

Los Rios Community College District

PURCHASE ORDER NO 0001113950

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
12/14/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028156 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	FULL ELECTRIC BED PKG, 1 DRAWER #04-50-0461- GRAHAM-FIELD FULL ELECTRIC BED PACKAGE	1.00 EA	1,025.00	1,025.00	12/21/2020
PACKAGE INCLUDES:					
BED FRAME WITH FULL RAILS FOAM MATTRESS MATCHING BEDSIDE CABINET (1) DRAWER (1) DOOR OVERBED TABLE					
2- 1	NURSE CALL BUTTON SIMULATED #04-50-3122	2.00 EA	10.34	20.68	12/21/2020
3- 1	COMMODE BEDSIDE 3-IN-1 STEEL #05-50-7108	1.00 EA	44.99	44.99	12/21/2020
4- 1	HAMPER BAG STORAGE POUCE	3.00 EA	19.34	58.02	12/21/2020
5- 1	THERMOMETER FLAT BATH #12-74-920	2.00 EA	8.99	17.98	12/21/2020
6- 1	BED PAN STACKABLE #05-87-111	2.00 EA	2.15	4.30	12/21/2020
7- 1	BED PAN FRACTURED #05-87-100	2.00 EA	2.24	4.48	12/21/2020
8- 1	THERMOMETER INFRARED FOREHEAD #02-24-1807	4.00 EA	48.95	195.80	12/21/2020
9- 1	URINAL W/O LID #05-87-131	2.00 EA	4.04	8.08	12/21/2020
10- 1	CATHETER EXTERNAL #05-87-3102-MED	2.00 EA	1.88	3.76	12/21/2020
11- 1	ANTIEMBOLISM STOCKINGS TED #05-68-473-MEDICINE	3.00 EA	5.57	16.71	12/21/2020
12- 1	SPECIMEN COLLECTION BOWL WHITE NUNS HAT #02-87-350	2.00 EA	0.98	1.96	12/21/2020

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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
13- 1	SCOPE SAC VINYL LARGE #02-80-4108	40.00 EA	1.52	60.80	12/21/2020
14- 1	DIAGNOSTIC SET STETOSCOPE DUAL HEAD #02-80-4108	10.00 EA	21.32	213.20	12/21/2020
15- 1	STETHOSCOPE TEACHING #02-80-613-BLKBLK	1.00 EA	49.99	49.99	12/21/2020
16- 1	BP CUFF PROSPHYG #02-20-775-ADLT	10.00 EA	11.99	119.90	12/21/2020
17- 1	BP CUFF PROSPHYG #02-20-775-SMADLT	2.00 EA	22.50	45.00	12/21/2020
18- 1	BP CUFF PROSPHYG #02-20-775-LGADLT	2.00 EA	32.79	65.58	12/21/2020
19- 1	CANE ADJUSTABLE #05-23-1213	1.00 EA	7.82	7.82	12/21/2020
20- 1	CRUTCHES ALUMINUM LATEX FREE #05-68-6800-ADLT	2.00 EA	18.44	36.88	12/21/2020
21- 1	GAIT BELT METAL BUCKLE #05-76-6522	30.00 EA	9.10	273.00	12/21/2020
22- 1	WALKER FOLDING #05-23-3121	1.00 EA	29.69	29.69	12/21/2020
23- 1	SANTIZING HAND PURESS #03-04-5456	10.00 EA	23.39	233.90	12/21/2020
24- 1	TRAY FAST FOOD #05-68-1014-BLK	1.00 EA	4.85	4.85	12/21/2020
25- 1	SANTIZING GOGGLE CABINET #03-75-7114	1.00 EA	425.00	425.00	12/21/2020
26- 1	SANTIZER HAND 700 ML # 03-04-1303	24.00 EA	11.50	276.00	12/21/2020
27- 1	GLOVES EXAM VINYL #03-47-4500-LG	10.00 EA	26.00	260.00	12/21/2020
28- 1	GLOVES EXAM VINYL #03-47-4500-MED	10.00 EA	26.00	260.00	12/21/2020
29- 1	GLOVES EXAM VINYL #03-47-4500-SM	2.00 EA	26.00	52.00	12/21/2020

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
30- 1	GLOVES EXAM VINYL #03-47-4500-XL	2.00 EA	26.00	52.00	12/21/2020
31- 1	GOGGLE SAFETY #03-75-2220	30.00 EA	4.22	126.60	12/21/2020
32- 1	FACE MASK FORTERA360 #03-75-1101	12.00 EA	7.87	94.44	12/21/2020
33- 1	ISOLATION GOWN #03-75-41	1.00 CS	148.49	148.49	12/21/2020
34- 1	GLO GERM ULTRAVIOLET LIGHT	2.00 EA	29.24	58.48	12/21/2020
35- 1	CLEANCIDE DISINFECTANT WIPES #03-85-3135	4.00 EA	18.89	75.56	12/21/2020
36- 1	IV POLE 2 HOOK W/4 CASTER BASE CHROME PLATED STEEL ITEM # 06-54-050	2.00 EA	28.75	57.50	12/21/2020
37- 1	MONITOR BP DIGITAL AUTOMATIC #02-20-6023	2.00 EA	71.98	143.96	12/21/2020
38- 1	LIMB RESTRAINT #05-16-0110	4.00 EA	6.47	25.88	12/21/2020
39- 1	OSTOMY POUCH #05-41-2771	2.00 EA	4.94	9.88	12/21/2020
40- 1	OSTOMY POUCH SUREFIT #05-41-1513	2.00 EA	3.86	7.72	12/21/2020
41- 1	OSTOMY CLOSURE TAIL # 05-41-9501	4.00 EA	2.69	10.76	12/21/2020
42- 1	WASTE CAN BIOHAZARD RED ITEM # 03-50-1323 6 GAL	2.00 EA	132.50	265.00	12/21/2020
43- 1	OSTOMY WAFER W/SURFIT ITEM # 05-41-11	4.00 EA	6.29	25.16	12/21/2020
44- 1	POCKET NURSE PORTABLE OXYGEN UNIT COMPLETE EMPTY TANK ITEM # 07-71-5005	2.00 EA	105.00	210.00	12/21/2020

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
45- 1	POCKET NURSE IV POLE W/MOUNT HOLDER TELESCOPING BED SOCKET ITEM # 04-54-2101	2.00 EA	53.00	106.00	12/21/2020
46- 1	DEMO DOSE .9CT SODIUM CHLORID IV FLUID ITEM # 06-93-1020-1000ML	4.00 EA	2.33	9.32	12/21/2020
47- 1	PRIMARY GRAVITY FILTERED SET 104IN 15 DROPS/ML 2INJ SITE ITEM# 06-54-4207	4.00 EA	6.47	25.88	12/21/2020
48- 1	NASAL CANNULA OVER-THE EAR 7FT TUBING CONTINOUS FLOW ITEM # 07-71-1103-ADLT	4.00 EA	0.98	3.92	12/21/2020
49- 1	BAG ISOLATION POLYETHYLENE 1-6GL 11X14IN ITEM # 03-18-5042	1.00 EA	7.55	7.55	12/21/2020
50- 1	DRESSING IV WINDOW OPSITE 2.38X2.75 IN ITEM# 05-51-5941	4.00 EA	0.62	2.48	12/21/2020
51- 1	SHIPPING & HANDLING FEE	1.00 EA	689.79	689.79	12/11/2020

POCKET NURSE QUOTE # 1185136-0 VALID TO 02-22-2021

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

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Date 12/14/2020	Revision	Page 5
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028156 ZWERENZK HANEYB	Location / Dept 04EDCA103 EDC	

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	5,971.74
Sales Tax Amount	432.96
Total PO Amount	6,404.70

<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	6,404.70	2021

0001028156CHAVEZA11-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>

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Requisition

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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028156	11/25/2020	1	
Requisition Name:			
POCKET NURSE EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FULL ELECTRIC BED PKG, 1 DRAWER #04-50-0461-FULL	1	EA	1,025.00	1,025.00	11/30/2020
2-1	NURSE CALL BUTTON SIMULATED #04-50-3122	2	EA	10.34	20.68	11/30/2020
3-1	COMMODE BEDSIDE 3-IN-1 STEEL #05-50-7108	1	EA	44.99	44.99	11/30/2020
4-1	HAMPER BAG STORAGE POUCE	3	EA	19.34	58.02	11/30/2020
5-1	THERMOMETER FLAT BATH #12-74-920	2	EA	8.99	17.98	11/30/2020
6-1	BED PAN STACKABLE #05-87-111	2	EA	2.15	4.30	11/30/2020
7-1	BED PAN FRACTURED #05-87-100	2	EA	2.24	4.48	11/30/2020
8-1	THERMOMETER INFRARED FOREHEAD #02-24-1807	4	EA	48.95	195.80	11/30/2020
9-1	URINAL W/O LID #05-87-131	2	EA	4.04	8.08	11/30/2020
10-1	CATHETER EXTERNAL #05-87-3102-MED	2	EA	1.88	3.76	11/30/2020
11-1	ANTIEMBOLOISM STOCKINGS TED #05-68-473-MEDICINE	3	EA	5.57	16.71	11/30/2020
12-1	SPECIMEN COLLECTION BOWL WHITE NUNS HAT #02-87-350	2	EA	0.98	1.96	11/30/2020
13-1	SCOPE SAC VINYL LARGE #02-80-4108	40	EA	1.52	60.80	11/30/2020
14-1	DIAGNOSTIC SET STETOSCOPE DUAL HEAD #02-80-4108	10	EA	21.32	213.20	11/30/2020
15-1	STETHOSCOPE TEACHING #02-80-613-BLKBLK	1	EA	49.99	49.99	11/30/2020
16-1	BP CUFF PROSPHYG #02-20-775-ADLT	10	EA	11.99	119.90	11/30/2020
17-1	BP CUFF PROSPHYG #02-20-775-SMADLT	2	EA	22.50	45.00	11/30/2020
18-1	BP CUFF PROSPHYG #02-20-775-LGADLT	2	EA	32.79	65.58	11/30/2020
19-1	CANE ADJUSTABLE #05-23-1213	1	EA	7.82	7.82	11/30/2020
20-1	CRUTCHES ALUMINUM LATEX FREE #05-68-6800-ADLT	2	EA	18.44	36.88	11/30/2020
21-1	GAIT BELT METAL BUCKLE #05-76-6522	30	EA	9.10	273.00	11/30/2020
22-1	WALKER FOLDING #05-23-3121	1	EA	29.69	29.69	11/30/2020
23-1	SANTIZING HAND PURESS #03-04-5456	10	EA	23.39	233.90	11/30/2020
24-1	TRAY FAST FOOD #05-68-1014-BLK	1	EA	4.85	4.85	11/30/2020

Approval Signature	Approval Signature	Approval Signature
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0001028156	11/25/2020	2	
Requisition Name:			
POCKET NURSE EDC			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
25-1	SANTIZING GOGGLE CABINET #03-75-7114	1	EA	425.00	425.00	11/30/2020
26-1	SANTIZER HAND 700 ML # 03-04-1303	24	EA	11.50	276.00	11/30/2020
27-1	GLOVES EXAM VINYL #03-47-4500-LG	10	EA	26.00	260.00	11/30/2020
28-1	GLOVES EXAM VINYL #03-47-4500-MED	10	EA	26.00	260.00	
29-1	GLOVES EXAM VINYL #03-47-4500-SM	2	EA	26.00	52.00	
30-1	GLOVES EXAM VINYL #03-47-4500-XL	2	EA	26.00	52.00	11/30/2020
31-1	GOGGLE SAFETY #03-75-2220	30	EA	4.22	126.60	11/30/2020
32-1	FACE MASK FORTERA360 #03-75-1101	12	EA	7.87	94.44	11/30/2020
33-1	ISOLATION GOWN #03-75-41	1	CS	148.49	148.49	11/30/2020
34-1	GLO GERM ULTRAVIOLET LIGHT	2	EA	29.24	58.48	11/30/2020
35-1	CLEANCIDE DISINFECTANT WIPES #03-85-3135	4	EA	18.89	75.56	11/30/2020
36-1	IV POLE 2 HOOK W/4 CASTER BASE CHROME PLATED STEEL ITEM # 06-54-050	2	EA	28.75	57.50	11/30/2020
37-1	MONITOR BP DIGITAL AUTOMATIC #02-20-6023	2	EA	71.98	143.96	11/30/2020

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Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
38-1	LIMB RESTRAINT #05-16-0110	4	EA	6.47	25.88	11/30/2020
39-1	OSTOMY POUCH #05-41-2771	2	EA	4.94	9.88	11/30/2020
40-1	OSTOMY POUCH SUREFIT #05-41-1513	2	EA	3.86	7.72	11/30/2020
41-1	OSTOMY CLOSURE TAIL # 05-41-9501	4	EA	2.69	10.76	11/30/2020
42-1	WASTE CAN BIOHAZARD RED ITEM # 03-50-1323 6 GAL	2	EA	132.50	265.00	11/30/2020
43-1	OSTOMY WAFER W/SURFIT ITEM # 05-41-11	4	EA	6.29	25.16	11/30/2020
44-1	POCKET NURSE PORTABLE OXYGEN UNIT COMPLETE EMPTY TANK ITEM # 07-71-5005	2	EA	105.00	210.00	11/30/2020
45-1	POCKET NURSE IV POLE W/MOUNT HOLDER TELESCOPING BED SOCKET ITEM # 04-54-2101	2	EA	53.00	106.00	11/30/2020
46-1	DEMO DOSE .9CT SODIUM CHLORID IV FLUID ITEM # 06-93-1020-1000ML	4	EA	2.33	9.32	11/30/2020
47-1	PRIMARY GRAVITY FILTERED SET 104IN 15 DROPS/ML 2INJ SITE ITEM# 06-54-4207	4	EA	6.47	25.88	11/30/2020
48-1	NASAL CANNULA OVER-THE EAR 7FT TUBING CONTINOUS FLOW ITEM # 07-71-1103-ADLT	4	EA	0.98	3.92	11/30/2020

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Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 25-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
49-1	BAG ISOLATION POLYETHYLENE 1-6GL 11X14IN ITEM # 03-18-5042	1	EA	7.55	7.55	11/30/2020
50-1	DRESSING IV WINDOW OPSITE 2.38X2.75 IN ITEM# 05-51-5941	4	EA	0.62	2.48	11/30/2020
51-1	SHIPPING & HANDLING FEE	1	EA	689.79	689.79	11/30/2020

5,971.74 Sub-total
382.95 Est. tax

Total Requisition Amount: 6,354.69

QUOTE # 1185136-0 DTD 11/24

STRONG WORKFORCE CHECKLIST

<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.SWPA	12000	00000	483V	5,971.74

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE - Nurse Assistant using PIC CTE Health Program
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
 PLACERVILLE, CA 95667-7744

Phone: (916) 568-3047
Attn: Receiving

Quote Number : 1188065-0

Customer# : 015385

Quote Date : 11/24/2020

Expire Date : 02/22/2021

Quoted To : K. Zwerenz

Entered By : Michelle Melendez

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

PLEASE NOTE: THE FOLOWING ITEM(S) ARE CURRENTLY NOT AVIALABLE:

03-04-246, Dispenser floor stand package

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	04-50-0461-FULL	Full Electric Bed Pkg 1 Drawer	1,025.00	EA	1,025.00
Item Notes							
Electric Bed Package Specifications							
Lift range: head 60 degrees /knee 30 degrees							
Hand control box							
Attached locking pins							
Maximum patient weight: 350 lbs.							
Mattress size: 80" x 36" x 6"							
Frame size: 87" x 36"							
Walnut-finish							
Package Includes							
Bed frame with full rails							
Foam mattress							
Matching bedside cabinet (1) drawer (1) door							
Overbed table							
0002	2	EA	04-50-3122	Pocket Nurse® Nurse Call Button Simulated	10.34	EA	20.68
0003	1	EA	05-50-7108	Commode Bedside	44.99	EA	44.99

Continued on next page....



Quote Number : **1188065-0**

Customer# : 015385

Quote Date : 11/24/2020

Expire Date : 02/22/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0004	3	EA	04-12-2012	3-in-1 Folding Steel 300LB Hamper Bag Storage Pouch for 04-25-2010	19.34	EA	58.02
0005	2	EA	12-74-920	Thermometer Flat Bath Wood Housing 9IN	8.99	EA	17.98
0006	2	EA	05-87-111	Bed Pan Stackable Mauve	2.15	EA	4.30
0007	2	EA	05-87-100	Bed Pan Fractured Mauve	2.24	EA	4.48
0008	4	EA	02-24-1807	Thermometer Infrared Forehead	48.95	EA	195.80
0009	2	EA	05-87-131	Urinal Unisex without Lid 1000mL Translucent	4.04	EA	8.08
0010	2	EA	05-87-3102-MED	Catheter External Male Texas Silicone Latex Free	1.88	EA	3.76
0011	3	PR	05-68-473-MEDKNE	Antiembolism Stockings TED	5.57	PR	16.71
0012	2	EA	02-87-350	Specimen Collection Bowl White Nuns Hat	0.98	EA	1.96
0013	40	EA	02-80-913	Pocket Nurse® Scope Sac Vinyl Large	1.52	EA	60.80
0014	10	EA	02-80-4108	Pocket Nurse® Diagnostic Set Premium Dual Head	21.32	EA	213.20
0015	1	EA	02-80-613-BLKBLK	Stethoscope Teaching Adscope® Clinician 22IN	49.99	EA	49.99
0016	2	EA	02-20-775-SMADLT	Prosphyg BP Cuff 19-27CM	22.50	EA	45.00
0017	10	EA	02-20-775-ADLT	Pocket Nurse® Prosphyg BP Cuff 23-40CM	11.99	EA	119.90
0018	2	EA	02-20-775-LGADLT	Prosphyg BP Cuff 34-50CM	32.79	EA	65.58
0019	1	EA	05-23-1213	Cane Adjustable 20-39IN Aluminum Base	7.82	EA	7.82
0020	2	PR	05-68-6800-ADLT	Crutches Aluminum Latex Free Height Range 62-70IN 300LB	18.44	PR	36.88
0021	30	EA	05-76-6522	Gait Belt Metal Buckle 2x51IN Cotton	9.10	EA	273.00

Continued on next page....



Quote Number : **1188065-0**

Customer# : 015385

Quote Date : 11/24/2020

Expire Date : 02/22/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0022	1	EA	05-23-3121	Walker Folding Adjustable 32.25-39.25IN 300LB Aluminum	29.69	EA	29.69
0023	10	EA	03-04-5456	ORMD Sanitizer Instant Hand 1200mL Purell Advanced	23.39	EA	233.90
0024	1	EA	05-68-1014-BLK	Fast Food Tray Plastic 10x14IN NSF	4.85	EA	4.85
0025	1	EA	03-75-7114	Goggle Sanitizing Cabinet 36 Capacity Wall Mountable	425.00	EA	425.00
0026	24	EA	03-04-1303	ORMD Sanitizer Instant Hand 700mL Green Certified Purell	11.50	EA	276.00
0027	10	BX	03-47-4500-LG	Glove Exam Vinyl Ivory Non Sterile	26.00	BX	260.00
0028	10	BX	03-47-4500-MED	Glove Exam Vinyl Ivory Non Sterile	26.00	BX	260.00
0029	2	BX	03-47-4500-SM	Glove Exam Vinyl Ivory Non Sterile	26.00	BX	52.00
0030	2	BX	03-47-4500-XLG	Glove Exam Vinyl Ivory Non Sterile	26.00	BX	52.00
0031	12	BX	03-75-1101	Fortera360 Face Mask Pleated 3ply w/Earloop Non Medical Use	7.87	BX	94.44
0032	30	EA	03-75-2220	Eye Goggle Safety Perforated Venting Latex Free	4.22	EA	126.60
0033	1	CS	03-75-41	Pocket Nurse® Isolation Gown Latex Free Non Medical	148.49	CS	148.49
0034	2	EA	03-04-8009	Glo Germ 9 LED UltraViolet Light	29.24	EA	58.48
0035	4	EA	03-85-3135	ORMD CleanCide Disinfectant Wipes 160/EA	18.89	EA	75.56
0036	2	EA	02-20-6023	BP Monitor Digital Automatic Adult 22-41.9CM	71.98	EA	143.96
0037	4	EA	05-16-0110	Limb Restraint Foam with Velcro Procure	6.47	EA	25.88
0038	2	EA	05-41-2771	Ostomy Pouch Drainable 12IN 1 Piece System ActiveLife	4.94	EA	9.88
0039	2	EA	06-54-050	IV Pole 2 Hook w/4 Caster Base Chrome Plated Steel	28.75	EA	57.50

Continued on next page....



Quote Number : **1188065-0**

Customer# : 015385

Quote Date : 11/24/2020

Expire Date : 02/22/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0040	2	EA	05-41-1513	Ostomy Pouch Drainable 12IN 2 Piece System Sur-Fit	3.86	EA	7.72
0041	4	EA	05-41-9501	Ostomy Closure Tail for Sur-Fit/ ActiveLife	2.69	EA	10.76
0042	2	EA	03-50-1323-6GAL	Waste Can Biohazard Red	132.50	EA	265.00
0043	4	EA	05-41-11	Ostomy Wafer with SurFit 4x4IN 2.25IN Flange Latex Free	6.29	EA	25.16
0044	2	EA	07-71-5005	Pocket Nurse® Portable Oxygen Unit Complete Empty Tank	105.00	EA	210.00
Item Notes							
Item comes with Tank/Cart/Reg/Wrench/Cannula							
0045	2	EA	04-54-2101	Pocket Nurse® IV Pole w/ Mount Holder Telescoping Bed Socket	53.00	EA	106.00
0046	4	EA	06-93-1020-1000ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.33	EA	9.32
0047	4	EA	06-54-4207	Primary Gravity Filtered Set 104IN 15 Drops/mL 2 Inj Site	6.47	EA	25.88
0048	4	EA	07-71-1103-ADLT	Nasal Cannula Over-the-Ear 7FT Tubing Continuous Flow	0.98	EA	3.92
0049	1	BX	03-18-5042	Bag Isolation Polyethylene 1-6GL 11X14IN	7.55	BX	7.55
0050	4	EA	05-51-5941	Dressing IV Window Opsite 2.38x2.75IN	0.62	EA	2.48

Signature: _____

SubTotal **5,281.95**

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 **689.79**
Tax **432.95**


STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number:

Date: 12/3/2020

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)

☒

- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

☐

- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)

☐

- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)

☐

- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)

☒

- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: 5971.74

Budget String: GENFDI 4300 I12I FL.VI.SWPA | 12000 /00000/2021/ 483V

Current Balance in Budget String: 19081.69