

Los Rios Community College District

PURCHASE ORDER NO 0001121269

Purchasing: (916)568-3071
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: 0000031740
MCKESSON MED-SURG GOVT SOL LLC
2800 E PHILADELPHIA ST
ONTARIO CA 91761

Phone: (866) 625-2679
Fax: (800) 906-5688

email: Government.CustomerService@McKesson.com

Date	Revision	Page
05/09/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035929 HANSENM HANEYB	04ASPH141 STUSVC	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	GEL, BURN WATERJEL 1/8 OZ PKT (25/BX 24BX/CS)	3.00 EA	16.55	49.65	05/08/2022
2- 1	REFRESH 50, DRP 1.4-0.6% (50/BX) 9ALGN	2.00 EA	18.64	37.28	05/08/2022
3- 1	ICE PACK, INSTANT COLD COMPRESX4" (10/PK)	5.00 EA	9.49	47.45	05/08/2022
4- 1	TRIPLE ANTIBIOTIC OINT 0.9GM 144/BX 12BX/C	2.00 EA	40.58	81.16	05/08/2022
5- 1	BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS)	3.00 EA	4.08	12.24	05/08/2022
6- 1	GAUZE, STR ROLLED 2" (12/BG 8BG/CS)	1.00 EA	12.28	12.28	05/08/2022
7- 1	TAPE, ADHSV PAPER LF 1"X10YDS (12RL/BX 12/CS)	1.00 EA	6.45	6.45	05/08/2022
8- 1	APPLICATOR, COTTONTIP STR 6" (2/PK 100PK/BX 10BX/	1.00 EA	7.73	7.73	05/08/2022
9- 1	REFILL,GZPD,3X3,2PD10PKBX 3 X 3	4.00 EA	7.70	30.80	05/08/2022
10- 1	REC-2851 BANDAGE, ELAS SLF-CLSR PREM N/S LF 4X5YDS	2.00 EA	9.72	19.44	05/08/2022
11- 1	REC-2851 BANDAGE, ELAS SLF-CLSR PREM N/S LF 3X5YDS	2.00 EA	7.89	15.78	05/08/2022
12- 1	WIPE, ANTIBACT IND WRAPPED PAWS (100/BX 10BX/CS)	2.00 EA	5.42	10.84	05/08/2022
13- 1	BANDAGE, ADHSV FABR SPOT 1" (100/BX 24BX/CS)	1.00 EA	3.53	3.53	05/08/2022

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

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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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1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	BANDAGE, ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS	1.00 EA	5.73	5.73	05/08/2022
15- 1	REC-2851 REFILL, GZPD, 3X3, 2PD10PKBX 3 X 3	4.00 EA	7.70	30.80	05/08/2022
16- 1	BANDAGE, TRIANGULAR LF 40"X40"X56" (12/BX 6BX/CS)	1.00 EA	16.37	16.37	05/08/2022
17- 1	BANDAGE, ELAS SLF-CLSR PREM N/S LF 2X5YDS	1.00 EA	7.10	7.10	05/08/2022
18- 1	TWEEZER, SLANT TIP	5.00 EA	3.79	18.95	05/08/2022
19- 1	SCISSOR, LISTER BANDAGE OG 4 1/2"	5.00 EA	6.84	34.20	05/08/2022

FOR MARY HANSEN - FLC NURSE

MCKESSEN ORDER #: 64898270 - TOTAL \$482.49
ORDER PLACED ON: 04.19.22

Sub Total Amount	447.78
Sales Tax Amount	34.71
Total PO Amount	482.49

<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	4500	11	FL.VS.HLTH	64400	00000	051C	482.49	2022

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Authorized Signature

Kim Carrillo

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001035929CHAVEZA28-APR-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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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 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

Supplier: MCKESSON MED-SURG GOVT SOL LLC 0000031740
2800 E PHILADELPHIA ST
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United States

Phone: (866) 625-2679 **Fax:** (800) 906-5688
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Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001035929	Date: 04/11/2022
Page 1	
Requisition Name: MCKESSON	
Requester: Mary Hansen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 11-APR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GEL, BURN WATERJEL 1/8 OZ PKT (25/BX 24BX/CS)	3	EA	16.55	49.65	
2-1	REFRESH 50, DRP 1.4-0.6% (50/BX) 9ALGN	2	EA	18.64	37.28	
3-1	ICE PACK, INSTANT COLD COMPRESX4" (10/PK)	5	EA	9.49	47.45	
4-1	TRIPLE ANTIBIOTIC OINT 0.9GM 144/BX 12BX/C	2	EA	40.58	81.16	
5-1	BANDAGE, ADHSV FABR STRP 1X3 (100/BX 24BX/CS)	3	EA	4.08	12.24	
6-1	GAUZE, STR ROLLED 2" (12/BG 8BG/CS)	1	EA	12.28	12.28	
7-1	TAPE, ADHSV PAPER LF 1"X10YDS (12RL/BX 12/CS)	1	EA	6.45	6.45	
8-1	APPLICATOR, COTTON TIP STR 6" (2/PK 100PK/BX 10BX/	1	EA	7.73	7.73	
9-1	REFILL,GZPD,3X3,2PD10PKBX 3 X 3	4	EA	7.70	30.80	
10-1	BANDAGE, ELAS SLF-CLSR PREM N/S LF 4X5YDS	2	EA	9.72	19.44	
11-1	BANDAGE, ELAS SLF-CLSR PREM N/S LF 3X5YDS	2	EA	7.89	15.78	
12-1	WIPE, ANTIBACT IND WRAPPED PAWS (100/BX 10BX/CS)	2	EA	5.42	10.84	
13-1	BANDAGE, ADHSV FABR SPOT 1" (100/BX 24BX/CS)	1	EA	3.53	3.53	
14-1	BANDAGE, ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS)	1	EA	5.73	5.73	
15-1	REFILL,GZPD,3X3,2PD10PKBX 3 X 3	4	EA	7.70	30.80	
16-1	BANDAGE, TRIANGULAR LF 40"X40"X56" (12/BX 6BX/CS)	1	EA	16.37	16.37	
17-1	BANDAGE, ELAS SLF-CLSR PREM N/S LF 2X5YDS	1	EA	7.10	7.10	
18-1	TWEEZER, SLANT TIP	5	EA	3.79	18.95	
19-1	SCISSOR, LISTER BANDAGE OG 4 1/2"	5	EA	6.84	34.20	

447.78 Sub-total
34.71 Est. tax

Total Requisition Amount: 482.49

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MCKESSON MED-SURG GOVT SOL LLC 0000031740
2800 E PHILADELPHIA ST
ONTARIO CA 91761
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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035929	04/11/2022	2	
Requisition Name:			
MCKESSON			
Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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FOR MARY HANSEN - FLC NURSE

MCKESSEN ORDER #: 64898270 - TOTAL \$467.66
ORDER PALCED ON: 04.19.22

<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	4500	11	FL.VS.HLTH	64400	00000	051C	447.78

Approval Signature	Approval Signature	Approval Signature
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Line Number	Item Number	Item Description	Manufacturer	Manufacturer Number	Quantity	Unit of Measur	Price	Total
	1 786977	Burn Relief Water Jel® Burn Jel® Topical Gel 3.5 Gram Individual Packet	Water Jel	600U-1.00.000		3 BX	\$16.55	\$49.65
	2 256783	Eye Lubricant Refresh® Classic 0.01 oz. Eye Drops	Allergan	00023050650		2 BX	\$18.64	\$37.28
	3 1111663	Instant Cold Pack MooreBrand® General Purpose 4-7/10 X 5-1/2 Inch Plastic / Ammonium Nitrate / Water Disposable	McKesson Brand	79450		5 PK	\$9.49	\$47.45
	4 943299	First Aid Antibiotic Water Jel® Ointment 0.9 Gram Individual Packet	Water Jel	WJTA1728		2 BX	\$40.58	\$81.16
	6 466872	Adhesive Strip McKesson 1 X 3 Inch Fabric Rectangle Tan Sterile	McKesson Brand	16-4811		3 BX	\$4.08	\$12.24
	7 519205	Fluff Bandage Roll Dukal™ Cotton 2-Ply 2 Inch X 5 Yard Roll Shape Sterile	Dukal	452		1 BG	\$12.28	\$12.28
	8 455531	Medical Tape McKesson Air Permeable Paper 1 Inch X 10 Yard White NonSterile	McKesson Brand	16-47310		1 BX	\$6.45	\$6.45
	9 508713	Swabstick McKesson Cotton Tip Wood Shaft 6 Inch Sterile 2 per Pack	McKesson Brand	24-106-2S		1 BX	\$7.73	\$7.73
	11 591052	Gauze Dressing Pads, Sterile, 3 x 3, 10 Dual-Pads/Box	First Aid Only™	FAO-I211		4 BX	\$7.70	\$30.80
	12 454620	Elastic Bandage McKesson 4 Inch X 5 Yard Standard Compression Hook and Loop Closure Tan NonSterile	McKesson Brand	16-1033-4		2 BX	\$9.72	\$19.44
	13 454619	Elastic Bandage McKesson 3 Inch X 5 Yard Standard Compression Hook and Loop Closure Tan NonSterile	McKesson Brand	16-1033-3		2 BX	\$7.89	\$15.78
	14 628359	Hand Sanitizing Wipe P.A.W.S.® 100 Count Ethyl Alcohol Wipe Individual Packet	Safetec of America	34400		2 BX	\$5.42	\$10.84
	15 466870	Adhesive Spot Bandage McKesson 1 Inch Fabric Round Tan Sterile	McKesson Brand	16-4812		1 BX	\$3.53	\$3.53
	16 514534	Adhesive Strip McKesson 2 X 4 Inch Fabric Rectangle Tan Sterile	McKesson Brand	16-4817		1 BX	\$5.73	\$5.73
	17 591052	Gauze Dressing Pads, Sterile, 3 x 3, 10 Dual-Pads/Box	First Aid Only™	FAO-I211		4 BX	\$7.70	\$30.80
	18 540284	Triangular Bandage / Arm Sling McKesson Safety Pin	McKesson Brand	16-5081		1 BX	\$16.37	\$16.37
	19 454618	Elastic Bandage McKesson 2 Inch X 5 Yard Standard Compression Hook and Loop Closure Tan NonSterile	McKesson Brand	16-1033-2		1 BX	\$7.10	\$7.10
	20 246892	Tweezers Grafc® 3-1/2 Inch Length Stainless Steel NonSterile NonLocking Thumb Handle Straight Slanted Tips	Graham-Field	1784		5 EA	\$3.79	\$18.95

21 487479	Bandage Scissors McKesson Lister 4-1/2 Inch Office Grade Stainless Steel NonSterile Finger Ring Handle Angled Blunt Tip / Blunt Tip	McKesson Brand	43-2-226	5 EA	\$6.84	\$34.20
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TOTAL						\$447.78
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PACKING SLIP

PRINT DATE: 02/24/2022

PAGE 1 of 1



60692030BP20276780

MCKESSON

SHIP TO: 3868707 FOLSOM LAKE COLLEGE ATTN: RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630		BILL TO: 3754745 LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO, CA 95825-3905	SHIPPED FROM: MCKESSON MEDICAL-SURGICAL INC 16043 EL PRADO AVENUE CHINO, CA 91708
CUST P.O. NUMBER: B220504 ORDERED BY: EY234HG		INVOICE NUMBER: 19104669 ORDER NUMBER: 60692030 SO ORDER DATE: 2/23/2022	SHIPPED FROM LICENSE: WLS 4095
FOB Destination BLANKET NUMBER: B210594 REGULATORY LICENSE: A70304			

SOLD BY: MCKESSON MEDICAL-SURGICAL GOVT SOLUTIONS 9954 MAYLAND DR. STE. 5176 HENRICO, VA 23233 SOLD BY LICENSE: OSD 7548

LN #	Item / Mfg Number	Qty Ordered	UOM Bin Loc	Shipped Unit Price	To Follow Extended Amt	Description Vendor	Cust Item #
15 *	1093081 36602007948	1	BG	3.36	3.36	RICOLA, THROAT DROP LEMON-MINT (24/BG)	/IBG1093081

THE ABOVE LINE WILL BE SENT TO YOU FROM OUR CHINO DISTRIBUTION CENTER

Total Value of Lines Shipping

3.36

Total Does Not Include Tax and May NOT Include All Applicable Freight and Service Fees

For inquiries related to the Drug Supply Chain Security Act (DSCSA), please email DSCSARegulatory@McKesson.com. For the DSCSA Traceability Report, please log onto McKesson SupplyManagerSM, then select "DSCSA Traceability Reporting" under the "Reports" tab.

Return of any pharmaceutical (Rx) product will require a return authorization number (obtain from McKesson Medical-Surgical's Customer Service Center). McKesson's Terms of Sale shall apply to all purchases. Any discrepancy between any order placed under this Agreement and McKesson's corresponding shipment must be reported to McKesson for resolution within ten (10) calendar days of McKesson's invoice date except for price or payment discrepancies which shall be reported to McKesson for resolution within thirty (30) days of McKesson's invoice date. Vaccine prices include federal excise tax. We're excluding taxes and service fees from all other pricing. Failure to report within the designated time shall constitute a waiver of any claims due to such discrepancy. Contact your Customer Service Center if Safety Data Sheets are needed.

Rx Package insert information can be found at the website, <http://DAILYMED.NLM.NIH.gov/dailymed/about.cfm>. If you have trouble accessing the website and need package insert information, please contact Customer Service and request a copy.

NOTE - ** Next to Line Number Indicates Shipping from Another Location
*** Next to Line Number Indicates Line Under Review

MCKESSON

MCKESSON MEDICAL-SURGICAL INC

081 CHINO
16043 EL PRADO AVENUE
CHINO, CA 91708

(DETACH HERE)

All returns must have an auth # issued by Customer Service or Supply Manager

Not all products are returnable, and some may require additional restocking fees. See McKesson's Terms of Sale for detailed information on the return goods policy. To receive credit, please complete this authorization slip and send it, along with any product that must be sent back, to McKesson.

CUSTOMER SERVICE PHONE - 1-800-366-8990

ORDER DATE: 02/23/2022
ORDER NUMBER: 60692030 SO
INVOICE NUMBER: 19104669

SHIP TO: FOLSOM LAKE COLLEGE

CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER

PO# 000 1121 269

RCVR # 000 2351

6/23/22
Raha

L#15,11,10 AS PER PS HAVE BEEN REC. 6/30/22mkn

Pieces	Weight	Staging Area	Delivered By
Route Code 100	Ship Code 000	Date	Shipment Accepted By

WWW.MCKESSON.COM

RCHE1PPD07

PACKING SLIP

PRINT DATE: 02/24/2022

PAGE 1 of 1



606920300101414041

McKESSON

SHIP TO: 3868707 FOLSOM LAKE COLLEGE ATTN: RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630		BILL TO: 3754745 LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO, CA 95825-3905		SHIPPED FROM: MCKESSON MEDICAL-SURGICAL INC 885 PARAGON WAY ROCK HILL, SC 29730			
CUST P.O. NUMBER: B220504 ORDERED BY: EY234HG		INVOICE NUMBER: 19104118 ORDER NUMBER: 60692030 SO ORDER DATE: 2/23/2022		SHIPPED FROM LICENSE: OSD 7799			
FOB Destination BLANKET NUMBER: B210594		REGULATORY LICENSE: A70304					
SOLD BY: MCKESSON MEDICAL-SURGICAL GOVT SOLUTIONS 9954 MAYLAND DR. STE. 5176 HENRICO, VA 23233 SOLD BY LICENSE: OSD 7548							
LN #	Item / Mfg Number	Qty Ordered	UOM Bin Loc	Shipped Unit Price	To Follow Extended Amt Vendor	Description	Cust Item #
11 *	783600 12843015859	1	BX	1 9.74	9.74	MIDOL CAP MULTI SYMP (24/BX) 9BAYER	IBX783600

Total Value of Lines Shipping

9.74

Total Does Not Include Tax and May NOT
Include All Applicable Freight and Service Fees

For inquiries related to the Drug Supply Chain Security Act (DSCSA), please email DSCSARegulatory@McKesson.com. For the DSCSA Traceability Report, please log onto McKesson SupplyManagerSM, then select "DSCSA Traceability Reporting" under the "Reports" tab.

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Rx Package insert information can be found at the website, <http://DAILYMED.NLM.NIH.gov/dailymed/about.cfm>. If you have trouble accessing the website and need package insert information, please contact Customer Service and request a copy.

NOTE - * Next to Line Number Indicates Shipping from Another Location
** Next to Line Number Indicates Line Under Review

McKESSON

MCKESSON MEDICAL-SURGICAL INC

CHARLOTTE #010
885 PARAGON WAY
ROCK HILL, SC 29730

(DETACH HERE)

All returns must have an auth # issued by Customer
Service or Supply Manager

Not all products are returnable, and some may require additional restocking fees. See McKesson's Terms of Sale for detailed information on the return goods policy. To receive credit, please complete this authorization slip and send it, along with any product that must be sent back, to McKesson.

CUSTOMER SERVICE PHONE -
1-800-366-8990

ORDER DATE: 02/23/2022
ORDER NUMBER: 60692030 SO
INVOICE NUMBER: 19104118

SHIP TO: FOLSOM LAKE COLLEGE

CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER

PO # 000 1121 269

RCVR # 000 1102851

6/23/22
Baha

Pieces	Weight	Staging Area	Delivered By
Route Code 103	Stop Code 000	Date	Shipment Accepted By

WWW.MCKESSON.COM

RCHE1PPD05



PACKING SLIP

PRINT DATE: 03/04/2022

PAGE 1 of 1



60692030BP20324025

MCKESSON

SHIP TO: 3868707 FOLSOM LAKE COLLEGE ATTN: RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630		BILL TO: 3754745 LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT SACRAMENTO, CA 95825-3905		SHIPPED FROM: MCKESSON MEDICAL-SURGICAL INC 16043 EL PRADO AVENUE CHINO, CA 91708			
CUST P.O. NUMBER: B220504 ORDERED BY: EY234HG		INVOICE NUMBER: 19135832 ORDER NUMBER: 60692030 SO ORDER DATE: 2/23/2022		SHIPPED FROM LICENSE: WLS 4095			
FOB Destination							
BLANKET NUMBER: B210594							
REGULATORY LICENSE: A70304							
SOLD BY: MCKESSON MEDICAL-SURGICAL GOVT SOLUTIONS 9954 MAYLAND DR. STE. 5176 HENRICO, VA 23233 SOLD BY LICENSE: OSD 7548							
LN #	Item / Mfg Number	Qty Ordered	UOM Bin Loc	Shipped Unit Price	To Follow Extended Amt Vendor	Description	Cust Item #
10 *	1068227 29710	1	BX	20.50	20.50	ALEVE, CAP 220MG (50/BX)	
THE ABOVE LINE WILL BE SENT TO YOU FROM OUR CHINO DISTRIBUTION CENTER							

Total Value of Lines Shipping

20.50

Total Does Not Include Tax and May NOT
Include All Applicable Freight and Service Fees

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NOTE - '*' Next to Line Number Indicates Shipping from Another Location
 '**' Next to Line Number Indicates Line Under Review

MCKESSON

MCKESSON MEDICAL-SURGICAL INC

081 CHINO
16043 EL PRADO AVENUE
CHINO, CA 91708

(DETACH HERE)

All returns must have an auth # issued by Customer
Service or Supply Manager

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CUSTOMER SERVICE PHONE -
1-800-366-8990

ORDER DATE: 02/23/2022

ORDER NUMBER: 60692030 SO

INVOICE NUMBER: 19135832

SHIP TO: FOLSOM LAKE COLLEGE

CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER
CATALOG NUMBER	QTY	AUTH#	LOT NUMBER

PO # 000 1121 269

RCVR # 000 110 2851

6/23/22
Babu

Pieces	Weight	Staging Area	Delivered By
Route Code 100	Stop Code 001	Date	Shipment Accepted By

WWW.MCKESSON.COM

RCHE1PPD06