

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001115369**

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
05/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029761 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	BLANKET LIFT BAR #05-48-4500	2.00 EA	25.50	51.00	05/02/2021
2- 1	BODY HOLDER VEST STYLE #05-16-9164-MED	1.00 EA	16.49	16.49	05/02/2021
3- 1	BODY HOLDER VEST STYLE #05-16-9164-SM	1.00 EA	15.99	15.99	05/02/2021
4- 1	BODY HOLDER VEST STYLE #05-16-9164-LG	1.00 EA	18.49	18.49	05/02/2021
5- 1	BODY HOLDER VEST STYLE #05-16-9164-XLG	1.00 EA	18.99	18.99	05/02/2021
6- 1	IMMOBILIZER SHOULDER DELUX UNIVERSAL #05-68-8410	1.00 EA	15.49	15.49	05/02/2021
7- 1	ABDUCTION KIT HIP #05-68-9018	1.00 EA	34.99	34.99	05/02/2021
8- 1	SIMOBESITY SHIRT V2 WITH BAG #11-81-0016-BGE	1.00 EA	904.99	904.99	05/02/2021
9- 1	SIM LEGGINGS #11-81-0003-BGELG	1.00 EA	360.99	360.99	05/02/2021
10- 1	HANGING BAG 10/PK #04-50-6083	6.00 EA	23.99	143.94	05/02/2021
11- 1	BASIC NURSING TRAINING 5 DVD SET #09-09-9762	1.00 EA	1,771.43	1,771.43	05/02/2021
12- 1	TRAPESE WITH BASE #05-76-2860	1.00 EA	179.99	179.99	05/02/2021
13- 1	FREIGHT	1.00 EA	241.07	241.07	04/22/2021

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 0001115369

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

Date	Revision	Page
05/12/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029761 ZWERENZK HANEYB	04EDCA103 EDC	

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

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

email: cs@pocketnurse.com

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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REVISED QUOTE# 1203014-000 VALID TO 06-07-2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

PAID 1203014-1, 1203014-2

PAID 1203014-3 & 4, 1214618-1 & -2

CHECK #: 0094816177, 0094816985

CHECK #: 0094817871, 0094818516,

DATE: 6/2/21

DATE: 8/8, 8/25, 8/31, 9/7/21

Sub Total Amount	3,773.85
Sales Tax Amount	256.14
Total PO Amount	4,029.99

AMOUNT \$: 349.98

AMOUNT \$: 3697.48

VOUCHER #: 00604506, 00605396

VOUCHER #: 00607680, 00608034, 00607682, 00607681

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	1,696.54	2021
GENFD	4300	12	FL.VI.SWPA	12000	00000	483V	2,333.45	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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Los Rios Community College District

PURCHASE ORDER NO 1115928A

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: 0000035090
DIAMEDICAL USA
7013 ORCHARD LAKE RD #110
WEST BLOOMFIELD MI 48322

Phone: (877) 593-6011
Fax: (248) 671-1550

email: orders@diamedicalusa.com

Date	Revision	Page
09/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029761 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	BP SIM KBPORT #02-20-2693	1.00 EA	1,095.00	1,095.00	10/03/2021

QUOTE# 103072 VALID TO 06-27-2021

INCLUDES LIFT GATE SERVICE:
CONTACT LEVI THIESSEN AT 530-391-9019 TO SCHEDULE DELIVERY DATE AND TIME.

ATTENTION VENDORS:
EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

PAID 67835A

CHECK #: 0094816045

DATE: 6/4/21

AMOUNT \$: 2407.24

VOUCHER #: 00604501

Sub Total Amount	1,095.00
Sales Tax Amount	79.39
Total PO Amount	1,174.39

<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	1,174.39	2022

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If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Los Rios Community College District

PURCHASE ORDER NO 0001115928

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: 0000035090
DIAMEDICAL USA
7013 ORCHARD LAKE RD #110
WEST BLOOMFIELD MI 48322

Phone: (877) 593-6011
Fax: (248) 671-1550

email: orders@diamedicalusa.com

Date	Revision	Page
05/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029761 ZWERENZK HANEYB	04EDCA103	

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	BP SIM KBPORT #02-20-2693	1.00 EA	1,095.00	1,095.00	05/22/2021
2- 1	GRAHAM SIT TO STAND LIFT #05-76-2020	1.00 EA	1,895.00	1,895.00	05/22/2021
3- 1	SHIPPING: INCLUDES LIFT GATE SERVICE	1.00 EA	374.85	374.85	05/12/2021

QUOTE# 103072 VALID TO 06-27-2021

INCLUDES LIFT GATE SERVICE:
CONTACT LEVI THIESSEN AT 530-391-9019 TO SCHEDULE DELIVERY DATE AND TIME.

ATTENTION VENDORS:
EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE.

Line 2 & 3 Vouchered
VCHR# 00604501

Sub Total Amount	3,364.85
Sales Tax Amount	216.78
Total PO Amount	3,581.63

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	1,549.24	2021
GENFD	4300	12	FL.VI.SWPA	12000	00000	483V	2,032.39	2021

0001029761CHAVEZA22-APR-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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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
email: cs@pocketnurse.com

Fax: (800) 763-0237

Ship To: RECEIVING
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001029761	Date: 04/15/2021
Page 1	
Requisition Name: POCKET NURSE CNA	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 15-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET LIFT BAR #05-48-4500	2	EA	25.50	51.00	04/21/2021
2-1	BODY HOLDER VEST STYLE #05-16-9164-MED	1	EA	16.49	16.49	04/21/2021
3-1	BODY HOLDER VEST STYLE #05-16-9164-SM	1	EA	15.99	15.99	04/21/2021
4-1	BODY HOLDER VEST STYLE #05-16-9164-LG	1	EA	18.49	18.49	04/21/2021
5-1	BODY HOLDER VEST STYLE #05-16-9164-XLG	1	EA	18.99	18.99	04/21/2021
6-1	IMMOBILIZER SHOULDER DELUX UNIVERSAL #05-68-8410	1	EA	15.49	15.49	04/21/2021
7-1	ABDUCTION KIT HIP #05-68-9018	1	EA	34.99	34.99	04/21/2021
8-1	SIMOBESITY SHIRT V2 WITH BAG #11-81-0016-BGE	1	EA	904.99	904.99	04/21/2021
9-1	SIM LEGGINGS #11-81-0003-BGELG	1	EA	360.99	360.99	04/21/2021
10-1	BP SIM KBPORT #02-20-2693	1	EA	1,371.98	1,371.98	04/21/2021
11-1	HANGING BAG 10/PK #04-50-6083	6	EA	23.99	143.94	04/21/2021
12-1	BASIC NURSING TRAINING 5 DVD SET #09-09-9762	1	EA	1,771.43	1,771.43	04/21/2021
13-1	GRAHAM SIT TO STAND LIFT #05-76-2020	1	EA	1,985.07	1,985.07	04/21/2021
14-1	UNIVERSAL SLING SURELIFT #05-76-1051	1	EA	189.99	189.99	04/21/2021
15-1	TRAPESE WITH BASE #05-76-2860	1	EA	179.99	179.99	04/21/2021
16-1	FREIGHT	1	EA	241.07	241.07	04/21/2021
17-1	TAX ON ITEMS	1	EA	162.35	162.35	04/21/2021

7,483.24 Sub-total
0.00 Est. tax

Total Requisition Amount: 7,483.24

QUOTE 1203014-0

STRONG WORKFORCE CHECKLIST

Approval Signature	Approval Signature	Approval Signature
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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 DRIVE
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029761	04/15/2021	2	
Requisition Name:			
POCKET NURSE CNA			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 15-APR-2021			

Line-Schd	Description	Quantity	UOM	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>
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	2,953.82
GENFD	4300	12	FL.VI.SWPA	12000	00000	483V	4,529.42

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Nurse Assistant CCCC grant/Projects in Common CTE Health Programs
Project Grant: 453Y/483V
Program Director: VICTORIA MARYATT
Program Goal: Workplan Objective #1/Allied Health Program Development and Improvement

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 : **1203014-0**

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Quoted To : K. Zwerenz

Entered By : Wanda Grove

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

MIXED QUOTE

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	2	EA	05-68-4500	Blanket Lift Bar Plastic Coated Steel	25.50	EA	51.00
0002	1	EA	05-16-9164-MED	Body Holder Vest Style Blue 120-180LB	16.49	EA	16.49
0003	1	EA	05-16-9164-SM	Body Holder Vest Style Pink 90-130LB	15.99	EA	15.99
0004	1	EA	05-16-9164-LG	Body Holder Vest Style Yellow 170-220LB	18.49	EA	18.49
0005	1	EA	05-16-9164-XLG	Body Holder Vest Style Green 210-300LB	18.99	EA	18.99
0006	1	EA	05-68-8410	Immobilizer Shoulder Deluxe Universal	15.49	EA	15.49
Item Notes							
**PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 1-4 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 .							
0007	1	EA	05-68-9018	Abduction Kit Hip	34.99	EA	34.99
0008	1	EA	11-81-0016-BGE	Pocket Nurse® SimObesity Shirt V2 with Bag	904.99	EA	904.99
Item Notes							
SimObesity product solutions simulate the unique physical complexities of caring for bariatric patients. The SimObesity							

Continued on next page....



Quote Number : 1203014-0

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
Shirt is constructed to go over manikins or standardized patients to simulate obesity. The shirt exposes students to the complex physical and emotional challenges of providing healthcare to this population. Benefits: Weighted pendulous breasts and pannus create deep skin folds that highlight the need for thorough skin assessment of bariatric patients. Pills, simulated yeast, fungus, or excoriations can be placed in the folds for students to discover. Designed to create realistic challenges listening to heart/chest sounds. Lifting the breasts will allow students to have a more direct contact with the chest wall, resulting in clearer sounds. Bilateral deltoid injection sites are present, as well as an abdominal site for subcutaneous infections. Features: Zips on or off Can be used on male or female standardized patients Can be used to create empathy for patients by having students wear it Fits most adult-size manikins Fabric is machine washable once foam and weights are removed Three-dimensional nipples Weight:15lbs. Outer skin is 80% Nylon and 20% Spandex Moulage effects can be added for more realism in scenarios Handle and care instructions included Bag included Color: Beige							
0009	1	EA	11-81-0003-BGELG	Pocket Nurse® SimLeggings®	360.99	EA	360.99
0010	1	EA	02-20-2693	KbPort BPSim	1,371.98	EA	1,371.98
Item Notes							
KbPort? BPSim?, the industry's most advanced, patented, analog sphygmomanometer simulator, can be used as a skills trainer or used to add realism to high-fidelity simulations or standardized patient scenarios. When used as a skills trainer, the high-sensitivity air valve teaches precise air release control; the audio propagation characteristics force proper placement and pressure of the stethoscope; and the programmable blood pressure settings provide instructors with the ability to measure learner competence and understanding of proper blood pressure measurement techniques. The programmable features of BPSim? make it ideally suited to enhance high, mid and low-fidelity simulations by adding the ability to measure the simulated patient's blood pressure, a critical component of clinical assessment. BPSim? provides an additional layer of realism to standardized patient scenarios, by requiring learners to accurately measure pre-programmed blood pressure, rather than documenting reported values from the patient. BPSim? is app-based and when managed from your mobile device, it can be programmed for any range of blood pressure including: hypo-tension, normal, pre-hypertension, hypertension (stages 1 & 2) and hypertensive crisis. BPSim? settings are configured through the BPSim? mobile app, available on the Google Play Store and the Apple App Store.							

Continued on next page....



Quote Number : 1203014-0

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
Key Features Realistic design Works with any standard stethoscope Analog sphygmomanometer Programmable needle bounce High-sensitivity air valve Realistic Korotkoff sounds Simulates all 5 Korotkoff phases Systolic and diastolic (mmHg) Programmable heart rate Enables repetition-auscultation training Programmable settings Up to 5 cuffs can be controlled by a single mobile device Rechargeable battery Up to 9 hours of usage between charges 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 .							
0011	6	PK	04-50-6083	HangUp Prescription Retrieval Hanging Bag	23.99	PK	143.94
0012	1	EA	05-76-2020	Lift Patient Sit-To-Stand Power 400LB Surelift	1,985.07	EA	1,985.07
Item Notes							
Heavy-Gauge Steel Construction Provides quick, safe assistance to those who have trouble standing Unique, Ergonomic Foot Pedal Base Opening Large, Easy-to-Grip Handles for Easy Maneuvering Lower base height maximizes stability and fits under most beds Rubber base coating protects furniture and walls Adjustable Knee Pad Unit White Powder-Coated Finish Quick Release Removable Foot Platform 24V DC Motor Allows Quiet, Smooth Operation Ergonomically Designed Hand Pendant with Pendant Hook Warning Beep for Low Battery Charge and Weight Capacity Levels Easy-Access Emergency Stop Button Accessory Storage Bag Included for Slings and Charger							

Continued on next page....



Quote Number : 1203014-0

Customer# : 015385

Quote Date : 03/09/2021

Expire Date : 06/07/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0013	400 lb. capacity 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 .						
	1	EA	05-76-2021-LG	Sling Padded Sit-To-Stand 36-59IN for 05-76-2020	189.99	EA	189.99
	Item Notes 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 .						
0014	1	EA	05-76-2860	Trapeze Versa Helper w/ Floor Stand Bundle	179.99	EA	179.99
	Item Notes 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 .						
	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 .						
0015	1	EA	09-09-9762	Nursing and Nurse Aid Training 5 DVD Set NON RETURNABLE	1,771.43	EA	1,771.43
	Item Notes All of Our Videos Provide CLOSED CAPTION Concise demonstrations Compassionate interactions Bonus instructional features Safe and competent care tips Our Training Product Benefits Enhance caregiver competency with safe and proper care techniques modeled in every video Train new and current care givers Reduce lost time related to staff injury and decrease workman?s compensation claims Improve patient care quality and operational efficiency Reduce supervisor's training time Allow supervisor's to monitor and assess student skill levels with quizzes and checklists provided						

Continued on next page....



Total	USD	7,483.24
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From: [Haney, Brenda](#)
To: [Machani, Rachana](#)
Subject: FW: PO# 0001115928 and PO#0001115369 have same OLR # 0001029761
Date: Thursday, May 13, 2021 7:55:49 PM
Attachments: [5-12-21 FLC PO.pdf](#)

Hi Rachana –
Hope you're doing well.

Yes, that's right two POs were issued for this one Req_ to achieve best pricing . The combination of the two match the original Req, with minor variances. POs are accurate to final approved quotes. Both requester Kim Zwerenz and Joany are aware of this. They should be able to answer any further questions you might have.

Take Care !

Best Regards,



Brenda Haney, Purchasing / Buyer III
1919 Spanos Ct., Sacramento, CA 95825
☎ 916-568-3072 **Fax:** 916.568.3145 ✉
haneyb@losrios.edu

Please Note: In response to the ongoing COVID-19 public health crisis, Los Rios Community College District has moved to 100% remote operations.

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Thursday, May 13, 2021 5:13 PM
To: Haney, Brenda <haneyb@losrios.edu>
Subject: PO# 0001115928 and PO#0001115369 have same OLR # 0001029761

Hi Brenda,
How are you doing? PO# 0001115928 and PO#0001115369 have same OLR # 0001029761. Please find attached the PDF for reference.
The OLR # 0001029761 matches with the PO#0001115369 Pocket Nurse but not PO# 0001115928 items. Need your Guidance. I am working only on wed and Thur 8-5 PM .Stay safe
Thank you,
Best regards,
Rachana.

GF HEALTH PRODUCTS, INC./GFCO

SERIAL/LOT LIST

12055 MISSOURI BOTTOM ROAD
HAZELWOOD

MO 63042

MIDU22
DIAMEDICAL USA
7013 ORCHARD LAKE RD
STE 110
WEST BLOOMFIELD

MI 48322

PO# 000 1115 928

RCVR # 000 109 6929

6/4/21
Boba

El Dorado Center
6699 Campus Drive
Receiving/PO# 0001115928
PLACERVILLE

CA 95667

ORDER # 2841936

DATE 5/19/21

ITEM#	DESCRIPTION	CARTON #	SERIAL #
LF2020	LIFT SIT TO STAND 400 LB	60685656	HPW342PT0012
SERIAL# TOTAL FOR ITEM:		1	

PAGE

1 LAST

Received
PO-0001115928
MONTEZ
6/1/21



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

Phone: (916) 568-3072
Attn: Receiving

PO# 000 1115 369

RCVR# 000 109 6906

6/2/21
Baba

Order Number : 1203014-0001
Customer# : 015385
Ordered Date : 05/13/2021
Wanted Date : 05/13/2021
Ordered By : B.Haney
Entered By : Rhonda Krupa
Account Manager : Michael Anderson
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : 0001115369

Received

Line 1, 2, 3, 4, 5

Line 6 is Back Order

Line	Order	Ship	B/O	U/M	Item #	Description
0001	2	2	0	EA	05-68-4500	Blanket Lift Bar Plastic Coated Steel ✓
0002	1	1	0	EA	05-16-9164-MED	Body Holder Vest Style ✓ Blue 120-180LB
0003	1	1	0	EA	05-16-9164-SM	Body Holder Vest Style ✓ Pink 90-130LB
0004	1	1	0	EA	05-16-9164-LG	Body Holder Vest Style ✓ Yellow 170-220LB
0005	1	1	0	EA	05-16-9164-XLG	Body Holder Vest Style ✓ Green 210-300LB
0006	1	0	1	EA	05-68-8410	Immobilizer Shoulder Deluxe Universal

Item Notes

**PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 1-4 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.

0007	1	0	1	EA	05-68-9018	Abduction Kit Hip
0008	1	0	1	EA	11-81-0016-BGE	Pocket Nurse® SimObesity Shirt V2 with Bag

Item Notes

SimObesity product solutions simulate the unique physical complexities of caring for bariatric patients. The SimObesity Shirt is constructed to go over manikins or standardized patients to simulate obesity. The shirt exposes students to the complex physical and emotional challenges of providing healthcare to this population.

Benefits:

Continued on next page....

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!

From: [Machani, Rachana](#)
To: [Thiessen, Levi](#); [Montez, Dominic](#); [Ndiaye, Ababacar](#); [Zwerenz, Kim](#)
Cc: [Harman, Joany](#); [Rouiller, Suzanne](#)
Subject: ETA for Pocket Nurse Purchase Order# 0001115369 Line # 7,8,9, 11 & 12
Date: Friday, July 16, 2021 9:46:00 AM
Attachments: [image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image001.png](#)

Hi ,

Could you please confirm if the following items from pocket nurse Purchase Order# 0001115369 was received.
Line # 11 The DVD dis ship via UPS tracking number 9505512061381138997502.

Line # 8The Sim Obesity shirt did ship via FedEx tracking number 523659328596.

Kim- FYI Line 7, 9 & 12 will be shipped by end of July. Please see below for reference.

Thank you,
Best regards,
Rachana

From: cs <cs@pocketnurse.com>
Sent: Friday, July 16, 2021 5:19 AM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: RE: ETA for Pocket Nurse Purchase Order# 0001115369 Line # 7,8,9, 11 & 12

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**

Good Morning,

Thank you for the order!

The hip abduction kit is in processing and will ship within the next 7 business days. Once shipped, we will email the tracking number.

The Sim Leggings are expected to be in stock at the end of July.

The trapeze is a vendor direct item that will drop ship directly from the manufacturer. This is expected to ship on 7/20.

The DVD dis ship via UPS tracking number 9505512061381138997502.

The Sim Obesity shirt did ship via FedEx tracking number 523659328596.

Thank you,

Brenda Gaona

Senior Customer Service Representative, Pocket Nurse®

Phone: 1-800-225-1600 Option #1

Email: bgaona@pocketnurse.com

Website: www.PocketNurse.com

Address: 610 Frankfort Road Monaca, PA 15061



[Request a catalog](#)

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Thursday, July 15, 2021 7:20 PM
To: cs <cs@pocketnurse.com>
Subject: ETA for Pocket Nurse Purchase Order# 0001115369 Line # 7,8,9, 11 & 12

***** WARNING*****

This email originated outside of Pocket Nurse. ****Do not click links or open attachments unless you recognize the sender and know the content is safe.**** If you believe this is a malicious email, please click the Phishing Alert Button.

Hi,

Could you please give us the **estimated time of arrival for Pocket Nurse Purchase Order# 0001115369 Line # 7,8,9, 11 & 12.** If the items are already shipped please provide us the shipping document.
Please see below for reference.

7- 1	ABDUCTION KIT HIP #05-68-9018	1.00 EA	34.99	34.99	05/02/2021
8- 1	SIMOBESITY SHIRT V2 WITH BAG #11-81-0016-BGE	1.00 EA	904.99	904.99	05/02/2021
9- 1	SIM LEGGINGS #11-81-0003-BGELG	1.00 EA	360.99	360.99	05/02/2021
11- 1	BASIC NURSING TRAINING 5 DVD SET #09-09-9762	1.00 EA	1,771.43	1,771.43	05/02/2021
12- 1	TRAPESE WITH BASE #05-76-2860	1.00 EA	179.99	179.99	05/02/2021

Thank you,

Best regards,

Rachana I Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

| ✉ machanr@flc.losrios.edu

PLEASE VISIT OUR WEBSITE @ GRAHAMFIELD.COM 24 HOURS A DAY

000000002922718



SHIP TO:

El Dorado Center
 6699 CAMPUS DR
 PO# (0001115369)
 PLACERVILLE CA 95667

BILL TO:

POCKET NURSE ENTERPRISES
 610 FRANKFORT ROAD
 MONACA
 PA

PACKING SLIP

ORDER NUMBER	ORDER DATE	PAGE
SU00013864	08/12/2021	1 of 1
DISPATCH NOTE NUMBER		
000000002922718		
WAREHOUSE		
A2		
DO NOT SHIP SAIA		

CUSTOMER NO.	CARRIER	CUSTOMER PO.	DROPSHIPPO	SHIP FROM
PAPN11	3X 3X495200465FEDEX GROUND 3RD P	1082850		

LINE NO.	ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT
1	2800PN	TRAPEZE & FLOOR STAND GREY PN	1.000	0	
2	2800GA	TRAPEZE GREY L#12	1.000	1	EA
3	2840GA	FLOOR STAND FOR 2800GA GREY L#7	1.000	1	EA

Received
 8/19/21
 MONTEZ

PO # 000 11 15 369

RCVR #000 109 77 53

8/25/21
 Baba

SHORTAGES MUST BE REPORTED WITHIN 5 DAYS OF RECEIPT OR THEY WILL NOT BE HONORED.

* POCKET NURSE

PO#000 1115 369

Rcvr #000 109 8112

9/20/21

Baba

Line # 9,
* Received by Dominic. ✓

— No packing List