

Los Rios Community College District

PURCHASE ORDER NO 0001113898

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
12/07/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028154 ZWERENZK HANEYB	04EDCA103 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	DYNARIDE SERIES 2 WHEELCHARI 18X16IN DETACH DESK ARM W/ELR ITEM #05-76-0223	2.00 EA	125.00	250.00	12/14/2020
2- 1	KERI BASIC MANIKIN WITHOUT CARRY CASE ITEM # 11-81-4021-TAN	2.00 EA	1,277.42	2,554.84	12/14/2020
3- 1	SHIPPING - PERCENT	1.00 EA	162.54	162.54	12/04/2020

QUOTE# 1185136-0 VALID TO 02-01-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE,
AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

Paid:

Check#: 94-809973

Date: 2/08/21

Amount: \$3182.52

Voucher#:

Sub Total Amount	2,967.38
Sales Tax Amount	215.14
Total PO Amount	3,182.52

<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.SWPA	12000	00000	483V	3,182.52	2021

0001028154CHAVEZA04-DEC-2020

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:	Date	Page	
0001028154	11/25/2020	1	
Requisition Name:			
POCKET NURSE EDC			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DYNARIDE SERIES 2 WHEELCHARI 18X16IN DETACH DESK ARM W/ELR ITEM #05-76-0223	2	EA	125.00	250.00	11/30/2020
2-1	KERI BASIC MANIKIN WITHOUT CARRY CASE ITEM # 11-81-4021-TAN	2	EA	1,277.42	2,554.84	11/30/2020
3-1	SHIPPING - PERCENT	1	EA	162.54	162.54	11/30/2020

2,967.38 Sub-total
215.14 Est. tax

Total Requisition Amount: 3,182.52

QUOTE 1185136-0 DTD 11/03/20

WORKFORCE CHECKLIST

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12000	00000	483V	2,967.38

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE - Regional Allied Health
Project Grant: 483V
Program Director: VICTORIA MARYATT
Program Goal: MEETS GOALS 1,2,6

Approval Signature

Approval Signature

Approval Signature

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
 Kim Zwerenz
 PLACERVILLE, CA 95667-7744

Phone: (916) 568-3047
Attn: Receiving

Quote Number : 1185136-0

Customer# : 015385

Quote Date : 11/03/2020

Expire Date : 02/01/2021

Quoted To : K. Zwerenz

Entered By : Ashlee Shirley

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Send Purchase Order To:

Accnt Mgr: Michael Anderson

Email: cs@pocketnurse.com

Phone: 1-800-225-1600

Customer/Order Instructions

VENDOR DIRECT SHIPMENT -

*PLEASE NOTE - special order item that we will requisition from our vendor to ship directly to you (Drop-Ship item). At Pocket Nurse, Special Orders and Non-Stocked Items may not be returned. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 to 6 weeks to arrive.

IMPORTANT: Should your institution have an unexpected closure that may interfere with the delivery receipt of your order, we ask that you contact us immediately to prevent your order from being returned to the shipper, or from incurring additional storage charges.

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	2	EA	05-76-0223	DynaRide Series 2 Wheelchair 18x16IN Detach Desk Arm w/ ELR	125.00	EA	250.00
0002	2	EA	11-81-4021-TAN	KERi Basic Manikin without Carry Case	1,277.42	EA	2,554.84
Item Notes							
KERi has a non-age-specific appearance with tan skin tone. Complete lifelike range of motion, realistic patient positioning, and non-pinching joints - moves like a person. Lightweight - approximately 28 lbs. Full-size adult manikin - measures 58" Overall female appearance Converts to male with removal of wig and attachment of male genitals Visual Inspection: Normal and Cancerous Mole Stage 1 Sacral Ulcer Dilated and Constricted pupils Reddened Skin Folds							

Continued on next page....



Quote Number : 1185136-0

Customer# : 015385

Quote Date : 11/03/2020

Expire Date : 02/01/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
				Patient Care Simulation: Bandaging and Wound Dressing Bed Baths Clothing Changes Denture Placement and Removal, Upper and Lower Ear Canal Irrigation, Otic Drops, and Hearing Aid Placement Eye Irrigation Finger and Toe Manipulation with Bandaging - Flexible and Individually Molded Hair Care Washing and Combing Intramuscular Injection Sites: Arm, Thigh, Buttock Oral and Nasal Hygiene: Lavage, Gavage, and Suctioning Ostomy Care: Ileostomy and Colostomy Tissue Maintenance and Appliance Application, Lavage, and Suctioning Patient Positioning Patient Transfer Techniques Pericare Tracheostomy Care, Lavage and Suctioning Ideal for OBRA Required Training.			
SubTotal							2,804.84
Signature: _____ Transportation charges on shipments from Pocket Nurse cover dock-to-dock or dock-to-curb deliveries. Please read our complete Shipping Disclaimer in the Terms and Conditions. If additional shipping charges are incurred by Pocket Nurse due to customer requests or refusal of shipment, charges will revert to the customer. Accessorial charges may include, but are not limited to, change of address, residential delivery, inside delivery, stair charges, redelivery, and storage.							
Shipping & Handling - Percent							162.54
Tax							215.14
Total							3,182.52
Page: 2 NOTIFICATION WILL BE PROVIDED IF TARIFFS IMPACT ANY OPEN QUOTES. Send Purchase Order to: cs@pocketnurse.com							


Total **USD** **3,182.52**

* POCKET NURSE

PO # 000 1113 898

RCVR # 000 1095429

2/8/21

Baba

* Line # 2, Keri Basic Manikin .. Qty # 2 → Received.
Packing List N/A

* POCKET NURSE

PO # 000 1113 898

RCVR # 000 109 5554

2/18/21

Baba

* Line #1, Dynaride Wheelchair - Qty #2 → Received

* No Packing List. Items Received at EDC