-1	BANDAGE 4X5 YRDS; ITEM#: 454620 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 16-1033-4 FULL ITEM DESC: BANDAGE, ELAS SLF-CLSR PREM N/S LF 4X5YDS MGM16	2	EA	8.44	16.88	
27-1	COTTON TIP; ITEM#: 508713 UOM: BX VENDOR ABBR: MGM16 CATALOG NUM: 24-106-2S FULL ITEM DESC: APPLICATOR, COTTONTIP STR 6" (2/PK 100PK/BX 10BX/ MGM16	1	EA	6.07	6.07	
28-1	SCISSORS; ITEM#: 487480 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-231 FULL ITEM DESC: SCISSOR, LISTER BANDAGE OG 5 1/2" MGM43	1	EA	8.31	8.31	
29-1	SCISSORS - IRIS; ITEM#: 487462 UOM: EA VENDOR ABBR: MGM43 CATALOG NUM: 43-2-104 FULL ITEM DESC: SCISSOR, IRIS OG STRT 4 1/8" MGM43	2	EA	11.00	22.00	
30-1	ALEVE; ITEM#: 1068227 UOM: BX VENDOR ABBR: RJGENR CATALOG NUM: 29710 FULL ITEM DESC: ALEVE, CAP 220MG (50/BX)	1	EA	17.68	17.68	
31-1	GRAPHITE; ITEM#: 1028127 UOM: EA VENDOR ABBR: MGM56 CATALOG NUM: 56-80327 FULL ITEM DESC: BASIN, EMESIS GRAPHITE 500ML (250/CS)	5	EA	0.21	1.05	

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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ONTARIO CA 91761  
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**Phone:** (866) 625-2679 **Fax:** (800) 906-5688  
**email:** Government.CustomerService@McKesson.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022564	Date: 09/26/2019
Page 6	
Requisition Name: MCKESSON	
Requester: Mary Hansen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 26-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	EYE WASH; ITEM#: 546333 UOM: EA VENDOR ABBR: MEDPRO CATALOG NUM: 19818 FULL ITEM DESC: EYE WASH MEDIWASH, SOL 4OZ MEDPRO	5	EA	3.78	18.90	
33-1	CONTAINERS; ITEM#: 1011861 UOM: EA VENDOR ABBR: MGM80 CATALOG NUM: 80-8705 FULL ITEM DESC: CONTAINER, SHARPS STACKABLE 8GL RED (10/CS)	1	EA	13.27	13.27	

424.58 Sub-total  
14.17 Est. tax

Total Requisition Amount: 438.75

QUOTE DTD 9/25/2019  
FOR MARY HANSEN - COLLEGE NURSE  
FL1-052

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.HLTH	64400	00000	609A	424.58

## 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

**McKESSON***Empowering Healthcare***Price Quote**

Prices reflected may not apply to all ship-to locations and are subject to vendor eligibility requirements and approvals

**McKesson Medical-Surgical**  
**Customer Svc Phone: (916) 770-8005****Folsom Lake College 916-608-6994**  
**Attn: Receiving**  
**10 College Parkway**  
**Folsom, CA 95630**  
**Account Number: 3754745**  
**Ship To Number: 3868707****Quote Total** **PO Num** **Header Comment**  
**\$424.58**

<b>Item Num</b>	<b>Qty</b>	<b>UOM</b>	<b>Vendor Abbr</b>	<b>Catalog Num</b>	<b>Full Item Desc</b>	<b>Price</b>	<b>Ext Price</b>	<b>Line Comment</b>
1114250	1	CS	Mmc16	81856	Cover, Hot/cold Pack 7"x11" (24ea/cs)	\$17.62	\$17.62	
473	1	BX	Bd	309623	Syringe/ndl, Tb 1cc 27gx1/2" (100/bx) Bd	\$21.17	\$21.17	
1111738	1	BX	Mmc543	87675	Antacid, Tab Mint Flavor 250x2	\$15.70	\$15.70	
689981	1	BX	Mgm16	91-2002	Mask, Face Procedure Lf Blu W/earloop (50/bx 10bx/cs)	\$5.40	\$5.40	
988497	1	BX	Kclapc	15882	Tampon, Security + Absorb Kotex U (18/bx 6bx/cs)	\$4.99	\$4.99	
997432	1	EA	Mckesn	49348032944	Eye Lubricant, Drp Sm 30dose 0.01oz	\$9.06	\$9.06	
812819	1	EA	Narscu	30-0001	Tourniquet, Combat Application1hand Red Tip Blk Narscu	\$27.41	\$27.41	
937918	3	EA	Mgm53	53-27037-18	Sanitizer, Hand Aloe W/pump 18oz (12/cs) Mgm53	\$5.96	\$17.88	
456014	1	CS	Kclapc	03076	Tissue, Facial Kleenex (12bx/cs)	\$28.13	\$28.13	
765874	1	BX	Mgm14	14-6974C	Glove Exam Nitr 3.5c Pf Blu Sm (200/bx)	\$11.77	\$11.77	
765875	2	BX	Mgm14	14-6976C	Glove Exam Nitr 3.5c Pf Blu Med (200/bx)	\$11.80	\$23.60	
765876	1	BX	Mgm14	14-6978C	Glove Exam Nitr 3.5c Pf Blu Lg (200/bx) Mgm14	\$11.80	\$11.80	
865436	1	BX	Dynrex	3354	Pad, Gze 12ply Str 4x4 (100/bx12bx/cs)	\$8.15	\$8.15	
867500	2	BX	Mgm118	118-42213	Triple Antibiotic, Oint .9gm (144/bx 12bx/cs) Mgm118	\$19.79	\$39.58	
628359	2	BX	Saftec	34400	Wipe, Antibact Ind Wrapped Paws (100/bx 10bx/cs) Saftec	\$4.99	\$9.98	
455531	1	BX	Mgm16	16-47310	Tape, Adhsv Paper Lf 1"x10yds (12rl/bx 12/cs) Mgm16	\$6.45	\$6.45	
466872	1	BX	Mgm16	16-4811	Bandage, Adhsv Fabr Strp 1x3 (100/bx 24bx/cs) Mgm16	\$3.59	\$3.59	
786977	1	BX	Wtrjel	600U-1	Gel, Burn Waterjel 1/8 Oz Pkt (25/bx 24bx/cs)	\$13.91	\$13.91	
540284	1	BX	Mgm16	16-5081	Bandage, Triangular Lf 40"x40"x56" (12/bx 6bx/cs) Mgm16	\$7.31	\$7.31	
1111663	1	PK	Mmc16	79450	Ice Pack, Instant Cold Compresx4" (10/pk)	\$6.49	\$6.49	
999367	1	BG	Mgm16	16-017	Bandage, Cnfrm Str 2"x4.1yds (1/pk 12pk/bg 8bg/cs)	\$2.96	\$2.96	
487594	3	EA	Mgm43	43-2-777	Forcep, Splinter Plain Og 3 1/2" Mgm43	\$5.85	\$17.55	
1113535	1	BX	Mmc204	M004025	Bandage, Adh Sheer Fingertip (100ea/bx 12bx/cs)	\$6.02	\$6.02	
466873	1	BX	Mgm16	16-4814	Bandage, Adhsv Fabr Knckl 1.5x3 (100/bx 24bx/cs) Mgm16	\$3.90	\$3.90	
454620	2	BX	Mgm16	16-1033-4	Bandage, Elas Slf-Clsr Prem N/s Lf 4x5yds Mgm16	\$8.44	\$16.88	
508713	1	BX	Mgm16	24-106-2S	Applicator, Cottontip Str 6" (2/pk 100pk/bx 10bx/ Mgm16	\$6.07	\$6.07	
487480	1	EA	Mgm43	43-2-231	Scissor, Lister Bandage Og 5 1/2" Mgm43	\$8.31	\$8.31	
487462	2	EA	Mgm43	43-2-104	Scissor, Iris Og Strt 4 1/8" Mgm43	\$11.00	\$22.00	

1068227	1	BX	Rigenr	29710	Aleve, Cap 220mg (50/bx)	\$17.68	\$17.68
1028127	5	EA	Mgm56	56-80327	Basin, Emesis Graphite 500ml (250/cs)	\$0.21	\$1.05
546333	5	EA	Medpro	19818	Eye Wash Mediwash, Sol 4oz Medpro	\$3.78	\$18.90
1011861	1	EA	Mgm80	80-8705	Container, Sharps Stackable 8gl Red (10/cs)	\$13.27	\$13.27