

Los Rios Community College District

PURCHASE ORDER NO 0001114801

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: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

Date	Revision	Page
03/18/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029186 GARCIAW HANEYB	04ADMN	

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	081376128 GAME READY ACCELERATED RECOVERY SYSTEM, RECHARGEABLE BATTERY KIT	1.00 EA	304.95	304.95	03/29/2021
2- 1 REC	598218 HIVAMAT 200 PORTABLE (AT) ITEM# 598218 - HANDHELD DEVICE FOR MOBILE DEEP OSCILLATION THERAPY	1.00 EA	4,675.00	4,675.00	03/29/2021
3- 1 REC	242549 LASERTOUCH ONE	1.00 EA	399.00	399.00	03/29/2021
4- 1 REC	7200821 COMPEX SPORT ELITE 2.0	3.00 EA	251.91	755.73	03/29/2021
5- 1 REC	7200736 INTENSITY SELECT COMBO II	2.00 EA	88.81	177.62	03/29/2021
6- 1 REC	7102583 MTRIGGER BIOFEEDBACK SYSTEM INDIVIDUAL UNIT	1.00 PKG	398.95	398.95	03/29/2021
7- 1 REC	7102585 MTRIGGER CUSTOM SENSING ELECTRODES	15.00 PKG	5.95	89.25	03/29/2021
8- 1 REC	269037 ALL-PURPOSE EXERCISE BANDS, MEDIUM, ORANGE	2.00 EA	21.95	43.90	03/29/2021
9- 1	269039 MISSING ALL-PURPOSE EXERCISE BANDS, EXTRA HEAVY, BLUE	2.00 EA	21.95	43.90	03/29/2021
10- 1	081711035 MISSING HEALTHSMART NON-CONTACT DIGITAL FOREHEAD THERMOMETER	4.00 EA	79.95	319.80	03/29/2021

FYI-All items are received (as per people soft
financial s). RCVR # 1096155 item descriptions
do not match with the items of the PO

Paid Line 1-13&16-24
Ch#94-813725, 94-814687 4/15/21,
4/19/21 Amt 9933.44
Line 14&15 not voucherd 5/20/21

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

Paid: 94-813725,
Check#: 94-814687
94-815606
Date: 4/15/21, 4/19/21
1,5/26/21
Amount: \$12488.19

Voucher#:

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.

Los Rios Community College District

PURCHASE ORDER NO 0001114801

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: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

Date	Revision	Page
03/18/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029186 GARCIWA HANEYB	04ADMN	

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
11- 1	REC 7102755 OMRON BP 7450 10 SER BT BPM	2.00 EA	109.06	218.12	03/29/2021
12- 1	REC 317623 PROSTRETCH PLUS	2.00 EA	21.29	42.58	03/29/2021
13- 1	REC 17777M SAFETY GOGGLES, IMPACT	4.00 EA	2.05	8.20	03/29/2021
14- 1	260954BL MISSING OAKWORKS PORTABLE TAPING TABLE, GAME PACKAGE	2.00 EA	588.12	1,176.24	03/29/2021
15- 1	260953BL MISSING BOSS 29" TBL&CS TUFFLEX BLK	2.00 EA	597.38	1,194.76	03/29/2021
16- 1	7200941 STRIKE ALERT HD FIELD PERSONAL LIGHTNING DETECTOR WITH HEAT INDEX	1.00 EA	295.56	295.56	03/29/2021
17- 1	242451 FOOBAG AED	1.00 EA	48.66	48.66	03/29/2021
18- 1	240627 FOOBAG, SMALL 22" LONG OR LESS	2.00 EA	47.67	95.34	03/29/2021
19- 1	240628 FOOBAG, MED 23"-28" LONG	2.00 EA	56.31	112.62	03/29/2021
20- 1	77340 RUBBERMAID 5-DRAWER UTILITY CART	1.00 EA	560.38	560.38	03/29/2021
21- 1	7017841 NC PULSE OXIMETER	1.00 EA	35.50	35.50	03/29/2021

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.

Los Rios Community College District

PURCHASE ORDER NO 0001114801

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: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

Date	Revision	Page
03/18/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029186 GARCIWA HANEYB	04ADMN	

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
22- 1	7017907 NC-N95 RESPIRATOR 20BOX	4.00 PKG	57.14	228.56	03/29/2021
23- 1	7017867 NC-COTTON 3-PLY BASIC MASK W/EARLOOP WHITE, BLUE 50 PK	10.00 PKG	13.54	135.40	03/29/2021
24- 1	SHIPPING	1.00 EA	229.95	229.95	03/29/2021

QUOTE# ESTMD3030274 VALID TO 05-30-2021

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	11,589.97
Sales Tax Amount	898.21
Total PO Amount	12,488.18

<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.KINE	08700	00000	700P	12,488.18	2021

0001029186CHAVEZA17-MAR-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.

Los Rios Community College District

PURCHASE ORDER NO 0001114801

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: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

Date	Revision	Page
03/18/2021		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029186 GARCIW HANEYB	04ADMN	

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
----------	------------------	--------------	----------	--------------	----------

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

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: MEDCO SPORTS MEDICINE 0000019052
500 FILLMORE AVE
TONAWANDA NY 14150
United States

Phone: (800) 556-3326 **Fax:** (800) 222-1934
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001029186	Date: 03/15/2021
Page 1	
Requisition Name: MEDCO JEANNE	
Requester: William Garcia	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	15-MAR-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	081376128 GAME READY ACCELERATED RECOVERY SYSTEM, RECHARGEABLE BATTERY KIT	1	EA	304.95	304.95	03/29/2021
2-1	598218 HIVAMAT PORTABLE (AT)	1	EA	4,675.00	4,675.00	03/29/2021
3-1	242549 LASERTOUCH ONE	1	EA	399.00	399.00	03/29/2021
4-1	7200821 COMPEX SPORT ELITE 2.0	3	EA	251.91	755.73	03/29/2021
5-1	7200736 INTENSITY SELECT COMBO III	2	EA	88.81	177.62	03/29/2021
6-1	7102583 MTRIGGER BIOFEEDBACK SYSTEM INDIVIDUAL UNIT	1	PKG	398.95	398.95	03/29/2021
7-1	7102585 MTRIGGER CUSTOM SENSING ELECTRODES	15	PKG	5.95	89.25	03/29/2021
8-1	269037 ALL-PURPOSE EXERCISE BANDS, MEDIUM, ORANGE	2	EA	21.95	43.90	03/29/2021
9-1	269039 ALL-PURPOSE EXERCISE BANDS, EXTRA HEAVY, BLUE	2	EA	21.95	43.90	03/29/2021
10-1	081711035 HEALTHSMART NON-CONTACT DIGITAL FOREHEAD THERMOMETER	4	EA	79.95	319.80	03/29/2021
11-1	7102755 OMRON BP 7450 10 SER BT BPM	2	EA	109.06	218.12	03/29/2021
12-1	317623 PROSTRETCH PLUS	2	EA	21.29	42.58	03/29/2021
13-1	17777M SAFETY GOGGLES, IMPACT	4	EA	2.05	8.20	03/29/2021
14-1	260954BL OAKWORKS PORTABLE TAPING TABLE, GAME PACKAGE	2	EA	588.12	1,176.24	03/29/2021
15-1	260953BL BOSS 29" TBL&CS TUFFLEX BLK	2	EA	597.38	1,194.76	03/29/2021
16-1	7200941 STRIKE ALERT HD FIELD PERSONAL LIGHTNING DETECTOR WITH HEAT INDEX	1	EA	295.56	295.56	03/29/2021

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: MEDCO SPORTS MEDICINE 0000019052
500 FILLMORE AVE
TONAWANDA NY 14150
United States

Phone: (800) 556-3326 **Fax:** (800) 222-1934
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001029186	Date: 03/15/2021
Page 2	
Requisition Name: MEDCO JEANNE	
Requester: William Garcia	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	15-MAR-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
17-1	242451 FOOBAG AED	1	EA	48.66	48.66	03/29/2021
18-1	240627 FOOBAG, SMALL 22" LONG OR LESS	2	EA	47.67	95.34	03/29/2021
19-1	240628 FOOBAG, MED 23"-28" LONG	2	EA	56.31	112.62	03/29/2021
20-1	77340 RUBBERMAID 5-DRAWER UTILITY CART	1	EA	560.38	560.38	03/29/2021
21-1	7017841 NC PULSE OXIMETER	1	EA	35.50	35.50	03/29/2021
22-1	7017907 NC-N95 RESPIRATOR 20BOX	4	PKG	57.14	228.56	03/29/2021
23-1	7017867 NC-COTTON 3-PLY BASIC MASK W/EARLOOP WHITE, BLUE 50 PK	10	PKG	13.54	135.40	03/29/2021
24-1	SHIPPING	1	EA	229.95	229.95	03/29/2021

11,589.97 Sub-total
880.39 Est. tax

Total Requisition Amount: 12,470.36

ATHLETIC TRAINER; ATTN: WILLIAM GARCIA

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	11,589.97

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150
United States

0000019052

Phone: (800) 556-3326
email:

Fax: (800) 222-1934

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001029186	03/15/2021	3
Requisition Name:		
MEDCO JEANNE		
Requester		
William Garcia		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 15-MAR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Quote

Estimate #: ESTMD3030274

Customer RFP#:

3/1/2021

Ship To

FOLSOM LAKE COLLEGE
13470091-009
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 95630-6798
US

Bill To

LOS RIOS COMMUNITY COLLEGE
13470091-000
1919 Spanos Ct
Sacramento, CA 95825-3905
US

Total:

\$12,488.19

Customer Number	Expires	Sales Rep	Sales Rep Email	Quote Prepared By	Order Source
13470091-009	5/30/2021	DAVE L CHAFFIN	dave.chaffin@medcosupply.com	ann.sciandra@medcosupply.com	Email

Alternate Number	Item	Rate	UOM	Quantity	Amount
263934	081376128 Game Ready Accelerated Recovery System, Rechargeable Battery Kit	\$304.95	EA	1	\$304.95
	598218 HIVAMAT PORTABLE (AT)	\$4,675.00	EA	1	\$4,675.00
	242549 LaserTouch One	\$399.00	EA	1	\$399.00
	7200821 COMPEX SPORT ELITE 2.0	\$251.91	EA	3	\$755.73
	7200736 InTENSity Select Combo III	\$88.81	EA	2	\$177.62
	7102583 MTRIGGER BIOFEEDBACK SYSTEM INDIVIDUAL UNIT	\$398.95	PK	1	\$398.95
	7102585 MTRIGGER CUSTOM SENSING ELECTRODES	\$5.95	PK	15	\$89.25
	269037 All-Purpose Exercise Bands, Medium, Orange	\$21.95	EA	2	\$43.90
	269039 All-Purpose Exercise Bands, Extra Heavy, Blue	\$21.95	EA	2	\$43.90
	317623 ProStretch Plus	\$21.29	EA	2	\$42.58
	7102755 OMRON BP 7450 10 SER BT BPM	\$109.06	EA	2	\$218.12

Alternate Number	Item	Rate	UOM	Quantity	Amount
	081711035 Healthsmart Non-Contact Digital Forehead Thermometer	\$79.95	EA	4	\$319.80
	17777M Safety Goggles, Impact	\$2.05	EA	4	\$8.20
	260954BL Oakworks Portable Taping Table, Game Package	\$588.12	EA	2	\$1,176.24
	260953BL BOSS 29" TBL&CS TUFFLEX BLK	\$597.38	EA	2	\$1,194.76
	7200941 Strike Alert HD Field Personal Lightning Detector with Heat Index	\$295.56	EA	1	\$295.56
	242451 Foobag AED	\$48.66	EA	1	\$48.66
	240627 Foobag, Small 22" long or less	\$47.67	EA	2	\$95.34
	240628 Foobag, Med 23"-28" long	\$56.31	EA	2	\$112.62
	77340 Rubbermaid 5-Drawer Utility Cart	\$560.38	EA	1	\$560.38
	7017841 NC PULSE OXIMETER	\$35.50	EA	1	\$35.50
	7017907 NC-N95 RESPIRATOR 20BOX	\$57.14	PK	4	\$228.56
	7017867 NC-COTTON 3-PLY BASIC MASK W/EARLOOP WHITE, BLUE 50 PK	\$13.54	PK	10	\$135.40
					Subtotal: \$11,360.02
					Shipping Cost: \$229.95
					Handling Cost: \$0.00
					Tax Total: \$898.22
					Total: \$12,488.19

Quote Notes:

Web Site: <https://www.medco-athletics.com>
Customer Service #: 800-556-3326
Email: MedcoCustomerSupport@MedcoSupply.com



Masune surgicalsupplyservice
FIRST AID & SAFETY

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Invoice #IN93611106

Date: 03/25/2021



Please remit this portion with your payment

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

LOS RIOS COMMUNITY COLLEGE
1919 Spanos Ct
Sacramento CA 95825-3905
United States

Invoice	IN93611106
Date	03/25/2021
Bill to Customer#	13470091-000
Total	\$8,928.37
Terms	Net 30
Remit Payment to:	Medco Supply Company 21773 Network Place Chicago, IL 60673-1217



134700919361110603252198008928377



Invoice #IN93611106

Date: 03/25/2021

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Web Site: <https://www.medco-athletics.com>
Customer Service #: 800-556-3326
Email: customersupport@medcosupply.com

Remit Payment By Mail
Medco Supply Company
21773 Network Place
Chicago, IL 60673-1217

Remit Payment By ACH
Account Name: Performance Health Supply, Inc.
Account Number: 662636265
Bank Name: JPMorgan Chase Bank N.A.
Routing Number: 071000013

Ship To
Customer Number: 13470091-009
FOLSOM LAKE COLLEGE
10 College Pkwy
Folsom CA 95630-6798
United States
GLN #

Bill To
Customer Number: 13470091-000
LOS RIOS COMMUNITY COLLEGE
1919 Spanos Ct
Sacramento CA 95825-3905
United States
State Med Lic #:

Sales Order #	Terms	Due Date	PO #	Sales Rep	Tracking Numbers
SOMD10046089	Net 30	04/24/2021	0001114801	Dave L Chaffin	1Z301R340323018272

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
LN 1	081376128 263934	Game Ready Accelerated Recovery System, Rechargeable Battery Kit	1	1	0	EA	\$304.95	\$304.95
LN2	598218	HIVAMAT PORTABLE (AT)	1	1	0	EA	\$4,675.00	\$4,675.00
LN3	242549	LaserTouch One	1	1	0	EA	\$399.00	\$399.00
LN4	7200736	InTENSity Select Combo II	2	2	0	EA	\$88.81	\$177.62
LN6	7102583	MTRIGGER BIOFEEDBACK SYSTEM INDIVIDUAL UNIT	1	1	0	PK	\$398.95	\$398.95
LN 12	317623	ProStretch Plus	2	2	0	EA	\$21.29	\$42.58
LN 11	7102755	OMRON BP 7450 10 SER BT BPM	2	2	0	EA	\$109.06	\$218.12
LN 10	081711035	Healthsmart Non-Contact Digital Forehead Thermometer	4	4	0	EA	\$79.95	\$319.80
LN 13	17777M	Safety Goggles, Impact	4	4	0	EA	\$2.05	\$8.20
LN 16	7200941	Strike Alert HD Field Personal Lightning Detector with Heat Index	1	1	0	EA	\$295.56	\$295.56
LN 17	242451	Foobag AED	1	1	0	EA	\$48.66	\$48.66
LN 18	240627	Foobag, Small 22" long or less	2	2	0	EA	\$47.67	\$95.34
	240628 LN 19	Foobag, Med 23"-28" long	2	2	0	EA	\$56.31	\$112.62
	77340 LN 20	Rubbermaid 5-Drawer Utility Cart	1	1	0	EA	\$560.38	\$560.38

134700919361110603252198008928377



Invoice #IN93611106

Date: 03/25/2021

Item	Alternate Item	Description	Ordered	Shipped	Back Ordered	UOM	Unit Price	Amount
LN 21	7017841	NC PULSE OXIMETER	1	1	0	EA	\$35.50	\$35.50
LN 22	7017907	NC-N95 RESPIRATOR 20BOX	4	4	0	PK	\$57.14	\$228.56
LN 23	7017867	NC-COTTON 3-PLY BASIC MASK W/EARLOOP WHITE, BLUE 50 PK	10	10	0	PK	\$13.54	\$135.40

Subtotal \$8,056.24

Discount Item

Shipping&Handling \$229.95

Tax Total \$642.18

Total \$8,928.37

Create a **FREE** online account on the [Medco](#), [Masune](#), or [Surgical Supply Service](#) websites and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

Please note that it is the customer's responsibility to inspect all packages for any damages upon delivery. Any damages, shortages or other discrepancies must be marked accordingly on shipping documents and reported to our customer service department within 5 days. Failure to report within the time frame will void any warranties, implied or written. Medco cannot be responsible for any discrepancies not reported within the time range stated above.

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit [www.medco-athletics.com](#) and click on **HELP** (bottom of page) to find our updated Returns Material Policy.

134700919361110603252198008928377



Masune surgicalsupplyservice
FIRST AID & SAFETY

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

Invoice #IN93614241

Date: 03/25/2021



Please remit this portion with your payment

Performance Health Supply, Inc.
d/b/a Medco Supply Company
25 Northpointe Parkway, Suite 25
Amherst, NY 14228

LOS RIOS COMMUNITY COLLEGE
1919 Spanos Ct
Sacramento CA 95825-3905
United States

Invoice	IN93614241
Date	03/25/2021
Bill to Customer#	13470091-000
Total	\$162.00
Terms	Net 30
Remit Payment to:	Medco Supply Company 21773 Network Place Chicago, IL 60673-1217

134700919361424103252198000162000





PACKING LIST

Delivery: IF7692375
Sales Order: SOMD10046089
Customer PO: 0001114801
Secondary PO: 0001114801
Printed: 03/26/2021 11:38:41

SHIP TO:
FOLSOM LAKE COLLEGE
10 College Pkwy

BILL TO:
LOS RIOS COMMUNITY COLLEGE

Folsom, CA 95630-6798
US

Sacramento, CA

SHIP FROM:
Performance Health
9040 Orly Rd
Suite 200
Indianapolis, IN 46241

LINE	ITEM#	DESCRIPTION	SHIPPED	UOM	CAT#	MPN#
7	7102585	4/PK MTRIGGER CUSTOM SENSING ELECTRODES	✓ 15	PK		AE2403
TOTAL PARCELS SHIPPED: 0			TOTAL UNITS: 15		TOTAL WEIGHT: 1.0 LBS	

PO # 0001114801

RCVR # 0001095915

3/31/21

Baba

Thank you for your order!
Call Customer Service within 30 days of receipt for return authorization.
Unauthorized returns subject to additional fees.
MEDCO Customer Service +1(800) 889-1994

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit www.medco-athletics.com and click on HELP (bottom of page) to find our updated Returns Material Policy.

PACK LIST



DJO Consumer LLC
3300 Eagle Parkway
Fort Worth, TX 76177, US



Pick Batch: 1225621



Shipment: F-746523

Sequence: 524780

FOLSOM LAKE COLLEGE
BRENDA HANEY
10 COLLEGE PKWY
Folsom, CA 95630 US

Sales Order #	PO 893496
Shipment #	F-746523
Date	2021-03-31
Page	1 of 1

Item	Description	Quantity
CX182WI01 / 506110TENS	COMPEX SPORT ELITE US 2.0	3

Ship Date	Ship Via	Unit Qty	Ship Weight	Carton Qty
2021-03-31	UPS Ground	3		

For all website orders, please see your shipping confirmation email to begin your return process.
For all other orders, please contact your Sales Representative to begin your return process. Thank you!

PO #000 1114 801

RcvR #000 1095955

4/5/21

Baba



PACKING LIST

Delivery: IF7681950
Sales Order: SOMD10046089
Customer PO: 0001114801
Secondary PO: 0001114801
Printed: 03/25/2021 7:47.26

SHIP TO:
FOLSOM LAKE COLLEGE
10 College Pkwy

Folsom, CA 95630-6798
US

BILL TO:
LOS RIOS COMMUNITY COLLEGE

Sacramento, CA

SHIP FROM:
Performance Health
9040 Orly Rd
Suite 200
Indianapolis, IN 46241

PO#0001114801

RCVR#0001096004

4/8/21
Baba

LINE	ITEM#	DESCRIPTION	SHIPPED	UOM	CAT#	MPN#
2	598218	HIVAMAT 200 Portable	✓ 1	EA		RM01009AT
3	242549	<>LASERTOUCH ONE	✓ 1	EA		505LTOKIT
5	7200736	Serial nbr:0838 InTENSity Select Combo II	✓ 2	EA		DI2195
6	7102583	MTRIGGER BIOFEEDBACK SYSTEM INDIVIDUAL UNIT A	✓ 1	PK		BI2612
10	317623	PROSTRETCH PLUS	✓ 2	EA		SO1000
11	7102755	OMRON BP 74 1SER BT BPM	✓ 2	EA		BP7450
12	081711035	HEALTHSMT NC DIGIT FOREHEAD THERMOMETER	4	EA		18-545-000
13	17777M	IMPACT SAFETY GOGGLES CLEAR	✓ 4	EA		665572981

Thank you for your order!

Call Customer Service within 30 days of receipt for return authorization.

Unauthorized returns subject to additional fees.

MEDCO Customer Service +1(800) 889-1994

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit www.medco-athletics.com and click on HELP (bottom of page) to find our updated Returns Material Policy.

Continued on next page

Page 1 of 3



PACKING LIST

Delivery: IF7681950
Sales Order: SOMD10046089
Customer PO: 0001114801
Secondary PO: 0001114801
Printed: 03/25/2021 7:47:26

SHIP TO:
FOLSOM LAKE COLLEGE
10 College Pkwy

Folsom, CA 95630-6798
US

BILL TO:
LOS RIOS COMMUNITY COLLEGE

Sacramento, CA

SHIP FROM:
Performance Health
9040 Orly Rd
Suite 200
Indianapolis, IN 46241

PO #0001114801

RCVR #0001096004

LINE	ITEM#	DESCRIPTION	SHIPPED	UOM	CAT#	MPN#
✓ 16	7200941	Strike Alert HD Field Personal Lightning Dete	1	EA		40001
✓ 17	242451	FOOBAG AED CAT PRICE ERROR	✓ 1	EA		FOO-4
✓ 18	240627	SM FOOBAG	✓ 2	EA		FOO-1
✓ 19	240628	MD FOOBAG	✓ 2	EA		FOO-2
✓ 20	77340	RUBBERMAID UTILITY CART-5 DRWR TEXTURED SURFACE	✓ 1	EA		FG773488BL
✓ 21	7017841	NC-PULSE OXIMETER	✓ 1	EA		ROS-POX
✓ 22	7017907	NC-N95 RESPIRATOR 20BOX	✓ 4	PK		NB207N9501
✓ 23	7017867	50/PK COTTON 3-PLY DISP MASK	✓ 10	PK		7017867

Thank you for your order!

Call Customer Service within 30 days of receipt for return authorization.

Unauthorized returns subject to additional fees.

MEDCO Customer Service +1(800) 889-1994

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit www.medco-athletics.com and click on HELP (bottom of page) to find our updated Returns Material Policy.

Continued on next page

Page 2 of 3



PACKING LIST

Delivery: IF7750324
Sales Order: SOMD10046089
Customer PO: 0001114801
Secondary PO: 0001114801
Printed: 04/07/2021 14:23:33

SHIP TO:
FOLSOM LAKE COLLEGE
10 College Pkwy

Folsom, CA 95630-6798
US

BILL TO:
LOS RIOS COMMUNITY COLLEGE

Sacramento, CA

SHIP FROM:
Performance Health
9040 Orly Rd
Suite 200
Indianapolis, IN 46241

LINE	ITEM#	DESCRIPTION	SHIPPED	UOM	CAT#	MPN#
8	269037	ALL PURPOSE BAND ORANGE MEDIUM	✓	2	EA	1204-04
TOTAL PARCELS SHIPPED: 0			TOTAL UNITS: 2		TOTAL WEIGHT: 2.7 LBS	

PO # 000 1114801

RCVR # 000 1096067

4/13/21

Baba

RCVD 4/12/21
Baba

Thank you for your order!

Call Customer Service within 30 days of receipt for return authorization.

Unauthorized returns subject to additional fees.

MEDCO Customer Service +1(800) 889-1994

Due to the COVID-19 pandemic, we have updated our return policy. Certain product categories and quantities purchased will no longer be accepted for returns in order to protect our customers and employees. For a full list of these items visit www.medco-athletics.com and click on HELP (bottom of page) to find our updated Returns Material Policy.

OAKWORKS®923 East Wellspring Road
New Freedom, PA 17349
717-235-6807**PACKING SLIP**

Printed on: 3/29/2021 At 06:53:55

Invoice No. 887195	Order Date 03/25/21	Terms Net 45	Your PO PO893498	WIP Date 3/29/2021	Est Ship Date 04/12/21
Account No. 603	Ordered By Jennifer Jurvick	Ship Via 3rd Party UPS Ground	Cust Shipping Account	Ship Date 00/00/00	Ship To Contact: Ship To Phone:

Bill To: Performance Health Holdings Inc 28100 Torch Parkway, Suite 700 Warrenville, IL 60555-3938**Ship To:** Performance Health Holdings, Inc
Customer Pick-Up
923 E Wellspring Rd
New Freedom, PA 17349-8408 USA
6302261300 Cust PO# PO893498**FOLSOM LAKE COLLEGE**
10 College Pkwy
Folsom, CA 95630
9165683071

PO#000 1114 801

Recup #000 109 6155

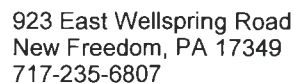
4/19/21

Babu

Special Instructions:

Use 3rd party bill UPS Ground Acct# 301R34.

QTY	Ship	BO	Description	SN	PID	PN
1	1		Portable Taping Table-P 24 x 32-42 x 48 - Detail ID:17868140 24 W 32-42 Ht 48 L	TPS787609	23920	PTCSPY243248XXZZ
4	4		Foot-Field Blk - Detail ID:17868141 Additional Info: Each individual	TPS787609	8708	8708-01
1	1		Carry Case - PTT - Detail ID:17868142	TPS787609	31411	7888
1	1		Portable Taping Table-P 24 x 32-42 x 48 - Detail ID:17868143 24 W 32-42 Ht 48 L	TPS787610	23920	PTCSPY243248XXZZ
4	4		Foot-Field Blk - Detail ID:17868144 Additional Info: Each individual	TPS787610	8708	8708-01
1	1		Carry Case - PTT - Detail ID:17868145	TPS787610	31411	7888



Printed on: 3/29/2021 At 06:53:55

Invoice No. 887195	Order Date 03/25/21	Terms Net 45	Your PO PO893498	WIP Date 3/29/2021	Est Ship Date 04/12/21
Account No. 603	Ordered By Jennifer Jurvick	Ship Via 3rd Party UPS Ground	Cust Shipping Account	Ship Date 00/00/00	Ship To Contact: Ship To Phone:

[illegible]

Any parts containing hardwood plywood comply with the applicable emission standard in section 93120.2(a) of the California Code of Regulations. Any parts containing MDF are made with no-added formaldehyde.

Please review the contents of your shipment upon receipt and notify Customer Service at 717-235-6807 within 24 hours if there are missing or incorrect items.