

Los Rios Community College District

PURCHASE ORDER NO 0001114001

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date	Revision	Page
12/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028316 HENDRICKST HANEYB	04CYPH210	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000003216
LIFE ASSIST INC
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742

Phone: (800) 824-6016

email: customerservice@life-assist.com , lauren@life-assi

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	BP UNIT SG3000 ADC PROSPHYG ₂ 775 BP UNIT, ADULT	10.00 EA	12.56	125.60	01/08/2021
2- 1	STETHOSCOPE ST660-BLK SPRAGUE STETHOSCOPE, 22" TUBING, BLACK COPE	10.00 EA	11.82	118.20	01/08/2021
3- 1	BP UNIT SG2074 DIAGNOSTIX ₂ PALM STYLE BP UNIT, ADULT, NAVY BLUE	1.00 EA	78.46	78.46	01/08/2021
4- 1	TEST STRIPSS GU80116A FREESTYLE PRECISION H TEST STRIPS (BOX OF 100)	2.00 EA	86.08	172.16	01/08/2021
5- 1	SLNS GU70550 FREESTYLE/PRECISION XTRA ₂ CONTROL SOLUTIONS	1.00 EA	10.51	10.51	01/08/2021
6- 1	GLOVES GL622S ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, SMALL	1.00 CS	141.50	141.50	01/08/2021
7- 1	Cancel GLOVES GL622M ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, MEDIUM	1.00 CS	141.50	141.50	01/08/2021
8- 1	Cancel GLOVES GL622L ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, LARGE	1.00 CS	141.50	141.50	01/08/2021
9- 1	cancel GLOVES GL622XL ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, EXTRA LARGE	1.00 CS	141.50	141.50	01/08/2021
10- 1	WIPES AL5110 KENDALL WEBCOL ₂ ALCOHOL PREP PAD, 2 PLY, LARGE	2.00 CS	84.00	168.00	01/08/2021

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.

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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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Supplier: 0000003216
LIFE ASSIST INC
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742

Phone: (800) 824-6016

email: customerservice@life-assist.com , lauren@life-assist.com

Ship To: FOLSOM LAKE COLLEGE
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10 COLLEGE PARKWAY
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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QUOTE# Q88498 TY! VALID TO 12-30-2020

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER
NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

PAID 1063601, 1064308, 168005

CHECK #: 0094808774

DATE: 1/13/21, 1/19/21

AMOUNT \$: 877.55

VOUCHER #: 00594104, 00593913,

Sub Total Amount	1,238.93
Sales Tax Amount	96.02
Total PO Amount	1,334.95

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	1,334.95	2021

0001028316CHAVEZA16-DEC-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.

<http://www.losrios.edu/purchasing/povalidation>

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

PO# 0001114001

REQUEST DATE: 6/2/21

COLLEGE/DEPT.: FLC SCI

VENDOR NAME: LIFE ASSIST

☒ CANCEL LINES 7, 8, AND 9

COMMENTS: Vendor states they cannot fulfill at this time.

Requisition

Supplier: LIFE ASSIST INC
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742
United States

Phone: (800) 824-6016
email: customerservice@life-assist.com , lauren@life-assist.com

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

0000003216

Business Unit: GENFD OPEN	
Req ID: 0001028316	Date: 12/14/2020
Page 1	
Requisition Name: FY 20-21 Life-Assist EMT	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 14-DEC-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BP UNIT SG3000 ADC PROSPHYG ₂ 775 BP UNIT, ADULT	10	EA	12.56	125.60	01/08/2021
2-1	STETHOSCOPE ST660-BLK SPRAGUE STETHOSCOPE, 22" TUBING, BLACK COPE	10	EA	11.82	118.20	01/08/2021
3-1	BP UNIT SG2074 DIAGNOSTIX ₂ PALM STYLE BP UNIT, ADULT, NAVY BLUE	1	EA	78.46	78.46	01/08/2021
4-1	TEST STRIPSS GU80116A FREESTYLE PRECISION H TEST STRIPS (BOX OF 100)	2	EA	86.08	172.16	01/08/2021
5-1	SLNS GU70550 FREESTYLE/PRECISION XTRA ₂ CONTROL SOLUTIONS	1	EA	10.51	10.51	01/08/2021
6-1	GLOVES GL622S ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, SMALL	1	CS	141.50	141.50	01/08/2021
7-1	GLOVES GL622M ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, MEDIUM	1	CS	141.50	141.50	01/08/2021
8-1	GLOVES GL622L ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, LARGE	1	CS	141.50	141.50	01/08/2021
9-1	GLOVES GL622XL ULTRASSENSE ₂ SE NITRILE EXAM GLOVE, EXTRA LARGE	1	CS	141.50	141.50	01/08/2021
10-1	WIPES AL5110 KENDALL WEBCOL ₂ ALCOHOL PREP PAD, 2 PLY, LARGE	2	CS	84.00	168.00	01/08/2021

1,238.93 Sub-total
96.02 Est. tax

Total Requisition Amount: 1,334.95

please refer to Quote No: Q88498 TY!

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	1,238.93

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: LIFE ASSIST INC
11277 SUNRISE PARK DRIVE
RANCHO CORDOVA CA 95742
United States

Phone: (800) 824-6016
email: customerservice@life-assist.com , lauren@life-assi

0000003216

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028316	12/14/2020	2	
Requisition Name:			
FY 20-21 Life-Assist EMT			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 14-DEC-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - EMT
Project Grant: 314A
Program Director: V Maryatt
Program Goal: Activity Category 3 and 4 perms 135(c)7

Approval Signature

Approval Signature

Approval Signature

Customer No: 95630FLC
Quote Date: 12/14/2020
Expiration Date: 12/30/2021

**FOB Destination -
We Pay FREIGHT!**

Ship To: Folsom Lake College
Folsom, CA 95630

Contact: Teresa Hendricks
Phone: 916-608-6776

Fax:
eMail: hendrit@flc.losrios.edu

Pay Terms: Net 30
FOB: Destination

Prepared By: Brittney Long, Contract Specialist

	Quantity	Item Number	Description	Unit Price	Extension	Tax
1	10 ea	SG3000	ADC Prosphyg™ 775 BP Unit, Adult	12.56	125.60	Y
2	10 ea	ST660-BLK	SPRAGUE Stethoscope, 22" tubing, Black	11.82	118.20	Y
3	1 ea	SG2074	DIAGNOSTIX™ Palm Style BP Unit, Adult, Navy Blue	78.46	78.46	Y
4	2 bx	GU80116A	FreeStyle Precision H Test Strips (Box of 100)	86.08	172.16	Y
5	1 ea	GU70550	FreeStyle/Precision Xtra™ Control Solutions	10.51	10.51	Y
6	1 cs-1000	GL622S	ULTRASENSE™ SE Nitrile Exam Glove, Small	141.50	141.50	Y
7	1 cs-1000	GL622M	ULTRASENSE™ SE Nitrile Exam Glove, Medium	141.50	141.50	Y
8	1 cs-1000	GL622L	ULTRASENSE™ SE Nitrile Exam Glove, Large	141.50	141.50	Y
9	1 cs-1000	GL622XL	ULTRASENSE™ SE Nitrile Exam Glove, Extra Large	141.50	141.50	Y
10	2 cs-4000	AL5110	Kendall WEBCOL™ Alcohol Prep Pad, 2 ply, Large	84.00	168.00	Y

Your Regional Account Manager:

Lauren Gray
lauren@life-assist.com
800-824-6016

Note: Glove pricing is only valid for quantity on hand.

Sub Total: 1,238.93
Freight: 0.00
Est. Sales Tax: 96.02
Total: 1,334.95

Thank you for the opportunity to quote the above item(s).



Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028316

Date: 12/12/2020

Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

- ☐ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☐ 3. **XX Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☐ 5. **XX Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☐ 7. **XX Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)**
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

Budget String: GENFD/ 4300/12/FL.VI.VTEA/ 12500 /00000/2021/ 314A \$ 1,334.95

Current balance in above budget string: \$ 5200.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ **X Yes** ☐ No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration

* LIFE - ASSIST

PO # 0001114001

RCVR # 0001095197

1/12/21

Baba

* Line 6, Gloves GL622S Ultra sense, Small - 1 cs -> Received

**S
H
I
P**

Folsom Lake College
10 College Parkway
Receiving
Folsom, CA 95630

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 1064308
Invoice Date: 1/6/2021
Customer No: 95630FLC

Purchase Order No: 0001114001

**B
I
L
L**

Los Rios Community College District
1919 Spanos Court

Sacramento, CA 95825

Shipped From
10816 Strang Line Rd
Lenexa, KS 66215

Order No: 13201139-2
Order Date: 12/17/2020
Ordered By: Brenda Haney
Phone: 916-568-3072
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	cs-1000	GL622L		1	ULTRASENSE™ SE Nitrile Exam Glove, Large	141.50	
2	1	cs-1000	GL622M		1	ULTRASENSE™ SE Nitrile Exam Glove, Medium	141.50	
3	1	cs-1000	GL622S	✓ 1		ULTRASENSE™ SE Nitrile Exam Glove, Small	141.50	141.50
4	1	cs-1000	GL622XL		1	ULTRASENSE™ SE Nitrile Exam Glove, Extra Large	141.50	
5	2	bx	GU80116A		2	FreeStyle Precision H Test Strips (Box of 100)	86.08	

Date Shipped: 1/6/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.64

Sub Total: 141.50
Sales Tax: 10.97
Freight: 0.00
Total: 152.47

PO# 0001114001
RCVR # 0001095197

Please contact us prior to returning items for a return authorization number.

Thank you for your order. Veronica Valdez, Customer Care Specialist

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

S H I P
Folsom Lake College
10 College Parkway
Receiving
Folsom, CA 95630

B I L L
Los Rios Community College District
1919 Spanos Court

Sacramento, CA 95825

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Shipped From
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Invoice No: 1068005
Invoice Date: 1/18/2021
Customer No: 95630FLC

Purchase Order No: 0001114001

Order No: 13201139-3
Order Date: 12/17/2020
Ordered By: Brenda Haney
Phone: 916-568-3072
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	cs-1000	GL622L		1	ULTRASENSE™ SE Nitrile Exam Glove, Large	141.50	
2	1	cs-1000	GL622M		1	ULTRASENSE™ SE Nitrile Exam Glove, Medium	141.50	
3	1	cs-1000	GL622XL		1	ULTRASENSE™ SE Nitrile Exam Glove, Extra Large	141.50	
4	2	bx	GU80116A	2		FreeStyle Precision H Test Strips (Box of 100)	86.08	172.16

Item No	Manuf Ref #	Qty Ship EA	Lot #	Exp Date
GU80116A	80116-70	2	4500183619	2021-11-30

Date Shipped: 1/18/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.35

Sub Total: 172.16
Sales Tax: 13.34
Freight: 0.00
Total: 185.50

PO # 000 1114001

RCVR # 0001095257

1/19/21 Baba

* Line 4, Test Strips GU80116A..., Qty # 2 → Received.

Please contact us prior to returning items for a return authorization number.

Thank you for your order. Veronica Valdez, Customer Care Specialist

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com