

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	COMMODOE 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	ANTIEMBOLOISM 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

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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.

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Reference: 1028156 ZWERENZK HANEYB	Location / Dept 04EDCA103 EDC	

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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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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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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 CONTINUOUS 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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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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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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
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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	ANTIEMBOISM 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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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	
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

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 DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028156	11/25/2020	3	
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
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

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 DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028156	11/25/2020	4	
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
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
SubTotal							5,281.95

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
689.79
Tax
432.95

Page: 4 NOTIFICATION WILL BE PROVIDED IF TARIFFS IMPACT ANY OPEN QUOTES.


Send Purchase Order to: cs@pocketnurse.com
Total USD
6,404.69

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