LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109826
CHANGE ORDER

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
12/10/2019	3 - 01/10/2020	1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1023811 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	DENTURE TABLETS, ITEM #05-74-4877	1.00EA	1.98	1.98	12/20/2019
2- 1	DENTURE CUP WITH LID, ITEM #05-74-8975	5.00EA	0.34	1.70	12/20/2019
3- 1	UPPER AND LOWER DENTURE SET INCLUDES DENTURE CUP AND BRUSH, ITEM #10-81-2005	1.00EA	38.95	38.95	12/20/2019
4- 1	MINT MOUTHWASH, ITEM #05-74-4848-4OZ	5.00EA	0.63	3.15	12/20/2019
5- 1	ORAL SWABSTICKS (UNTREATED), ITEM #05-74-1300	1.00EA	31.58	31.58	12/20/2019
6- 1	2-PLY FACIAL TISSUE, ITEM #05-60-1308	10.00EA	1.08	10.80	12/20/2019
7- 1	DAWNMIST TOOTHBRUSH, 30 TUFT IVORY HANDLE, ITEM #05-74-30	100.00EA	0.12	12.00	12/20/2019
8- 1	TRIAL SIZE CREST TOOTHPASTE, ITEM #05-74-1615	30.00EA	0.62	18.60	12/19/2019
9- 1	DAWNMIST DENTURE BRUSH, TWO-SIDED, ITEM #05-74-1689	5.00EA	0.40	2.00	12/19/2019
10- 1	32 OZ. PITCHER WITH LID, ITEM #05-74-210	2.00EA	1.26	2.52	12/19/2019
11- 1	LEMON-GLYCERIN SWABSTICKS, ITEM #05-02-1216	2.00EA	3.54	7.08	12/20/2019
12- 1	GRAHAM FIELD BATH THERMOMETER, ITEM #12-74-920	1.00EA	10.44	10.44	12/20/2019
13- 1	STACKABLE BED PAN, ITEM #05-87-111	1.00EA	2.45	2.45	12/20/2019
14- 1	FRACTURE BED PAN, ITEM #05-87-100	1.00EA	2.53	2.53	12/20/2019

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16- 1	7-14 INCH DAWNMIST ADULT BRUSH, ITEM #05-74-157	2.00EA	0.87	1.74	12/20/2019
17- 1	EMESIS BASIN, ITEM #05-74-300	10.00EA	0.32	3.20	12/20/2019
18- 1	DAWNMIST HAND AND BODY LOTION BOTTLE WITH PUMP, ITEM #05-74-1308	10.00EA	0.76	7.60	12/20/2019
19- 1	DAWNMIST FINGERNAIL CLIPPER, ITEM #05-74-224	5.00EA	0.80	4.00	12/20/2019
20- 1	DAWNMIST EMERY TWO-SIDED EMORY BOARD	1.00EA	7.40	7.40	12/20/2019
21- 1	MANICURE STICKS, ITEM #05-74-150	1.00EA	4.41	4.41	12/20/2019
22- 1	DAWNMIST STANDARD DISPOSABLE RAZOR, ITEM #05-74-1970	2.00EA	0.22	0.44	12/20/2019
23- 1	DAWNMIST AEROSOL SHAVE CREAM CAN, ITEM #05-74-1110P	2.00EA	1.19	2.38	12/20/2019
24- 1	DAWNMIST LOTION SOAP WITH PUMP, ITEM #05-74-6128	5.00EA	0.42	2.10	12/20/2019
25- 1	MALE URINAL COVER, ITEM #05-87-140	1.00EA	1.62	1.62	12/20/2019
26- 1	RECTANGULAR WASH BASIN, ITEM #05-74-362	20.00EA	2.11	42.20	12/20/2019
27- 1	SIMPLICITY ADULT POLY BRIEFS, ITEM #05-55-6300	2.00EA	15.57	31.14	12/20/2019
28- 1	17" X 24" DISPOSABLE UNDERPADS, ITEM #05-55-134P	1.00EA	13.57	13.57	12/20/2019

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30- 1	ULTRAFLEX MALE EXTERNAL CATHETER, ITEM #05-87-3102	2.00EA	1.92	3.84	12/20/2019
31- 1	URINARY LEG BAGS, STERILE WITH VALVE, ITEM #05-87-2824	2.00EA	2.07	4.14	12/20/2019
32- 1	URINARY DRAINAGE BAG, ITEM #05-87-4271	2.00EA	1.79	3.58	12/20/2019
33- 1	CATHETER CLAMP, ITEM #12-16-7294	1.00EA	11.17	11.17	12/19/2019
34- 1	SHARPS-A-GATOR TORTUOS PATH SHARPS CONTAINER - 5 QUART, ITEM #03-78-4010	2.00EA	4.65	9.30	12/19/2019
35- 1	GRAHAM-FIELD ELECTRIC BED PKG 3 DRAWER (HALF SIZE), ITEM #04-50-0460-HALF	1.00EA	1,199.00	1,199.00	12/19/2019
	UNIT PRICING PER QUOTE# 1134718-01 VALID TO 03-18-2020				
36- 1	NURSE CALL BELL PENDANT, ITEM #04-50-3122	1.00EA	11.58	11.58	12/19/2019
37- 1	GRAHAM-FIELD 3-IN-1 STEEL BEDSIDE COMMODE, ITEM #05-50-7108	1.00EA	52.12	52.12	12/20/2019
38- 1	70" X 90" UNBLEACHED POLYESTER BATH BLANKET, ITEM #05-84-2005	4.00EA	7.16	28.64	12/20/2019
39- 1	SAGE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2.00EA	25.92	51.84	12/20/2019
40- 1	BLUE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2.00EA	25.92	51.84	12/19/2019

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41- 1	20" X 26" WHITE MEDSOFT REUSABLE PILLOW, ITEM #05-84-9683	4.00EA	8.80	35.20	12/19/2019
42- 1	IV GOWN WITH TELEMETRY POCKET , SNAP SLEEVES, AND TIES, ITE M #05-74-4001	4.00EA	8.59	34.36	12/19/2019
43- 1	QUILTED REUSABLE BEDPADS, ITEM #05-55-0095	4.00EA	22.79	91.16	12/19/2019
44- 1	POCKET NURSE BED LINEN SHEET PACKAGE, ITEM #05-84-7000	4.00EA	34.98	139.92	12/19/2019
45- 1	12" X 12" WHITE COTTON WASH CLOTH, ITEM #05-84-3002	15.00EA	1.41	21.15	12/19/2019
46- 1	20" X 40" WHITE COTTON TERRY BATH TOWEL, ITEM #05-84-3001	10.00EA	4.09	40.90	12/19/2019
47- 1	SHIPPING FEE	1.00CHG	90.00	90.00	01/09/2020
48- 1	SHIPPING & HANDLING - LIFT GATE DELIVERY FOR LINE# 35	1.00CHG	334.50	334.50	01/09/2020

DELIVERY PRICING PER QUOTE# 1134718-01 VALID TO 03-18-2020

01-09-2020 - CHANGE ORDER PER VENDOR REQUIRED QUOTE# 1134718-0 FOR LINE# 35 GF ELECTRIC BED PKG.

DECREASE LINE# 35 UNIT PRICE TO $1,199.00 FOR: 04-50-0460-HALF GF ELECTRIC BED PKG.
ADD LINE# 48 - UNIT PRICE $334.50 FOR: SHIPPING & HANDLING / LIFT GATE DELIVERY OF LINE# 35.
NEW PO TOTAL = $2,660.20 - BH

Paid Ch# 94791000
01/24/20 Amt $2666.73

Sub Total Amount	2,486.46
Sales Tax Amount	173.74
Total PO Amount	2,660.20

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	2,660.20	2020

0001023811CHAVEZA09-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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36- 1	NURSE CALL BELL PENDANT, ITEM #04-50-3122	1.00EA	11.58	11.58	12/19/2019
37- 1	GRAHAM-FIELD 3-IN-1 STEEL BEDSIDE COMMODE, ITEM #05-50-7108	1.00EA	52.12	52.12	12/20/2019
38- 1	70" X 90" UNBLEACHED POLYESTER BATH BLANKET, ITEM #05-84-2005	4.00EA	7.16	28.64	12/20/2019
39- 1	SAGE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2.00EA	25.92	51.84	12/20/2019
40- 1	BLUE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2.00EA	25.92	51.84	12/19/2019
41- 1	20" X 26" WHITE MEDSOFT REUSABLE PILLOW, ITEM #05-84-9683	4.00EA	8.80	35.20	12/19/2019

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 0001109826

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
12/10/2019		4
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1023811 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
42- 1	IV GOWN WITH TELEMETRY POCKET , SNAP SLEEVES, AND TIES, ITE M #05-74-4001	4.00EA	8.59	34.36	12/19/2019
43- 1	QUILTED REUSABLE BEDPADS, ITEM #05-55-0095	4.00EA	22.79	91.16	12/19/2019
44- 1	POCKET NURSE BED LINEN SHEET PACKAGE, ITEM #05-84-7000	4.00EA	34.98	139.92	12/19/2019
45- 1	12" X 12" WHITE COTTON WASH CLOTH, ITEM #05-84-3002	15.00EA	1.41	21.15	12/19/2019
46- 1	20" X 40" WHITE COTTON TERRY BATH TOWEL, ITEM #05-84-3001	10.00EA	4.09	40.90	12/19/2019
47- 1	SHIPPING FEE	1.00CHG	90.00	90.00	12/20/2019

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

Sub Total Amount	2,359.83
Sales Tax Amount	171.09
Total PO Amount	2,530.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	2,530.92	2020

0001023811CHAVEZA09-DEC-2019

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

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001023811	Date 12/03/2019	Page 1
Requisition Name: POCKETNURSE - CNA PROGRAM		
Requester Brandi Mitchiner		Bldg# CTE
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MITCHINB 03-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DENTURE TABLETS, ITEM #05-74-4877	1	EA	1.98	1.98	12/20/2019
2-1	DENTURE CUP WITH LID, ITEM #05-74-8975	5	EA	0.34	1.70	12/20/2019
3-1	UPPER AND LOWER DENTURE SET INCLUDES DENTURE CUP AND BRUSH, ITEM #10-81-2005	1	EA	38.95	38.95	12/20/2019
4-1	MINT MOUTHWASH, ITEM #05-74-4848-4OZ	5	EA	0.63	3.15	12/20/2019
5-1	ORAL SWABSTICKS (UNTREATED), ITEM #05-74-1300	1	EA	31.58	31.58	12/20/2019
6-1	2-PLY FACIAL TISSUE, ITEM #05-60-1308	10	EA	1.08	10.80	12/20/2019
7-1	DAWNMIST TOOTHBRUSH, 30 TUFT IVORY HANDLE, ITEM #05-74-30	100	EA	0.12	12.00	12/20/2019
8-1	TRIAL SIZE CREST TOOTHPASTE, ITEM #05-74-1615	30	EA	0.62	18.60	
9-1	DAWNMIST DENTURE BRUSH, TWO-SIDED, ITEM #05-74-1689	5	EA	0.40	2.00	
10-1	32 OZ. PITCHER WITH LID, ITEM #05-74-210	2	EA	1.26	2.52	
11-1	LEMON-GLYCERIN SWABSTICKS, ITEM #05-02-1216	2	EA	3.54	7.08	12/20/2019
12-1	GRAHAM FIELD BATH THERMOMETER, ITEM #12-74-920	1	EA	10.44	10.44	12/20/2019
13-1	STACKABLE BED PAN, ITEM #05-87-111	1	EA	2.45	2.45	12/20/2019
14-1	FRACTURE BED PAN, ITEM #05-87-100	1	EA	2.53	2.53	12/20/2019
15-1	DAWNMIST 1.6 OZ STICK DEODORANT, ITEM #05-74-3175	2	EA	0.95	1.90	12/20/2019
16-1	7-14 INCH DAWNMIST ADULT BRUSH, ITEM #05-74-157	2	EA	0.87	1.74	12/20/2019
17-1	EMESIS BASIN, ITEM #05-74-300	10	EA	0.32	3.20	12/20/2019
18-1	DAWNMIST HAND AND BODY LOTION BOTTLE WITH PUMP, ITEM #05-74-1308	10	EA	0.76	7.60	12/20/2019
19-1	DAWNMIST FINGERNAIL CLIPPER, ITEM #05-74-224	5	EA	0.80	4.00	12/20/2019
20-1	DAWNMIST EMERY TWO-SIDED EMORY BOARD	1	EA	7.40	7.40	12/20/2019
21-1	MANICURE STICKS, ITEM #05-74-150	1	EA	4.41	4.41	12/20/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001023811	Date 12/03/2019	Page 2
Requisition Name: POCKETNURSE - CNA PROGRAM		
Requester Brandi Mitchiner		Bldg# CTE
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MITCHINB 03-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
22-1	DAWNMIST STANDARD DISPOSABLE RAZOR, ITEM #05-74-1970	2	EA	0.22	0.44	12/20/2019
23-1	DAWNMIST AEROSOL SHAVE CREAM CAN, ITEM #05-74-1110P	2	EA	1.19	2.38	12/20/2019
24-1	DAWNMIST LOTION SOAP WITH PUMP, ITEM #05-74-6128	5	EA	0.42	2.10	12/20/2019
25-1	MALE URINAL COVER, ITEM #05-87-140	1	EA	1.62	1.62	12/20/2019
26-1	RECTANGULAR WASH BASIN, ITEM #05-74-362	20	EA	2.11	42.20	12/20/2019
27-1	SIMPLICITY ADULT POLY BRIEFS, ITEM #05-55-6300	2	EA	15.57	31.14	12/20/2019
28-1	17" X 24" DISPOSABLE UNDERPADS, ITEM #05-55-134P	1	EA	13.57	13.57	12/20/2019
29-1	UROLOGICAL LATEX SILICONIZED FOLY CATHETER, ITEM #05-87-3016	2	EA	1.37	2.74	12/20/2019
30-1	ULTRAFLEX MALE EXTERNAL CATHETER, ITEM #05-87-3102	2	EA	1.92	3.84	12/20/2019
31-1	URINARY LEG BAGS, STERILE WITH VALVE, ITEM #05-87-2824	2	EA	2.07	4.14	12/20/2019
32-1	URINARY DRAINAGE BAG, ITEM #05-87-4271	2	EA	1.79	3.58	12/20/2019
33-1	CATHETER CLAMP, ITEM #12-16-7294	1	EA	11.17	11.17	

Approval Signature	Approval Signature	Approval Signature

Requisition

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

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

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6699 CAMPUS DR
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Business Unit:	GENFD	OPEN
Req ID: 0001023811	Date 12/03/2019	Page 3
Requisition Name: POCKETNURSE - CNA PROGRAM		
Requester Brandi Mitchiner		Bldg# CTE
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MITCHINB 03-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
34-1	SHARPS-A-GATOR TORTUOS PATH SHARPS CONTAINER - 5 QUART, ITEM #03-78-4010	2	EA	4.65	9.30	
35-1	GRAHAM-FIELD ELECTRIC BED, HALF SIZE, ITEM #04-50-0460	1	EA	1,406.87	1,406.87	
36-1	NURSE CALL BELL PENDANT, ITEM #04-50-3122	1	EA	11.58	11.58	
37-1	GRAHAM-FIELD 3-IN-1 STEEL BEDSIDE COMMODE, ITEM #05-50-7108	1	EA	52.12	52.12	12/20/2019
38-1	70" X 90" UNBLEACHED POLYESTER BATH BLANKET, ITEM #05-84-2005	4	EA	7.16	28.64	12/20/2019
39-1	SAGE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2	EA	25.92	51.84	12/20/2019
40-1	BLUE HERRINGBONE SPREAD BLANKET, ITEM #05-84-7600	2	EA	25.92	51.84	
41-1	20" X 26" WHITE MEDSOFT REUSABLE PILLOW, ITEM #05-84-9683	4	EA	8.80	35.20	
42-1	IV GOWN WITH TELEMETRY POCKET , SNAP SLEEVES, AND TIES, ITE M #05-74-4001	4	EA	8.59	34.36	
43-1	QUILTED REUSABLE BEDPADS, ITEM #05-55-0095	4	EA	22.79	91.16	
44-1	POCKET NURSE BED LINEN SHEET PACKAGE, ITEM #05-84-7000	4	EA	34.98	139.92	
45-1	12" X 12" WHITE COTTON WASH CLOTH, ITEM #05-84-3002	15	EA	1.41	21.15	

Approval Signature	Approval Signature	Approval Signature

Requisition

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

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:	GENFD	OPEN
Req ID: 0001023811	Date 12/03/2019	Page 4
Requisition Name: POCKETNURSE - CNA PROGRAM		
Requester Brandi Mitchiner		Bldg# CTE
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MITCHINB 03-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
46-1	20" X 40" WHITE COTTON TERRY BATH TOWEL, ITEM #05-84-3001	10	EA	4.09	40.90	
47-1	SHIPPING FEE	1	CHG	90.00	90.00	12/20/2019

2,359.83 Sub-total
171.09 Est. tax

Total Requisition Amount: 2,530.92

INSTRUCTIONAL SUPPLIES FOR NEW CERTIFIED NURSE ASSISTANT (CNA) PROGRAM.
DELIVER TO EDC RECEIVING PER DOMINIC MONTEZ AND JOHN ALEXANDER,

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	2,359.83

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

Pocket Nurse®
Medical Supplies for Education and Simulation™

Shopping Cart

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country

United States

State/Province

California

Zip/Postal Code

95630

Shipping Table Rates

Shipping Rates $90.00

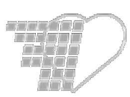
FOR ALL DROP SHIP ITEMS, SHIPPING COSTS WILL BE APPLIED AFTER THE ORDER IS PROCESSED. ONCE PROCESSED A POCKET NURSE CUSTOMER SERVICE REPRESENTATIVE WILL BE IN CONTACT WITH YOU.

Subtotal	$2,269.83
Tax Orders under 50.00 will incur a 20.00 service fee	$182.89
Shipping (Shipping Table Rates - Shipping Rates)	$90.00
Order Total	**$2,542.72**

Proceed to Checkout

Items 1 to 20 of 46 total

1 2 3 >

Item	Price	Qty	Subtotal
 05-74-4877 Denture Tablets	**$1.98**	1	**$1.98**
 05-74-8975 Denture Cup with Lid	**$0.34**	5	**$1.70**
 10-81-2005 Pocket Nurse® Upper and Lower Denture Set Includes denture cup and brush	**$38.95**	1	**$38.95**
 05-74-4848-4OZ Mouthwash, Mint Flavored	**$0.63**	5	**$3.15**
 05-74-1300 Oral Swabsticks Untreated	**$31.58**	1	**$31.58**

Item	Price	Qty	Subtotal
 05-60-1308 Facial Tissue 2-Ply	**$1.08**	10	**$10.80**
05-74-30 DawnMist® Toothbrush 30 Tuft Ivory Handle	**$0.12**	100	**$12.00**
 05-74-1615 Crest® Toothpaste Trial Size	**$0.62**	30	**$18.60**
05-74-1689 DawnMist® Denture Brush Two-Sided	**$0.40**	5	**$2.00**
 05-74-210 Pitcher with Lid - 32 oz	**$1.26**	2	**$2.52**

Item	Price	Qty	Subtotal
 05-02-1216 Lemon-Glycerin Swabsticks (3's)	**$3.54**	2	**$7.08**
 12-74-920 Graham Field Thermometer Bath Front/Center	**$10.44**	1	**$10.44**
 05-87-111 Stackable Bed Pan	**$2.45**	1	**$2.45**
 05-87-100 Fracture Bed Pan	**$2.53**	1	**$2.53**
 05-74-3175 DawnMist® Stick Deodorant - 1.6oz	**$0.95**	2	**$1.90**
 05-74-157 DawnMist® Adult Brush 7-14 Inch Ivory Nylon Tuft Bristles	**$0.87**	2	**$1.74**

Item	Price	Qty	Subtotal
 05-74-300 Emesis Basin	**$0.32**	10	**$3.20**
 05-74-1308 DawnMist® Hand and Body Lotion Bottle with Pump **Volume:** 2 OUNCES	**$0.76**	10	**$7.60**
 05-74-224 DawnMist® Fingernail Clipper Inch with File - 2 1/4	**$0.80**	5	**$4.00**
05-74-0648 DawnMist® Emery Board Two-Sided 4-1/2"	**$7.40**	1	**$7.40**

Items 1 to 20 of 46 total

1 2 3 >

Update Shopping Cart

Pocket Nurse®
Medical Supplies for Education and Simulation™

Shopping Cart

Estimate Shipping and Tax

Subtotal	$2,269.83
Tax Orders under 50.00 will incur a 20.00 service fee	$182.89
Shipping (Shipping Table Rates - Shipping Rates)	$90.00
Order Total	**$2,542.72**

Proceed to Checkout

Items 21 to 40 of 46 total

1 **2** 3

Item	Price	Qty	Subtotal
 05-74-150 Manicure Sticks	**$4.41**	1	**$4.41**

Item		Price	Qty	Subtotal
	05-74-1970 DawnMist® Standard Disposable Razor Blue Handle Twin Blade	**$0.22**	2	**$0.44**
	05-74-1110P DawnMist® Shave Cream Aerosol Can (Ships ORMD) **Volume:** 1.5 OUNCES	**$1.19**	2	**$2.38**
	05-74-6128 DawnMist® Lotion Soap with Pump **Volume:** 2 OUNCES	**$0.42**	5	**$2.10**
	05-87-140 Male Urinal With Cover	**$1.62**	1	**$1.62**
	05-74-362 Rectangular Wash Basin - Mauve	**$2.11**	20	**$42.20**

Item		Price	Qty	Subtotal
	05-55-6300 Simplicity□ Adult Poly Briefs **Size:** LARGE	**$15.57**	2	**$31.14**
	05-55-1346P Underpads Disposable - 17" x 24" (22 g) **Dimension:** 23 INCH X 36 INCH	**$13.57**	1	**$13.57**
	05-87-3016 Urological Latex Siliconized Foley Catheter **French Size:** 18 FRENCH	**$1.37**	2	**$2.74**
	05-87-3102 ULTRAFLEX® Male External Catheter (Texas Catheter) **Size:** MEDIUM	**$1.92**	2	**$3.84**
	05-87-2824 Urinary Leg Bags Sterile with valve **Volume:** 1000 ML	**$2.07**	2	**$4.14**

Item	Price	Qty	Subtotal
 05-87-4271 Urinary Drainage Bag	$1.79	2	$3.58
 12-26-7294 Catheter Clamp	$11.17	1	$11.17
 03-78-4010 Sharps-A-Gator□ Tortuous Path Sharps Container - 5 Quart	$4.65	2	$9.30
 04-50-0460 Graham-Field Full Bed Electric Package Vendor direct - Longer Lead times Apply **Size:** HALF	$1,406.87	1	$1,406.87
 04-50-3122 Pocket Nurse® Nurse Call Bell Pendant (Simulated)	$11.58	1	$11.58

Item	Price	Qty	Subtotal
 05-50-7108 Graham-Field 3-in-1 Steel Bedside Commode	**$52.12**	1	**$52.12**
 05-84-2005 Bath Blanket Polyester 70 x 90 Inch Unbleached	**$7.16**	4	**$28.64**
 05-84-7600 Herringbone Spread Blanket **Color:** SAGE	**$25.92**	2	**$51.84**
 05-84-7600 Herringbone Spread Blanket **Color:** BLUE	**$25.92**	2	**$51.84**

Items 21 to 40 of 46 total

1 **2** 3

Update Shopping Cart

Pocket Nurse® Medical Supplies for Education and Simulation™

Shopping Cart

Estimate Shipping and Tax

Subtotal	$2,269.83
Tax Orders under 50.00 will incur a 20.00 service fee	$182.89
Shipping (Shipping Table Rates - Shipping Rates)	$90.00
Order Total	**$2,542.72**

Proceed to Checkout

Items 41 to 46 of 46 total

1 2 **3**

Item	Price	Qty	Subtotal
 05-84-9683 MEDSOFT□ Pillow Reusable (Not Washable) 20 x 26 Inch - White	**$8.80**	4	**$35.20**

Item	Price	Qty	Subtotal
 05-74-4001 IV Gown with Telemetry Pocket Snap Sleeves and Ties Blue One Size Fits Most	**$8.59**	4	**$34.36**
 05-55-0095 Quilted Reusable Bedpads	**$22.79**	4	**$91.16**
 05-84-7000 Pocket Nurse® Bed Linen Sheet Package	**$34.98**	4	**$139.92**
 05-84-3002 Wash Cloth 12x12 Inch White Cotton	**$1.41**	15	**$21.15**
 05-84-3001 Bath Towel Cotton Terry 20 x40 Inch White	**$4.09**	10	**$40.90**

Items 41 to 46 of 46 total

1 2 **3**

Click image to open expanded view

Graham-Field Health US0458PL-PKGHRA Bedpkg Fe Innsp Clmp-On Hr Pl Lumex

by Graham-Field

Price: $1,364.66 & **FREE Shipping**

- Graham-Field US0458PL-PKGHRA Patriot Full Electric Low Homecare Bed with High Impact Plastic Bed-Ends - Full-Electric Bed with Innerspring Mattress and Clamp-On Half Chrome Rails

Specifications for this item

Brand Name	Graham-Field
Number of Items	1
Part Number	US0458PL-PKGHRA
UNSPSC Code	41000000

See more product details

New (1) from $1,364.66 + FREE Shipping

$1,364.66

& **FREE Shipping**

Get it as soon as Dec. 11 - 16 when you choose **Expedited Shipping** at checkout.

In stock.

Qty: 1

$1,364.66 + Free Shipping

Add to Cart

Buy Now

Ships from and sold by Kay Rehab.

Deliver to Folsom 95630

Add to List

New (1) from
$1,364.66 + FREE Shipping

Have one to sell? Sell on Amazon

Customers also shopped for

Page 1 of 3

Preferred Medical Products, EZ-3636, 36" x 36" Sterile Band Bag, Pack of 20
1
$46.00

FS9410: USA Eocene, Fossil Fish (Knightia alt), A-grade
41
$14.94

DRIS Dive Gear #24 Nylon Cave Line (per Foot)
$0.23

CPR Assistant 1 Adult Set + 1 Infant/Child Set Universal AED Pads for AED Trainers, CPR…
8
$13.39 prime

Suunto CB-2 Pressure/Depth Gauge Combo - 150 ft
$258.95 prime

Product description

The single-motor design homecare bed is now available in a full-electric/low version. The Patriot Full-Electric Homecare Bed offers the same as the Patriot Semi-Electric Homecare Bed with the additional feature of electric height adjustment. This makes it easier for caregivers to raise and lower the bed for

RETURN TO QUOTE CART

Shopping Cart

Product	Price	Qty	Subtotal
 **GF LUMEX PATRIOT FULL-ELECTRIC HOSPITAL BED - US0458**	$1,201.90	1	$1,201.90

SKU: GFHUS0458

Size:

SHIPS FREE!

Bed Selection:

1 x 36 x 80 Inch Bed with Walnut Veneer Headboard and Footboard - US0458 $813.75

Select Mattress:

1 x 35 x 80 x 6 Inch, Foam Mattress Platinum Care with Zippered Cover - 425 Pound Capacity $221.20

Select Bed Rails:

1 x Half Length Universal Bed Rail - Chrome (2 Rails) $92.75

Optional Accessories:

1 x Overbed Table 30 x 15.2 Inch, Deluxe Tilt $74.20

Edit

CONTINUE SHOPPING

UPDATE QUOTE

SUBTOTAL $1,201.90

GRAND TOTAL $1,201.90

PROCEED TO CHECKOUT

International Checkout »

Tax and Shipping will be calculated during checkout.

Trustpilot