

Los Rios Community College District

PURCHASE ORDER NO 0001112613

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: 0000009759
POCKET NURSE
610 FRANKFORT ROAD
MONACA PA 15061-2218

Phone: (800) 225-1600
Fax: (800) 763-0237

email: cs@pocketnurse.com

Date	Revision	Page
08/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025550 ZWERENZK HANEYB	04EDCA212 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	ALCOHOL PREP PAD, ITEM #05-02-1104P	4.00 EA	2.53	10.12	08/14/2020
2- 1	SMALL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2.00 EA	6.32	12.64	08/14/2020
3- 1	MEDIUM, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10.00 EA	6.32	63.20	08/14/2020
4- 1	LARGE, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10.00 EA	6.32	63.20	08/14/2020
5- 1	XL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2.00 EA	6.32	12.64	08/14/2020
6- 1	SURGICAL FACE MASK WITH BLUE TIES, ITEM #03-75-2205	1.00 EA	30.00	30.00	08/14/2020
7- 1	POCKET NURSE ISOLATION GOWN, ITEM #03-75-41	1.00 EA	46.14	46.14	08/14/2020
8- 1	12 OZ. HAND SANITIZER GEL PUMP, ITEM #03-04-5912	10.00 EA	8.53	85.30	08/14/2020
9- 1	SUPER SANI CLOTHS, ITEM #03-32-2250	4.00 EA	8.56	34.24	08/14/2020
10- 1	HEEL/ELBOW PROTECTORS, ITEM #05-68-1040	1.00 EA	10.57	10.57	08/14/2020
11- 1	SHIPPING FEE	1.00 EA	50.00	50.00	08/14/2020

PAID LN 1 & 10

CHECK #: 0094806582

DATE: 10/21/20

AMOUNT \$: 10.85,11.34

VOUCHER #: 00589512

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 0001112613

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: 0000009759
POCKET NURSE
610 FRANKFORT ROAD
MONACA PA 15061-2218

Phone: (800) 225-1600
Fax: (800) 763-0237

email: cs@pocketnurse.com

Date	Revision	Page
08/05/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025550 ZWERENZK HANEYB	04EDCA212 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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
----------	------------------	----------	-----	----------	--------------	----------

ATTENTION VENDOR:

PLEASE BE ADVISED THAT EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY THURSDAY ONLY FROM 11:00AM - 1:00PM UNTIL FURTHER NOTICE.

Sub Total Amount	418.05
Sales Tax Amount	30.32
Total PO Amount	448.37

<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.ALHT	12303	00000	453Y	448.37	2021

0001025550CHAVEZA04-AUG-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

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: POCKET NURSE
610 FRANKFORT ROAD
MONACA PA 15061-2218
United States

0000009759

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: 0001025550	Date: 07/01/2020
Page 1	
Requisition Name: 2021 POCKET NURSE- REPLACEMENT	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 10-APR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ALCOHOL PREP PAD, ITEM #05-02-1104P	4	EA	2.53	10.12	07/01/2020
2-1	SMALL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2	EA	6.32	12.64	07/01/2020
3-1	MEDIUM, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10	EA	6.32	63.20	07/01/2020
4-1	LARGE, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	10	EA	6.32	63.20	07/01/2020
5-1	XL, STRONG VINYL EXAM GLOVES, ITEM #03-47-4500	2	EA	6.32	12.64	07/01/2020
6-1	SURGICAL FACE MASK WITH BLUE TIES, ITEM #03-75-2205	1	EA	30.00	30.00	07/01/2020
7-1	POCKET NURSE ISOLATION GOWN, ITEM #03-75-41	1	EA	46.14	46.14	07/01/2020
8-1	12 OZ. HAND SANITIZER GEL PUMP, ITEM #03-04-5912	10	EA	8.53	85.30	07/01/2020
9-1	SUPER SANI CLOTHS, ITEM #03-32-2250	4	EA	8.56	34.24	07/01/2020
10-1	HEEL/ELBOW PROTECTORS, ITEM #05-68-1040	1	EA	10.57	10.57	07/01/2020
11-1	SHIPPING FEE	1	EA	50.00	50.00	07/01/2020

418.05 Sub-total
30.32 Est. tax

Total Requisition Amount: 448.37

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	418.05

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

Requisition

Supplier: POCKET NURSE
610 FRANKFORT ROAD
MONACA PA 15061-2218
United States

0000009759

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:	Date	Page	
0001025550	07/01/2020	2	
Requisition Name:			
2021 POCKET NURSE- REPLACEMENT			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 10-APR-2020			

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

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Certified Nurse Assistant Training Program
Project Grant: 453Y
Program Director: Vicky Maryatt
Program Goal: Workplan objectives #1 and 2

PAID LN 1 & LN 10

CHECK #: 0094806582

DATE: 10/21/20

AMOUNT \$: 22.19

VOUCHER #: 00589512

Approval Signature

Approval Signature

Approval Signature



Shopping Cart

Estimate Shipping and Tax

▼




Subtotal	\$1,711.13
Service Fee	\$0.00
Orders under 50.00 will incur a 20.00 service fee	
Shipping (Shipping Table Rates - Shipping Rates)	\$147.79
Tax	\$134.76

Order Total

\$1,993.68




Proceed to Checkout
















Items 21 to 40 of 40 total
















Item	Price	Qty	Subtotal
<div><div></div><div><div>03-47-4500 Strong Vinyl</div><div>Exam Gloves</div><div>Size: MEDIUM</div></div></div>	\$6.32	<div>10</div>	\$63.20
			<div><div></div><div></div></div>
















Proceed to Checkout







Items 1 to 20 of 40 total

Item	Price	Qty	Subtotal
<div><div><div>05-87-8143 Posey® Catheter Tube Holder Straps 30 x 1 1/2 Inch Hook and Loop Washable</div><div><div></div><div></div></div></div></div> <div>\$3.47</div> <div><div>2</div></div> <div>\$6.94</div> <div><div></div><div></div></div>			
<div><div><div>05-74-2112 Single Tread Slipper Terry Cloth Blue Large Pair</div><div><div></div><div></div></div></div></div> <div>\$1.63</div> <div><div>2</div></div> <div>\$3.26</div> <div><div></div><div></div></div>			
<div><div><div>05-45-41 Pocket Nurse® Soap Suds Enema Bag Set</div><div><div></div><div></div></div></div></div> <div>\$5.18</div> <div><div>2</div></div> <div>\$10.36</div> <div><div></div><div></div></div>			

Item	Price	Qty	Subtotal
 <u>02-33-1996 Seca 700 Physician's Balance Beam Scale with Height Rod</u> Vendor direct - Longer Lead times Apply	\$233.19	<input type="text" value="1"/>	\$233.19
			 
 <u>02-92-6000 Retractable Tape Measure</u> Color: BLUE	\$2.09	<input type="text" value="1"/>	\$2.09
			 
 <u>05-87-1150 Plasti-Grad 1200mL</u>	\$1.05	<input type="text" value="5"/>	\$5.25
			 
 <u>02-24-690 Welch Allyn SureTemp Plus</u>	\$333.67	<input type="text" value="1"/>	\$333.67
			 
 <u>02-24-5032 Welch Allyn Disposable Probe Covers</u>	\$1.38	<input type="text" value="1"/>	\$1.38
			 

Item	Price	Qty	Subtotal
 <u>05-92-2051 Non-Sterile Screw Top Specimen Cup - 120 mL/4 oz</u>	\$0.32	<input type="text" value="10"/>	\$3.20
			 
 <u>02-87-350 Nuns cap specimen collection container (Hat) - White</u>	\$1.08	<input type="text" value="1"/>	\$1.08
			 
 <u>02-80-609 ADC Adscope® Dual Head Stethoscope</u> Color: BLACK	\$24.62	<input type="text" value="8"/>	\$196.96
			 
 <u>02-80-613 ADC Adscope® Clinician Teaching Stethoscope</u> Color: BLACK BLACK	\$85.25	<input type="text" value="1"/>	\$85.25
			 
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: SMALL ADULT	\$29.81	<input type="text" value="1"/>	\$29.81
			 

Item	Price	Qty	Subtotal
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: ADULT	\$17.63	8	\$141.04
			 
 <u>02-20-775 Pocket Nurse® Prosphyg Blood Pressure Cuff</u> Size: LARGE ADULT	\$38.35	1	\$38.35
			 
 <u>07-71-2300 Pocket Nurse® Pulse Oximeter</u>	\$42.10	1	\$42.10
			 
 <u>05-23-1213 Graham-Field Cane Alum Adjust Vinyl Grip</u>	\$9.09	1	\$9.09
			 
 <u>05-23-3121 Graham-Field Folding Walker Adjustable</u>	\$34.65	1	\$34.65
			 

Item	Price	Qty	Subtotal
<div><div></div><div><u>05-02-1104P Alcohol Prep Pad</u> Size: MEDIUM</div></div> <div>\$2.53</div> <div><div>4</div></div> <div>\$10.12</div> <div><div></div></div>			
<div><div></div><div><u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: SMALL</div></div> <div>\$6.32</div> <div><div>2</div></div> <div>\$12.64</div> <div><div></div></div>			

Items 1 to 20 of 40 total

12

>

Update Shopping Cart

















Apply Discount Code


















▼
















ALL PRODUCTS ON THIS SITE ARE INTENDED FOR EDUCATIONAL PURPOSES ONLY

[HOME](#)

[ABOUT US](#)
[Ask A Nurse](#)

Item	Price	Qty	Subtotal
 <u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: LARGE	\$6.32	10	\$63.20
			 
 <u>03-47-4500 Strong Vinyl Exam Gloves</u> Size: EXTRA LARGE	\$6.32	2	\$12.64
			 
 <u>03-75-2205 Surgical Face Mask with Blue Ties</u>	\$30.00	1	\$30.00
			 
 <u>03-75-2220 Perforated Latex Free Protective Goggle</u>	\$3.00	16	\$48.00
			 
 <u>03-75-41 Pocket Nurse® Isolation Gown</u>	\$46.14	1	\$46.14
			 
 <u>03-04-7001 Pocket Nurse® SimGlo Bacteria</u>	\$17.57	1	\$17.57

Item	Price	Qty	Subtotal
 			
 <u>03-04-8009 Ultra Violet Light 9-LED</u>	\$34.18	<input type="text" value="1"/>	\$34.18
 			
 <u>03-04-5912 PURELL. Advanced Hand Sanitizer Gel 12oz Pump Bottle - Ships ORMD</u>	\$8.53	<input type="text" value="10"/>	\$85.30
 			
 <u>03-32-2250 PDI® Super Sani Cloths - (ships ORMD)</u>	\$8.56	<input type="text" value="4"/>	\$34.24
 			
 <u>05-68-1014-BLK Food Trays</u>	\$5.44	<input type="text" value="1"/>	\$5.44
 			
 <u>05-46-2251 Thicken Up - 8 oz Can</u>	\$9.72	<input type="text" value="1"/>	\$9.72
 			

Item	Price	Qty	Subtotal
 <u>05-51-1501 ABD. Gauze Pad - 5" X 9" Non-Sterile</u>	\$0.18	10	\$1.80
 			
 <u>05-01-6110 Paper Surgical Tape</u> Dimension: 1 INCH	\$7.36	1	\$7.36
 			
 <u>05-01-8585 Rubber Elastic Bandage - 3 x 144</u>	\$28.10	1	\$28.10
 			
 <u>05-68-1040 Heel/Elbow Protectors</u>	\$10.57	1	\$10.57
 			
 <u>05-51-1892 Kerlix Bandage Roll - Large, 4.5" x 4.1 yds. -Non-Sterile</u>	\$2.27	1	\$2.27
 			

Items 21 to 40 of 40 total



Packing Slip

Bill to: Los Rios Community College District
1919 Spanos Ct
Sacramento, CA 95825-3981

Phone: (916) 568-3047
Ship to: El Dorado Center
6699 CAMPUS DR
PLACERVILLE, CA 95667-7744

Order Number : 1170171-0001

Customer# : 015385

Ordered Date : 08/06/2020

Wanted Date : 08/08/2020

Ordered By : B.Haney

Entered By : Brenda Gaona

Account Manager : Michael Anderson

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 0001112613

PO# 000 1112613

RCVR# 0001094642

10/21/20

AN

Phone: (916) 568-3072
Attn: Receiving

Customer/Order Instructions

Please note: the following items are no longer available and not added to the order:

03-47-4500, gloves
03-75-2205, face masks
03-75-41, isolation gown
03-32-2250, super sani

Line	Order	Ship	B/O	U/M	Item #	Description
4-1 0001	4	4	0	BX	05-02-1000	✓ Pocket Nurse® Prep Pad Alcohol Medium Sterile
0002	10	0	10	EA	03-04-5912	ORMD Sanitizer Instant Hand 12OZ Pump Purell Advanced
4-10 0003	1	1	0	EA	05-68-1040	✓ Heel/ Elbow Protectors 2/EA

PAID

CHECK #: 0094806582

DATE: 10/21/20

AMOUNT \$: Ln 1 & 10 -22.19

VOUCHER #: 00589512

Received
10/15/20
MONTEZ

NEVER SIGN FOR ANY PACKAGE BEFORE YOU INSPECT IT.

Your signature on the Bill Of Lading(BOL) represents acceptance of the merchandise as is and in good order. Please be sure to inspect your delivery before signing it. Notate visible damage on freight bill at time of delivery. Concealed damage must be reported within 5 days for a claim to be filed. Buyer's failure to give notice of shortage or other errors in delivery shall constitute unqualified acceptance of such shipment, and a waiver of all such claims by buyer.

IF YOU DO NOT MAKE NOTE OF DAMAGES ON THE DELIVERY TICKET, IT BECOMES YOUR SOLE RESPONSIBILITY TO FILE THE CLAIMS WITH THE CARRIER.

All Demo Dose products are for Educational Purposes Only, Not for Human or Animal Use!

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001112613

REQUEST DATE: 03/30/2021

COLLEGE/DEPT.: FLC ALHT

(One PO per Change Order)

VENDOR NAME: PCKET NURSE

X CLOSE REMAINING BALANCE ON PO - \$ 429.18 (LN 2-9 & LN 11)

REQUESTED BY: KIM ZWERENZ

APPROVED BY: VICKIE MARYATT