

Los Rios Community College District

PURCHASE ORDER NO 0001112603

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: 0000039628
GETINGE USA SALES LLC
45 BARBOUR POND DR
WAYNE NJ 07470

email:

Date	Revision	Page
08/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025884 MEROUXL HANEYB	04CYPH112 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR: 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N 05200473G HS-200 WATTS RO WATER SYS WATTS RO MODER 3.S/N GC-32099-R05 CAS30B GENERATOR	1.00 EA	3,815.00	3,815.00	06/30/2021

VALID FROM 7/1/2020 TO 6/30/2021

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING
LRCCD AS ADDITIONALLY INSURED

PER QUOTE# 000064524.1

FY 20 PO 0001106421

Sub Total Amount	3,815.00
Sales Tax Amount	0.00
Total PO Amount	3,815.00

<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	5600	11	FL.VI.BIOL	04000	00000	041A	3,815.00	2021

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.

Requisition

Supplier: GETINGE USA SALES LLC
45 BARBOUR POND DR
WAYNE NJ 07470
United States

0000039628

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001025884	07/01/2020	1
Requisition Name:		
2021 GETINGE CONTRACT		
Requester		
Linda Meroux		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MEROUXL 06-MAY-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR: 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N 05200473G HS-200 WATTS RO WATER SYS WATTS RO MODER 3.S/N GC-32099-R05 CAS30B GENERATOR 7/1/2020 TO 6/30/2021	1	EA	3,815.00	3,815.00	07/01/2020

3,815.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,815.00

RECEIVER REQUIRED

PER QUOTE# 000064524.1

FY 20 PO0001106421

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VI.BIOL	04000	00000	041A	3,815.00

Approval Signature	Approval Signature	Approval Signature
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LOS RIOS COMMUNITY COLLEGE DISTRICT / 2144657
SACRAMENTO, California, 95825



Lydia Spakosky
Service Plan Administrator



Getinge USA Sales, LLC
45 Barbour Pond Dr., Wayne, NJ 07470
(888)-9GETUSA

Lydia Spakosky
Service Plan Administrator

USMaintenanceAgreements@getinge.com

LOS RIOS COMMUNITY COLLEGE DISTRICT /
2148942
1919 SPANOS CT
SACRAMENTO, California, 95825
ATTN: Linda Meroux
916-608-6541
merouxl@flc.losrios.edu

Quote Number: 000064524.1
5/6/2020

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Quote is valid for 90 days

RENEWAL ☒ INITIAL ☐

Term: 7/1/2020 To: 6/30/2021

Agreement Number: _____

Getinge USA Sales, LLC

By: _____

Name: _____

Title: _____

Date: _____

Service REP: Craig Spraggins

CUSTOMER'S ACCEPTANCE

By: _____

Name: _____

Title: _____

Date: _____

**LOS RIOS COMMUNITY COLLEGE DISTRICT /**

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45 Barbour Pond Dr., Wayne, NJ 07470
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1919 SPANOS CT
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ATTN: Linda Meroux
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Lydia Spakosky
Service Plan Administrator

Quote Number: 000064524.1
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USMaintenanceAgreements@getinge.com

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GETINGE SERVICES QUOTE SUMMARY

Description	Yearly Option	Total Price
IC Getinge Care Plus Service Plan	1 Year	\$ 3,815.00

Payment Terms: ☒ Annual

<u>Line</u>	<u>Model Description</u>	<u>Serial No.</u>	<u>PM/YR</u>
1	522LS Sterilization,21" Sm	05E06086	2
2	HS-200 WATTS RO WATER SYS Watts RO Moder	05200473G	2
3	CAS30B GENERATOR	GC-32099-R05	2

**LOS RIOS COMMUNITY COLLEGE DISTRICT /**

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IC
Quote Line Items

Description	Qty	Unit Price	Annual Price	Extended Price
PLUS 522 Sterilizer 1Y	1	\$ 2,103.00	\$ 2,103.00	\$ 2,103.00
PLUS RO System 1Y	1	\$ 661.00	\$ 661.00	\$ 661.00
PLUS Boiler 1Y	1	\$ 1,051.00	\$ 1,051.00	\$ 1,051.00

Getinge USA Sales, LLC (Getinge) is pleased to submit the following quotation for the services described herein at the stated prices and terms. UNLESS THIS QUOTATION HAS BEEN DESIGNATED BY GETINGE AS BEING GOVERNED BY AN APPLICABLE GROUP PURCHASING ORGANIZATION OR INTEGRATED DELIVERY NETWORK AGREEMENT, THIS QUOTATION WILL BE GOVERNED BY GETINGE'S SERVICE AGREEMENT TERMS & CONDITIONS FOUND AT: [getinge.com/service/terms](https://www.getinge.com/service/terms). Any prior or collateral agreements, representations, promises or conditions, whether written or oral, in connection herewith, are superseded hereby. No modifications, waivers or termination of any provisions contained in this Agreement or any future agreements, representations, promises or conditions in connection with the subject matter hereof shall be binding upon Getinge unless made in writing and signed by an authorized officer thereof. Acceptance of any Customer's purchase order does not operate as acceptance of any different or additional terms. None of Getinge's terms may be rejected or revoked by Customer without the consent of Getinge's Legal Team. If you have any questions about this Agreement, please contact your local Getinge Service Representative. By signing this Quotation, you agree that you have reviewed and accepted Getinge's Terms and Conditions of Sales available at [getinge.com/service/terms](https://www.getinge.com/service/terms), and that you accept and agree to all of the terms hereof.

Standard Agreement Deliverables

Getinge Care Plus

Features

- Annual preventive maintenance labor.
- Unscheduled maintenance (callback) labor.
- Getinge Online Premium (Infection Control only).
- Telephone response – 4 hours.
- Onsite response – two business days (or as agreed upon per event).
- 94% Uptime guarantee.

Note: All labor to be conducted during normal business hours, Monday to Friday. Does not include parts outlined in the Exclusions listed below.

Exclusions

Getinge Online: customer does not have access to GO Cycle storage; this must be purchased separately. All scheduled (i.e. preventive maintenance) parts.

All unscheduled (i.e. contract callback, break/fix, repair) parts. Tables: pads and accessories.

Sterilizers and Washers: accessories loading carts and carriages, descaling (boilers), consumables replenishment (DMS) and accessories (Washers and Sterilizers) are not covered. Sterilizer chambers (10-year warranty from Installation), Washer chambers (1-year warranty from installation).

All equipment: daily, weekly and/or monthly cleaning (externally or internally if applicable) are excluded from this service agreement.

Software upgrades, repair of damage considered an Act of God, damage caused by operator error, damage caused by not following OEM cleaning recommendations outlined in the OEM User Manual (including chemical type used or frequency of cleaning not followed). All calls due to utility issues including component failures due to prolonged usage with improper utilities are not covered.

It is the responsibility of the customer to have the equipment available for service which includes cleaned and safe for maintenance. Any additional labor waiting for equipment availability is excluded from this agreement. Supporting of other vendors for additional troubleshooting/testing above and beyond the release of equipment by Getinge for use will be excluded.

Pricing

Parts and labor discounts are determined by GPO, IDN and/or new capital equipment spend levels.

Uptime Guarantee

- Calculated on 24/7 schedule over full 12-month period on a per-unit basis.
- Based on maximum 2,500 cycles annually (Sterilizers and Washers only).
- Scheduled maintenance downtime excluded.
- OEM parts and service must be used.
- Downtime not calculated if caused by operator error or utility Issues.
- Void if non OEM maintenance used.
- Void if operator level maintenance is not followed.