

Los Rios Community College District

PURCHASE ORDER NO 0001118219

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
10/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032902 ZWERENZK ROUILLERS	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 REC	09-79-9148 - LEARNING LUNG SOUNDS CD	2.00 EA	49.00	98.00	11/02/2021
2- 1	ESTIMATED SHIPPING & HANDLING	1.00 EA	6.99	6.99	11/02/2021

PER QUOTE# 1236499-0

EDC RECEIVING HOURS: THURS, 11AM - 1PM

PAID

CHECK #: 0094822209

DATE: 11/24/21

AMOUNT \$: 112.61

VOUCHER #: 00612200

Sub Total Amount	104.99
Sales Tax Amount	7.62
Total PO Amount	112.61

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	112.61	2022

0001032902CHAVEZA18-OCT-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

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.

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	
0001032902	10/13/2021	1	
Requisition Name:			
POCKET NURSE - CNA/EMT			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 13-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LEARNING LUNG SOUNDS CD	2	EA	49.00	98.00	10/19/2021
2-1	SHIPPING	1	EA	6.99	6.99	10/19/2021

104.99 Sub-total
7.11 Est. tax

Total Requisition Amount: 112.10

QUOTE # 1236499-0

<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	484Z	104.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORK FORCE - Healthcare Pipeline
Project Grant: 484Z
Program Director: VICKY MARYATT
Program Goal: Supplies and materials to improve student outcomes

Approval Signature

Approval Signature

Approval Signature



Quote

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: (530) 642-5669
Attn: Receiving

Quote Number : 1236499-0

Customer# : 015385

Quote Date : 10/13/2021

Expire Date : 12/12/2021

Quoted To : K. Zwerenz

Entered By : Justin Pratt

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

TOTAL MAY NOT INCLUDE APPLICABLE SALES TAX

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	09-79-9148	Learning Lung Sounds CD NON RETURNABLE	49.00	EA	49.00

Signature: _____

SubTotal 49.00

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 6.99

Page: 1 NOTIFICATION WILL BE PROVIDED IF TARIFFS IMPACT ANY OPEN QUOTES.



Send Purchase Order to: cs@pocketnurse.com

Total **USD** 55.99

Packing Slip

910 Bay Star Blvd.
Webster, TX 77598
(800) 364-5901 / www.cardionics.com

Date	S.O. No.
10/21/2021	29698

Bill To
Pocket Nurse Attn: Accounting 610 Frankfort Rd. Monaca, PA 15061-2188 accounting@pocketnurse.com

Ship To
El Dorado Center Kim Kwerenz 6699 Campus Drive Placerville, CA 95667-7744

P.O. No.	Terms	Ship Date	Ship Via	Phone
PO# 1092479	Net 30	10/21/2021	FedEx Ground	530-642-5669

Ordered	Item	Description	U/M
	2 7170148 Shipping	CD ROM, Learning Lung Sounds Fed Ex Customer Account <i>Received 10/28/21</i> <i>MONTÉZ</i> <i>PO# 000 1118 219</i> <i>RCVR# 000 109 9109</i> <i>L#1 AS PER PS HAS BEEN REC. 12/2/21</i> <i>12/24/21</i> <i>Babs</i>	

Return Policy:

30 day return from invoice date at no cost, after 30 days and before 90 days there will be a 15% return fee. Claims for pricing errors, shortages, and defective product must be reported within 30 days. Shipping is non refundable. Please contact Cardionics for Return Instructions and RMA number. Thank you for your business!