

Los Rios Community College District

PURCHASE ORDER NO 0001112245

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: 0000036862
HEALTH GATEKEEPERS INC
8757 AUBURN FOLSOM ROAD #3053
GRANITE BAY CA 95744

Phone: (916) 599-8717

email: martykhatib@gmail.com

Date 07/09/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026591 MESAC HANEYB	Location / Dept 04CYPH114	

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	CONSULTING SERVICES FOR PROJECT MANAGEMENT, COORDINATION & INSTRUCTION OF STUDENTS WITHIN THE IMAGING PROGRAM FROM 01/01/2020 - 06/30/2020	1.00 JOB	30,000.00	30,000.00	07/08/2020

PSA LRCCD# 20-0200

PAY INVOICE# 20200601

VCHR# 587326

Sub Total Amount	30,000.00
Sales Tax Amount	0.00
Total PO Amount	30,000.00

<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	5100	12	FL.VI.SWPA	12250	00000	484Y	30,000.00	2021

0001026591CHAVEZA08-JUL-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.

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: HEALTH GATEKEEPERS INC
8757 AUBURN FOLSOM ROAD #3053
GRANITE BAY CA 95744
United States

0000036862

Phone: (916) 599-8717
email: martykhatib@gmail.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026591	07/01/2020	1	
Requisition Name:			
2020 HEALTH GATEKEEPERS			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 01-JUL-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	YR 2020 - CONSULTING SERVICES FOR PROJECT MANAGEMENT, COORDINATION & INSTRUCTION OF STUDENTS WITHIN THE IMAGING PROGRAM FROM 01/01/2020 - 06/30/2020	1	JOB	30,000.00	30,000.00	

30,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 30,000.00

DO PURCHASING HAS EXECUTED CONTRACT VALID 04/01/2020 - 03/31/2023
PREPAY INVOICE ATTACHED IS FROM 01/01/20 - 06/30/20

Strong Workforce worksheet

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5100	12	FL.VI.SWPA	12250	00000	484Y	30,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA- 12250 Imaging program
Project Grant: 484Y
Program Director: Victoria Maryatt
Program Goal: Recommendations 1,2,11 & 9

Approval Signature

Approval Signature

Approval Signature

Health Gatekeepers, Inc.
06/04/2020

8757 Auburn Folsom Road,
#3053
Granite Bay, CA, 95746

Los Rios Community College District
1919 Spanos Court,
Sacramento, CA, 95825

BALANCE DUE

Upon Receipt
\$25,000.00

Invoice No. 20200601

PO number

Item Description	Quantity	Price Per	Total
Advanced Imaging Modalities Project January 2020	1	5,000.00	5,000.00
Advanced Imaging Modalities Project February 2020	1	5,000.00	5,000.00
Advanced Imaging Modalities Project March 2020	1	5,000.00	5,000.00
Advanced Imaging Modalities Project April 2020	1	5,000.00	5,000.00
Advanced Imaging Modalities Project May 2020	1	5,000.00	5,000.00
		Subtotal	\$25,000.00
		Tax - 0%	0.00
TOTAL			\$25,000.00

Health Gatekeepers, Inc.
06/05/2020

8757 Auburn Folsom Road,
#3053
Granite Bay, CA, 95746

Los Rios Community College District
1919 Spanos Court,
Sacramento, CA, 95825

BALANCE DUE
Upon Receipt
\$5,000.00

Invoice No. 20200605

PO number

Item Description	Quantity	Price Per	Total
Advanced Imaging Modalities Project June 2020	1	5,000.00	5,000.00
		Subtotal	\$5,000.00
		Tax - 0%	0.00
TOTAL			\$5,000.00