

Los Rios Community College District

PURCHASE ORDER NO 0001115216

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
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029673 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	RESCUE RANDI COMBAT MANIKEN #11-18-1435	2.00 EA	1,299.00	2,598.00	04/28/2021
2- 1	BLANKET #05-84-7600-BLU	4.00 EA	25.99	103.96	04/28/2021
3- 1	PILLOW CASE TISSUE/POLY #05-84-9365	1.00 CS	31.99	31.99	04/28/2021
4- 1	RESUSCITATOR BVM WITH MASK 2500ML #07-71-5360-ADLT	10.00 EA	23.99	239.90	04/28/2021
5- 1	RESUSCITATOR BVM WITH MASK 2500ML #07-71-5360-PED	10.00 EA	23.99	239.90	04/28/2021
6- 1	RESUSCITATOR BVM WITH MASK 600ML #07-71-5360-NEONATE	10.00 EA	23.99	239.90	04/28/2021
7- 1	IV POLE WITH 5 CASTERS BASE #06-54-0555-4HOOK	2.00 EA	126.99	253.98	04/28/2021
8- 1	SHIPPING & HANDLING	1.00 EA	259.53	259.53	04/28/2021

QUOTE# 1203022-0 VALID TO 06-07-2021

ATTENTION VENDORS:
EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY THURSDAY FROM 11:00 AM TO 1:00 PM UNTIL FURTHER NOTICE.

Paid:

RCVR# 1096368 Line 1
Line 1 & 8 Paid Ch# 94-814733 4/29/21
Line 2,3,4,6&7 Paid 94-816177 6/3/21
Line 5 not received

Check#: 94-814733 & 94-816177**Date:** 4/29/21 & 6/03/21**Amount:** 4254.78**Voucher#:**

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,967.16
287.62
4,254.78

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

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Purchasing: (916)568-3071 * FAX (916) 568-3145
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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
04/19/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029673 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
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<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.VTEA	12500	00000	314A	4,254.78	2021

0001029673CHAVEZA15-APR-2021

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.

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	
0001029673	04/13/2021	1	
Requisition Name:			
POCKET NURSE EMT			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 13-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RESCUE RANDI COMBAT MANIKEN #11-18-1435	2	EA	1,299.00	2,598.00	04/28/2021
2-1	BLANKET #05-84-7600-BLU	4	EA	25.99	103.96	04/28/2021
3-1	PILLOW CASE TISSUE/POLY #05-84-9365	1	CS	31.99	31.99	04/28/2021
4-1	RESUSCITATOR BVM WITH MASK 2500ML #07-71-5360-ADLT	10	EA	23.99	239.90	04/28/2021
5-1	RESUSCITATOR BVM WITH MASK 2500ML #07-71-5360-PED	10	EA	23.99	239.90	04/28/2021
6-1	RESUSCITATOR BVM WITH MASK 600ML #07-71-5360-NEONATE	10	EA	23.99	239.90	04/28/2021
7-1	IV POLE WITH 5 CASTERS BASE #06-54-0555-4HOOK	2	EA	126.99	253.98	04/28/2021
8-1	SHIPPING & HANDLING	1	EA	259.53	259.53	04/28/2021

3,967.16 Sub-total
287.62 Est. tax

Total Requisition Amount: 4,254.78

QUOTE AND PERKINS WORKSHEET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	3,967.16

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - EMT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Activity Categories 3 and 4; permissive 135c7

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 : 1203022-0

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Quoted To : K. Zwerenz

Entered By : Lauren Krawchyk

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

For line items 1 and 2:

PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. (Drop Ship Item) Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3 - 8 weeks to arrive.

Returns are subject to our published Terms and Conditions policy in our catalog publications or can be found online at https://www.pocketnurse.com/terms_and_conditions_domestic.

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	2	EA	11-81-1435	Rescue Randy Combat 165LB 6FT Tall	1,299.00	EA	2,598.00
Item Notes							
Rescue Randy was developed for lifelike adult victim handling, transportation, and extrication training. These manikins can be safely used in situations too hazardous or uncomfortable for standardized patients. Durable vinyl construction Used by U.S. military, fire and police departments, safety teams, and emergency personnel Training manikin (6' 1") with articulated joints Rescue and extrication from pole top, confined spaces, collapsed buildings, smoke rooms Use for ladder carry-down protocol Weight distribution according to human weight distribution chart Ships with sweat shorts Turn-out gear not included Shipping size: 56" L x 27" W x 13" D Shipping weight: 185 lbs.							
0002	4	EA	05-84-7600-BLU	Blanket Herringbone 70x108IN	25.99	EA	103.96
0003	1	CS	05-84-9365	Pillow Case Tissue/Poly	31.99	CS	31.99

Continued on next page....



Quote Number : 1203022-0

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0004	10	EA	07-71-5360-ADLT	21x30IN White Resuscitator BVM with Mask 2500mL	23.99	EA	239.90
0005	10	EA	07-71-5360-PED	Resuscitator BVM with Mask 2500mL	23.99	EA	239.90
0006	10	EA	07-71-5360-NEONAT	Resuscitator BVM with Mask 600mL	23.99	EA	239.90
0007	2	EA	06-54-0555-4HOOK	IV Pole 4 Hook w/5 Caster Base Deluxe	126.99	EA	253.98
					SubTotal		3,707.63

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 259.53

Tax 287.62

Page: 2 NOTIFICATION WILL BE PROVIDED IF TARIFFS IMPACT ANY OPEN QUOTES.

Send Purchase Order to: cs@pocketnurse.com
Total USD 4,254.78

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001029673

Date: 4/13/2021

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. **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. **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. 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 \$ 4821.24

Current balance in above budget string: \$ 7600.00

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



Packing Slip

Order Number : 1203022-0001

Customer# : 015385

Ordered Date : 04/20/2021

Wanted Date : 04/20/2021

Ordered By : K. Zwerenz

Entered By : Ashlee Shirley

Account Manager : Michael Anderson

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 000115216

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

PO#000 1115 216

RCVR # 000 109 6902

6/2/21
Baba

Phone: (916) 568-3047
Attn: Receiving

Customer/Order Instructions

For line items 1 and 2:

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Line	Order	Ship	B/O	U/M	Item #	Description
0001	4	4	0	EA	05-84-7600-BLU	Blanket Herringbone line2 70x108IN
0002	1	1	0	CS	05-84-9365	Pillow Case Tissue/Poly line3 21x30IN White
0003	10	10	0	EA	07-71-5360-ADLT	Resuscitator BVM with Mask line 4 2500mL
0004	10	0	10	EA	07-71-5360-PED	Resuscitator BVM with Mask line 5 2500mL → B/O
0005	10	10	0	EA	07-71-5360-NEONAT	Resuscitator BVM with Mask line 6 600mL
0006	2	2	0	EA	06-54-0555-4HOOK	IV Pole 4 Hook w/5 Caster Base line 7 Deluxe

Received
5/6/21
MONTFZ

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!