

Los Rios Community College District

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: 0000039628
GETINGE USA SALES LLC
45 BARBOUR POND DRIVE
WAYNE NJ 07470

Phone: (800) 950-9912

email: customercare-US@getinge.com

PURCHASE ORDER NO 0001116655 CHANGE ORDER

Date 07/12/2021	Revision 1 - 07/13/2021	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030138 MEROU XL ROUILLERS		Location / Dept 04CYPH112 SME

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	PREVENTATIVE MAINTENANCE PLAN WITH QUARTERLY SERVICE FOR: 1. S/N 05E06086 STERILIZATION 21" SM GETINGE 522LS 2. S/N 05200473G HS-200 WATTS RO WATER SYS WATTS RO MODER 3. S/N GC-32099-R05 CAS30B GENERATOR	1.00 EA	4,006.00	4,006.00	05/31/2022

RECEIVER REQUIRED

VALID 7/1/2021 TO 6/30/2022

PER QUOTE# 000129349.1

FY 21 PO 0001112603

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

Sub Total Amount	4,006.00
Sales Tax Amount	0.00
Total PO Amount	4,006.00

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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07/12/2021	1 - 07/13/2021	2
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GENFD	5600	11	FL.VI.BIOL	04000	00000	101E	4,006.00	2022

0001030138CHAVEZA09-JUL-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>

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**AUTHORIZED SIGNATURE ON
PO TOTAL PAGE**

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Reference: 1030138 MEROUXL ROUILLERS	Location / Dept 04CYPH112 SME	

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CUSTOMER SERVICE
1777 E HENRIETTA RD
ROCHESTER NY 14623

Phone: (800) 950-9912

email: customercare-US@getinge.com

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FY 21 PO 0001112603

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Requisition

Supplier: GETINGE USA SALES LLC
 45 BARBOUR POND DR
 WAYNE NJ 07470
 United States

0000039628

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030138	07/01/2021	1	
Requisition Name: GETINGE USA SALES LLC			
Requester Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 26-APR-2021			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

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7/1/2021 TO 6/30/2022

4,006.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,006.00

RECEIVER REQUIRED

PER QUOTE# 000129349.1

FY 21 PO0001112603

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GENFD	5600	11	FL.VI.BIOL	04000	00000	101E	4,006.00

Approval Signature	Approval Signature	Approval Signature
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FOLSOM LAKE COLLEGE / 2148942
FOLSOM, California, 95630



Lydia Spakosky
Service Plan Administrator



Getinge USA Sales, LLC
1 Geoffrey Way
Wayne, NJ 07470
(888)-9GETUSA

FOLSOM LAKE COLLEGE / 2148942
10 COLLEGE PARKWAY
FOLSOM, California, 95630

Lydia Spakosky
Service Plan Administrator

Linda Meroux
916-608-6541
merouxl@flc.losrios.edu

usmaintenanceagreements@getinge.com

Quote Number: 000129349.1
4/23/2021
Page 2 of 4

Quote is valid for 90 days

RENEWAL INITIAL

Term: 07/01/2021 To: 06/30/2022

Agreement Number: _____

Getinge USA Sales, LLC

By: _____

Name:

Title:

Date: _____

CUSTOMER'S ACCEPTANCE

By: _____

Name:

Title:

Date: _____

Service Rep: Craig Spraggins



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 1 Geoffrey Way
 Wayne, NJ 07470
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Lydia Spakosky
 Service Plan Administrator

Linda Meroux
 916-608-6541
 merouxl@flc.losrios.edu

usmaintenanceagreements@getinge.com

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 4/23/2021
 Page 3 of 4

GETINGE SERVICES QUOTE SUMMARY

Description	Yearly Option	Total Price
IC Getinge Care Plus Service Plan	1	\$4,006.00 (Total 1 Year)

Payment Terms: Annual

Line	Model Description	Serial No.	PM's Per Year
1	522LS Sterilizer	05E06086	4
2	HS-200 RO System	05200473G	4
3	CAS30B Boiler	GC-32099-R05	4



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 merouxl@flic.losrios.edu

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Quote Number: 000129349.1
 4/23/2021
 Page 4 of 4

IC
Quote Line Items

Description	Qty	Unit Price	Annual Price	Extended Price
PLUS 522 Sterilizer 1Y	1	\$ 2,208.00	\$ 2,208.00	\$ 2,208.00
PLUS RO System 1Y	1	\$ 694.00	\$ 694.00	\$ 694.00
PLUS Boilers 1Y	1	\$ 1,104.00	\$ 1,104.00	\$ 1,104.00

Getinge USA Sales, LLC (Getinge) is pleased to submit the following quotation for the services described herein at the stated prices and terms. UNLESS THIS QUOTATION HAS BEEN DESIGNATED BY GETINGE AS BEING GOVERNED BY AN APPLICABLE GROUP PURCHASING ORGANIZATION OR INTEGRATED DELIVERY NETWORK AGREEMENT, THIS QUOTATION WILL BE GOVERNED BY GETINGE'S SERVICE AGREEMENT TERMS & CONDITIONS FOUND AT: getinge.com/serviceterms. Any prior or collateral agreements, representations, promises or conditions, whether written or oral, in connection herewith, are superseded hereby. No modifications, waivers or termination of any provisions contained in this Agreement or any future agreements, representations, promises or conditions in connection with the subject matter hereof shall be binding upon Getinge unless made in writing and signed by an authorized officer thereof. Acceptance of any Customer's purchase order does not operate as acceptance of any different or additional terms. None of Getinge's terms may be rejected or revoked by Customer without the consent of Getinge's Legal Team. If you have any questions about this Agreement, please contact your local Getinge Service Representative. By signing this Quotation, you agree that you have reviewed and accepted Getinge's Terms and Conditions of Sales available at getinge.com/serviceterms, and that you accept and agree to all of the terms hereof.

Standard Agreement Deliverables

Getinge Care Plus

Features

- Annual preventative maintenance labor
- Unscheduled maintenance (callback) labor
- Telephone response – 4 hours
- Getinge Online (Infection Control only)
- Onsite response – two business days (or as agreed upon per event)
- 94% Uptime guarantee

Note: All labor to be conducted during normal business hours, Monday to Friday (8:00 am to 5:00 pm local time).

Exclusions

- All scheduled (i.e. preventative maintenance) parts.
- All unscheduled (i.e. contract callback, break/fix, repair) parts.
- All equipment: daily, weekly and/or monthly cleaning (externally or internally if applicable) are excluded from this service agreement.
- Damage caused by not following OEM cleaning recommendations outlined in the OEM user manual. This includes chemical used for cleaning and adherence to cleaning frequency recommendations. All calls due to utility issues including component failures as a result of prolonged usage with improper utilities are not covered.
- It is the responsibility of the customer to have the equipment clean, safe, and available for service or maintenance. Any labor incurred while waiting for equipment availability is excluded from this agreement. The cost of support from vendors other than Getinge for troubleshooting/testing, above and beyond the release of the equipment for use by Getinge, will be excluded.

Pricing

- Parts and labor discounts are determined by GPO, IDN and/or new capital equipment spend levels.

Uptime Guarantee

- Measurement requires Getinge Online.
- Based on maximum 2,500 cycles annually (Sterilizers and Washers only).
- Scheduled maintenance downtime excluded.
- OEM parts and service must be used.
- Downtime not calculated if caused by operator error or utility Issues.
- Void if non OEM maintenance used.
- Void if operator level maintenance is not followed.

For answers to specific questions, contact the Getinge USA Sales LLC.

For additional information, please visit www.getinge.com/service or call the Customer Service Center at 888 9GETUSA.