

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109803

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
12/09/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023825 MITCHINERB HANEYB	04EDCA212 CTE	

Supplier: 0000009759
POCKET NURSE
PO BOX 644898
PITTSBURGH PA 15264-4898

Phone: (800) 225-1600
Fax: (800) 763-0237

email: cs@pocketnurse.com

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	POSEY 30" X 1.5" HOOK AND LOOP CATHETER TUBE HOLDER STRAPS	2.00 EA	3.47	6.94	01/03/2020
2- 1	LARGE, BLUE SINGLE THREAD TERRY CLOTH SLIPPERS, ITEM #05-74-2112	2.00 EA	1.63	3.26	01/03/2020
3- 1	POCKET NURSE SOAP SUDS ENEMA BAG, ITEM #05-45-41	2.00 EA	5.18	10.36	01/03/2020
4- 1	SECA 700 PHYSICIAN'S BALANCE BEAM SCALE WITH HEIGHT ROD, ITEM #02-33-1996	1.00 EA	233.19	233.19	01/03/2020
5- 1	RETRACTABLE TAPE MEASURE, ITEM #02-92-6000	1.00 EA	2.09	2.09	01/03/2020
6- 1	1200 ML PLASTI-GRAD, ITEM #05-87-1150	5.00 EA	1.05	5.25	01/03/2020
7- 1	WELCH ALLYN SURETEMP PLUS, ITEM #02-24-690	1.00 EA	333.67	333.67	01/03/2020
8- 1	WELCH ALLYN DISPOSABLE PROBE COVERS, ITEM #02-24-5032	1.00 EA	1.38	1.38	01/03/2020
9- 1	120 ML/4 OZ NON-STERILE SCREW TOP SPECIMEN CUP, ITEM #05-92-2051	10.00 EA	0.32	3.20	01/03/2020
10- 1	NUNS CAP SPECIMEN COLLECTION CONTAINER, ITEM #02-87-350	1.00 EA	1.08	1.08	01/03/2020
11- 1	ADC ADSCOPE DUAL HEAD STETHOSCOPE, ITEM #02-80-609	8.00 EA	24.62	196.96	01/03/2020
12- 1	ADC ADSCOPE CLINICIAN TEACHING STETHOSCOPE, ITEM #02-80-613	1.00 EA	85.25	85.25	01/03/2020
13- 1	SMALL ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	1.00 EA	29.81	29.81	01/03/2020

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

Authorized Signature
on Total PO
Amount Page

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 PURCHASE ORDER NO 0001109803

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

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Date	Revision	Page
12/09/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023825 MITCHINERB HANEYB	04EDCA212 CTE	

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Bill To: 1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	8.00 EA	17.63	141.04	01/03/2020
15- 1	LARGE ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	1.00 EA	38.35	38.35	01/03/2020
16- 1	POCKET NURSE PULSE OXIMETER, ITEM #07-71-2300	1.00 EA	42.10	42.10	01/03/2020
17- 1	GRAHAM-FIELD CANE WITH ADJUSTABLE VINYL GRIP, ITEM #05-23-1213	1.00 EA	9.09	9.09	01/03/2020
18- 1	GRAHAM-FIELD ADJUSTABLE FOLDING WALKER, ITEM #05-23-3121	1.00 EA	34.65	34.65	01/03/2020
19- 1	ALCOHOL PREP PAD, ITEM #05-02-1104P	4.00 EA	2.53	10.12	01/03/2020
20- 1	SMALL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2.00 EA	6.32	12.64	01/03/2020
21- 1	MEDIUM, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10.00 EA	6.32	63.20	01/03/2020
22- 1	LARGE, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10.00 EA	6.32	63.20	01/03/2020
23- 1	XL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2.00 EA	6.32	12.64	01/03/2020
24- 1	SURGICAL FACE MASK WITH BLUE TIES, ITEM #03-75-2205	1.00 EA	30.00	30.00	01/03/2020
25- 1	PERFORATED LATEX FREE PROTECTIVE GOGGLE, ITEM #03-75-2220	16.00 EA	3.00	48.00	01/03/2020
26- 1	POCKET NURSE ISOLATION GOWN, ITEM #03-75-41	1.00 EA	46.14	46.14	01/03/2020

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Date	Revision	Page
12/09/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023825 MITCHINERB HANEYB	04EDCA212 CTE	

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
27- 1	POCKET NURSE SIMGLO BACTERIA, ITEM #03-04-7001	1.00 EA	17.57	17.57	01/03/2020
28- 1	9-LED ULTRA VIOLET LIGHT, ITEM #03-04-8009	1.00 EA	34.18	34.18	01/03/2020
29- 1	12 OZ. HAND SANITIZER GEL PUMP, ITEM #03-04-5912	10.00 EA	8.53	85.30	01/03/2020
30- 1	SUPER SANI CLOTHS, ITEM #03-32-2250	4.00 EA	8.56	34.24	01/03/2020
31- 1	FOOD TRAYS, ITEM #05-68-1014-BLK	1.00 EA	5.44	5.44	01/03/2020
32- 1	8 OZ. THICKEN UP, ITEM #05-46-2251	1.00 EA	9.72	9.72	01/03/2020
33- 1	ABD 5" X 9" NON-STERILE GAUZE PAD, ITEM #05-51-1501	10.00 EA	0.18	1.80	01/03/2020
34- 1	1" PAPER SURGICAL TAPE, ITEM #05-01-6110	1.00 EA	7.36	7.36	01/03/2020
35- 1	3" X 144" RUBBER ELASTIC BANDAGE, ITEM #05-01-8585	1.00 EA	28.10	28.10	01/03/2020
36- 1	HEEL/ELBOW PROTECTORS, ITEM #05-68-1040	1.00 EA	10.57	10.57	01/03/2020
37- 1	4.5" X 4.1 YARD NON-STERILE BANDAGE ROLL, ITEM #05-51-1892	1.00 EA	2.27	2.27	01/03/2020
38- 1	NON-STERILE STRETCH GAUZE BANDAGE, ITEM #05-51-3100	1.00 EA	2.62	2.62	01/03/2020
39- 1	2" CURITY GAUZE SPONGES, ITEM #05-51-2146P	1.00 EA	3.40	3.40	01/03/2020
40- 1	4" X 4" CURITY COVER SPONGES, ITEM #05-51-2913	1.00 EA	4.95	4.95	01/03/2020

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12/09/2019	1 - 12/09/2019	4
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023825 MITCHINERB HANEYB	04EDCA212 CTE	

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
41- 1	SHIPPING FEE	1.00 EA	147.79	147.79	01/03/2020

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

INSTRUCTIONAL SUPPLIES FOR NEW CERTIFIED NURSE ASSISTANT (CNA) PROGRAM.

Paid Ch# 94-790275 01/23/20
Ch# 94-791000 01/27/20 Amt \$ 2020.22

Sub Total Amount	1,858.92
Sales Tax Amount	134.76
Total PO Amount	1,993.68

<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.ALHT	12303	00000	453Y	1,993.68	2020

0001023825CHAVEZA05-DEC-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

Supplier: POCKET NURSE
PO BOX 644898
PITTSBURGH PA 15264-4898
United States

0000009759

Phone: (800) 225-1600 **Fax:** (800) 763-0237
email: cs@pocketnurse.com

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6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023825	12/04/2019	1	
Requisition Name:			
POCKETNURSE - CNA PROGRAM			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 04-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POSEY 30" X 1.5" HOOK AND LOOP CATHETER TUBE HOLDER STRAPS	2	EA	3.47	6.94	01/03/2020
2-1	LARGE, BLUE SINGLE THREAD TERRY CLOTH SLIPPERS, ITEM #05-74-2112	2	EA	1.63	3.26	01/03/2020
3-1	POCKET NURSE SOAP SUDS ENEMA BAG, ITEM #05-45-41	2	EA	5.18	10.36	01/03/2020
4-1	SECA 700 PHYSICIAN'S BALANCE BEAM SCALE WITH HEIGHT ROD, ITEM #02-33-1996	1	EA	233.19	233.19	01/03/2020
5-1	RETRACTABLE TAPE MEASURE, ITEM #02-92-6000	1	EA	2.09	2.09	01/03/2020
6-1	1200 ML PLASTI-GRAD, ITEM #05-87-1150	5	EA	1.05	5.25	01/03/2020
7-1	WELCH ALLYN SURETEMP PLUS, ITEM #02-24-690	1	EA	333.67	333.67	01/03/2020
8-1	WELCH ALLYN DISPOSABLE PROBE COVERS, ITEM #02-24-5032	1	EA	1.38	1.38	01/03/2020
9-1	120 ML/4 OZ NON-STERILE SCREW TOP SPECIMEN CUP, ITEM #05-92-2051	10	EA	0.32	3.20	01/03/2020
10-1	NUNS CAP SPECIMEN COLLECTION CONTAINER, ITEM #02-87-350	1	EA	1.08	1.08	01/03/2020
11-1	ADC ADSCOPE DUAL HEAD STETHOSCOPE, ITEM #02-80-609	8	EA	24.62	196.96	01/03/2020
12-1	ADC ADSCOPE CLINICIAN TEACHING STETHOSCOPE, ITEM #02-80-613	1	EA	85.25	85.25	01/03/2020
13-1	SMALL ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	1	EA	29.81	29.81	01/03/2020
14-1	ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	8	EA	17.63	141.04	01/03/2020
15-1	LARGE ADULT, POCKET NURSE PROSPHYG BLOOD PRESSURE CUFF, ITEM #02-20-775	1	EA	38.35	38.35	01/03/2020
16-1	POCKET NURSE PULSE OXIMETER, ITEM #07-71-2300	1	EA	42.10	42.10	01/03/2020
17-1	GRAHAM-FIELD CANE WITH ADJUSTABLE VINYL GRIP, ITEM #05-23-1213	1	EA	9.09	9.09	01/03/2020
18-1	GRAHAM-FIELD ADJUSTABLE FOLDING WALKER, ITEM #05-23-3121	1	EA	34.65	34.65	01/03/2020
19-1	ALCOHOL PREP PAD, ITEM #05-02-1104P	4	EA	2.53	10.12	01/03/2020

Approval Signature	Approval Signature	Approval Signature
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Business Unit:		GENFD	OPEN
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0001023825	12/04/2019	2	
Requisition Name:			
POCKETNURSE - CNA PROGRAM			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 04-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
20-1	SMALL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2	EA	6.32	12.64 01/03/2020
21-1	MEDIUM, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10	EA	6.32	63.20 01/03/2020
22-1	LARGE, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10	EA	6.32	63.20 01/03/2020
23-1	XL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2	EA	6.32	12.64 01/03/2020
24-1	SURGICAL FACE MASK WITH BLUE TIES, ITEM #03-75-2205	1	EA	30.00	30.00 01/03/2020
25-1	PERFORATED LATEX FREE PROTECTIVE GOGGLE, ITEM #03-75-2220	16	EA	3.00	48.00 01/03/2020
26-1	POCKET NURSE ISOLATION GOWN, ITEM #03-75-41	1	EA	46.14	46.14 01/03/2020
27-1	POCKET NURSE SIMGLO BACTERIA, ITEM #03-04-7001	1	EA	17.57	17.57 01/03/2020
28-1	9-LED ULTRA VIOLET LIGHT, ITEM #03-04-8009	1	EA	34.18	34.18 01/03/2020
29-1	12 OZ. HAND SANITIZER GEL PUMP, ITEM #03-04-5912	10	EA	8.53	85.30 01/03/2020
30-1	SUPER SANI CLOTHS, ITEM #03-32-2250	4	EA	8.56	34.24 01/03/2020
31-1	FOOD TRAYS, ITEM #05-68-1014-BLK	1	EA	5.44	5.44 01/03/2020

Approval Signature	Approval Signature	Approval Signature
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Requisition Name:			
POCKETNURSE - CNA PROGRAM			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 04-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
32-1	8 OZ. THICKEN UP, ITEM #05-46-2251	1	EA	9.72	9.72	01/03/2020
33-1	ABD 5" X 9" NON-STERILE GAUZE PAD, ITEM #05-51-1501	10	EA	0.18	1.80	01/03/2020
34-1	1" PAPER SURGICAL TAPE, ITEM #05-01-6110	1	EA	7.36	7.36	01/03/2020
35-1	3" X 144" RUBBER ELASTIC BANDAGE, ITEM #05-01-8585	1	EA	28.10	28.10	01/03/2020
36-1	HEEL/ELBOW PROTECTORS, ITEM #05-68-1040	1	EA	10.57	10.57	01/03/2020
37-1	4.5" X 4.1 YARD NON-STERILE BANDAGE ROLL, ITEM #05-51-1892	1	EA	2.27	2.27	01/03/2020
38-1	NON-STERILE STRETCH GAUZE BANDAGE, ITEM #05-51-3100	1	EA	2.62	2.62	01/03/2020
39-1	2" CURITY GAUZE SPONGES, ITEM #05-51-2146P	1	EA	3.40	3.40	01/03/2020
40-1	4" X 4" CURITY COVER SPONGES, ITEM #05-51-2913	1	EA	4.95	4.95	01/03/2020
41-1	SHIPPING FEE	1	EA	147.79	147.79	01/03/2020

1,858.92 Sub-total
134.76 Est. tax

Total Requisition Amount: 1,993.68

INSTRUCTIONAL SUPPLIES FOR NEW CERTIFIED NURSE ASSISTANT (CNA) PROGRAM.

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Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001023825	12/04/2019	4
Requisition Name:		
POCKETNURSE - CNA PROGRAM		
Requester	Bldg#	
Brandi Mitchiner	CTE	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MITCHINB 04-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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DELIVER TO EDC RECEIVING PER DOMINIC MONTEZ AND JOHN ALEXANDER

<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	4300	12	FL.VI.ALHT	12303	00000	453Y	1,858.92

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

Proceed to Checkout

Items 1 to 20 of 40 total

Item	Price	Qty	Subtotal
 <u>05-87-8143 Posey® Catheter Tube Holder Straps 30 x 1 1/2 Inch Hook and Loop Washable</u>	\$3.47	2	\$6.94
 <u>05-74-2112 Single Tread Slipper Terrycloth Blue Large Pair</u>	\$1.63	2	\$3.26
 <u>05-45-41 Pocket Nurse® Soap Suds Enema Bag Set</u>	\$5.18	2	\$10.36

Item	Price	Qty	Subtotal
 <u>02-33-1996 Seca 700 Physician's Balance Beam Scale with Height Rod</u> Vendor direct - Longer Lead times Apply	\$233.19	1	\$233.19
			 
 <u>02-92-6000 Retractable Tape Measure</u> Color: BLUE	\$2.09	1	\$2.09
			 
 <u>05-87-1150 Plasti-Grad 1200mL</u>	\$1.05	5	\$5.25
			 
 <u>02-24-690 Welch Allyn SureTemp Plus</u>	\$333.67	1	\$333.67
			 
 <u>02-24-5032 Welch Allyn Disposable Probe Covers</u>	\$1.38	1	\$1.38
			 

Item	Price	Qty	Subtotal
 <u>05-92-2051 Non-Sterile Screw Top Specimen Cup - 120 mL/4 oz</u>	\$0.32	10	\$3.20
			 
 <u>02-87-350 Nuns cap specimen collection container (Hat) - White</u>	\$1.08	1	\$1.08
			 
 <u>02-80-609 ADC Adscope® Dual Head Stethoscope</u> Color: BLACK	\$24.62	8	\$196.96
			 
 <u>02-80-613 ADC Adscope® Clinician Teaching Stethoscope</u> Color: BLACK BLACK	\$85.25	1	\$85.25
			 
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: SMALL ADULT	\$29.81	1	\$29.81
			 

Item	Price	Qty	Subtotal
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: ADULT	\$17.63	8	\$141.04
			 
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: LARGE ADULT	\$38.35	1	\$38.35
			 
 <u>07-71-2300 Pocket Nurse® Pulse Oximeter</u>	\$42.10	1	\$42.10
			 
 <u>05-23-1213 Graham-Field Cane Alum Adjust Vinyl Grip</u>	\$9.09	1	\$9.09
			 
 <u>05-23-3121 Graham-Field Folding Walker Adjustable</u>	\$34.65	1	\$34.65
			 

Item	Price	Qty	Subtotal
 <u>05-02-1104P Alcohol Prep Pad</u> Size: MEDIUM \$2.53 4 \$10.12 			
 <u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: SMALL \$6.32 2 \$12.64 			

Items 1 to 20 of 40 total

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Shopping Cart

Estimate Shipping and Tax

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Subtotal	\$1,711.13
Service Fee	\$0.00
Orders under 50.00 will incur a 20.00 service fee	
Shipping (Shipping Table Rates - Shipping Rates)	\$147.79
Tax	\$134.76

Order Total

\$1,993.68

Proceed to Checkout

Items 21 to 40 of 40 total

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1

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Item	Price	Qty	Subtotal
 03-47-4500 Strong Vinyl Exam Gloves Size: MEDIUM	\$6.32	10	\$63.20
			 

Item	Price	Qty	Subtotal
 <u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: LARGE	\$6.32	10	\$63.20
			 
 <u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: EXTRA LARGE	\$6.32	2	\$12.64
			 
 <u>03-75-2205 Surgical Face Mask with Blue Ties</u>	\$30.00	1	\$30.00
			 
 <u>03-75-2220 Perforated Latex Free Protective Goggle</u>	\$3.00	16	\$48.00
			 
 <u>03-75-41 Pocket Nurse® Isolation Gown</u>	\$46.14	1	\$46.14
			 
 <u>03-04-7001 Pocket Nurse® SimGlo Bacteria</u>	\$17.57	1	\$17.57

Item	Price	Qty	Subtotal
 			
 <u>03-04-8009 Ultra Violet Light 9-LED</u>	\$34.18	1	\$34.18
 			
 <u>03-04-5912 PURELL. Advanced Hand Sanitizer Gel 12oz Pump Bottle - Ships ORMD</u>	\$8.53	10	\$85.30
 			
 <u>03-32-2250 PDI® Super Sani Cloths - (ships ORMD)</u>	\$8.56	4	\$34.24
 			
 <u>05-68-1014-BLK Food Trays</u>	\$5.44	1	\$5.44
 			
 <u>05-46-2251 Thicken Up - 8 oz Can</u>	\$9.72	1	\$9.72
 			

Item	Price	Qty	Subtotal
 <u>05-51-1501 ABD Gauze Pad - 5" X 9" Non-Sterile</u>	\$0.18	10	\$1.80
 			
 <u>05-01-6110 Paper Surgical Tape</u> Dimension: 1 INCH	\$7.36	1	\$7.36
 			
 <u>05-01-8585 Rubber Elastic Bandage - 3 x 144</u>	\$28.10	1	\$28.10
 			
 <u>05-68-1040 Heel/Elbow Protectors</u>	\$10.57	1	\$10.57
 			
 <u>05-51-1892 Kerlix Bandage Roll - Large, 4.5" x 4.1 yds. -Non-Sterile</u>	\$2.27	1	\$2.27
 			

Item	Price	Qty	Subtotal
 05-51-3100 Stretch Gauze Bandage Non-Sterile Dimension: 4 INCHES	\$2.62	1	\$2.62
 05-51-2146P Curity Gauze Sponges Dimension: 2 INCH	\$3.40	1	\$3.40
 05-51-2913 Curity Cover Sponges - 4" x 4"	\$4.95	1	\$4.95

Items 21 to 40 of 40 total

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