

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118226**

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	
1032873 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	04-25-8228 BLU - RACK MOBILE WITH 6 TUBS	2.00 EA	608.99	1,217.98	11/02/2021
2- 1	08-50-1320 - INSTRUMENT STAND MOBILE 5 LEGS PREMIUM	2.00 EA	189.99	379.98	11/02/2021
3- 1	04-50-2832 - CURTAIN SWING AWAY TELESCOPING 40-92.5IN WHITE WALL MOUNTED	4.00 EA	177.00	708.00	11/02/2021
4- 1	05-76-2860 - TRAPEZE VERSA HELPER W/FLOOR STAND BUNDLE	1.00 EA	181.99	181.99	11/02/2021
5- 1	11-81-9570 - ENEMA ADMINISTRATION SIMULATOR	2.00 EA	736.95	1,473.90	11/02/2021
6- 1	11-81-0947-TAN - PITTING EDEMA TRAINER	2.00 EA	132.95	265.90	11/02/2021
7- 1	SHIPPING & HANDLING	1.00 EA	272.99	272.99	11/02/2021

REC-9031

PAID LN 7,3**PAID LN12,4,5,6**

PER QUOTE# 1235814-0

CHECK #: 0094821861**CHECK #:** 0094822209**DATE:** 11/19/21**DATE:** 12/3/21

EDC RECEIVING HOURS: THURS, 11AM - 1PM

AMOUNT \$: 759.33,292.78**AMOUNT \$:** 1306.28,,407.53,195.18,1580.76,285.18**VOUCHER #:** 00613297**VOUCHER #:** 00614086

Sub Total Amount
Sales Tax Amount
Total PO Amount

4,500.74
326.30
4,827.04

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 0001118226

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

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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		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032873 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
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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>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	4,827.04	2022

0001032873CHAVEZA18-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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 **Fax:** (800) 763-0237
email: cs@pocketnurse.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001032873	Date: 10/11/2021
Page 1	
Requisition Name: POCKET NURSE - CNA	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 11-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RACK MOBILE WITH 6 TUBS #04-25-8228 BLU	2	EA	608.99	1,217.98	10/19/2021
2-1	INSTRUMENT STAND MOBILE 5 LEGS #08-50-1320	2	EA	189.99	379.98	10/19/2021
3-1	CURTAIN SWING AWAY TELESOPING 40-02.5IN WITH WHITE WALL MOUNT #04-50-2832	4	EA	177.00	708.00	10/19/2021
4-1	TRAPEZE VERSA HELPER W/FLOOT STAND BUNDLE #05-76-2860	1	EA	181.99	181.99	10/19/2021
5-1	ENEMA ADMINISTRATION SIMULATOR #11-81-9570	2	EA	736.95	1,473.90	10/19/2021
6-1	PITTING EDEMA TRAINER #11-81-0947-TAN	2	EA	132.95	265.90	10/19/2021
7-1	SHIPPING FEES	1	EA	272.99	272.99	10/19/2021

4,500.74 Sub-total
306.51 Est. tax

Total Requisition Amount: 4,807.25

QUOTE# 1235814-0

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	4,500.74

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORK FORCE Regional - CNA
Project Grant: 484Z
Program Director: VICKY MARYATT
Program Goal: Improve program 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 : 1235814-0

Customer# : 015385

Quote Date : 10/07/2021

Expire Date : 12/06/2021

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

TOTAL MAY NOT INCLUDE APPLICABLE SALES TAX

Lift Gate Needed

Kim Zwerenz

zwerenk@flc.losrios.edu

916-568-3047

*PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor to ship directly to you. 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.

IMPORTANT: This does not apply to beds, custom products, med dispense, and Gaumard products.

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	2	EA	04-25-8228-BLU	Rack Mobile with 6 Tubs	608.99	EA	1,217.98
0002	2	EA	08-50-1320	Instrument Stand Mobile 5 Legs Premium	189.99	EA	379.98
0003	4	EA	04-50-2832	Curtain Swing-Away Telescoping 40-92.5IN White Wall Mounted	177.00	EA	708.00
0004	1	EA	05-76-2860	Trapeze Versa Helper w/ Floor Stand Bundle	181.99	EA	181.99
0005	2	EA	11-81-9570	Enema Administration Simulator	736.95	EA	1,473.90
0006	2	EA	11-81-0947-TAN	Pitting Edema Trainer	132.95	EA	265.90

SubTotal 4,227.75

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 272.99

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



Send Purchase Order to: cs@pocketnurse.com

Total USD 4,500.74

Winco Mfg., LLC
5516 SW 1st Lane
Ocala FL 34474
United States of America



Phone: (352) 854-2929
Fax: (352) 854-9544
www.wincomfg.com

Pack Slip: 173720

Packing Slip

Page: 1 of 1

Ship To: KIM ZWERENZ 916-568-3047
EL DORADO CENTER
6699 CAMPUS DRIVE
PLACERVILLE CA 95667-774
United States of America

PO# 0001118226

Sold To:

POCKET NURSE ENTERPRISES INC
610 FRANKFORT RD
MONACA PA 15061
United States of America

Fax: 724-480-3778
info@pocketnurse.com

Ship Date: 11/9/2021

Ship Via: FEDEX GROUND

F.O.B.: WINCO DOCK

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
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Sales Order: 267336

Your PO:



1092761

Salesperson: Everyone

Ln#3 → 4.00

4.00

3400-09

340 TELESCOPIC CURTAIN COMPL. WHITE

A

order complete

Received

11/18/21

MONTÉZ

POCKET NURSE PO# 0001118226

* Ln#3 is completed. ✓

PackSlip: 8.03:01

L#3 AS PER PS WAS REC. 12/1/21mkn

PO# 0001118226

RCVR # 0001099031

11/19/21

Baba

Pro Forma Invoice

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

Order Number : 1235814-0

Customer# : 015385

Ordered Date : 10/19/2021

Ordered By : K. Zwerenz

Entered By : John (JT) Sheldon

Account Manager : Michael Anderson

Terms : NET 30

Shipping Method: Ground

Ship Acct# :

Old Order # : Q.000041688

Customer PO : 000118226

Customer/Order Instructions

TOTAL MAY NOT INCLUDE APPLICABLE SALES TAX

000118226

Lift Gate Needed

Kim Zwerenz

zwerenk@flc.losrios.edu

916-568-3047

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Shipping & Handling-Percent 272.99

Tax 326.28

