

Los Rios Community College District

PURCHASE ORDER NO 0001118227

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	
1032929 ZWERENZK ROUILLERS	04EDCA103	

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-9034 02-70-7190 - HANDLE POWER RECHARGABLE 3.5V FOR 02-70-1171/ 02-70-3920	1.00 EA	462.00	462.00	11/02/2021
2- 1	REC 02-70-2381 - OTOSCOPE MACROVIEW HEAD ONLY 3.5V WITH REUSABLE EAR SPECULA	1.00 EA	319.00	319.00	11/02/2021
3- 1	REC-9034 02-0-7673 - SPHYG ANEROID MOBILE WITH FLEXIPOINT SIZE 11 ADULT CUFF	2.00 EA	529.00	1,058.00	11/02/2021
4- 1	rec 05-68-4000 - CUTLERY TABLE KNIFE COMFORT GRIP	4.00 EA	25.20	100.80	11/02/2021
5- 1	REC 05-68-4002 - CUTLERY TABLE SPOON COMFORT GRIP	4.00 EA	25.20	100.80	11/02/2021
	0001098698				
6- 1	REC-9034 05-68-4001 - CUTLERY TABLE FORK COMFORT GRIP	4.00 EA	25.20	100.80	11/02/2021
	1/4				
7- 1	REC 07-71-12 - INCENTIVE SPIROMETER 4 LITER MANUAL COACH 2	4.00 EA	11.49	45.96	11/02/2021
8- 1	REC 07-71-1565 - MOUTHPIECE UNIVERSAL FIT BULK PACKAGED	1.00 EA	35.99	35.99	11/02/2021
9- 1	REC 05-55-0095 - BEDPADS QUILTED REUSABLE 34X36IN COTTON	4.00 EA	25.99	103.96	11/02/2021
10- 1	REC 05-84-7000 - POCKET NURSE BED LINEN PKG	4.00 EA	49.99	199.96	11/02/2021
11- 1	REC 02-80-2138 BLKBURG - STETHOSCOPE TEACHING LITTMANN CLASSIC II S.E. 40IN	2.00 EA	162.99	325.98	11/02/2021
12- 1	REC-9034 05-84-7600-SGE - BLANKET HERRINGBONE 70X108IN	4.00 EA	29.99	119.96	11/02/2021

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.

Los Rios Community College District

PURCHASE ORDER NO 0001118227

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

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Acctg-ops@losrios.edu

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Supplier: 0000009759
POCKET NURSE
610 FRANKFORT ROAD
MONACA PA 15061-2218

Phone: (800) 225-1600
Fax: (800) 763-0237

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Date	Revision	Page
10/19/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032929 ZWERENZK ROUILLERS	04EDCA103	

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
13- 1	SHIPPING & HANDLING	1.00 EA	72.99	72.99	11/02/2021

PER QUOTE# 1235813-0

EDC RECEIVING HOURS: THURS, 11AM - 1PM

Sub Total Amount	3,046.20
Sales Tax Amount	220.87
Total PO Amount	3,267.07

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	3,267.07	2022

0001032929CHAVEZA18-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

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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: 0001032929	Date: 10/14/2021
Page 1	
Requisition Name: POCKET NURSE - CNA	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: TAYLORJ 14-OCT-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HANDLE POWER RECHARGABLE 3.5V 02-70-7190	1	EA	462.00	462.00	
2-1	OTOSCOPE MACROVIEW HEAD ONLY #02-70-2381	1	EA	319.00	319.00	
3-1	SPHYG ANEROID MOBILE WITH FLEXIPORT SIZE 11 ADULT CUFF #02-0-7673	2	EA	529.00	1,058.00	
4-1	CUTLERY TABLE KNIFE COMFORT GRIP #05-68-4000	4	EA	25.20	100.80	
5-1	CUTLERY TABLE SPOON COMFORT GRIP #05-68-4002	4	EA	25.20	100.80	
6-1	CUTLERY TABLE FORK COMFORT GRIP #05-68-4001	4	EA	25.20	100.80	
7-1	INCENTIVE SPIROMETER 4 LITER MANUAL COACH #07-71-12	4	EA	11.49	45.96	
8-1	MOUTHPIECE UNIVERSAL FIT BULK PACKAGE #07-71-1565	1	EA	35.99	35.99	
9-1	BEDPADS QUILTED REUSABLE 34X36 COTTON #05-55-0095	4	EA	25.90	103.60	
10-1	POCKET NURSE BED LINEN PKG #05-84-7000	4	EA	49.90	199.60	
11-1	LITTMANN DUAL-HEAD TEACHING CLASSIC II S.E. STETHOSCOPE #02-80-2138 BLGBURG	2	EA	162.99	325.98	
12-1	HERRINGBONE 70X108IN #05-84-7600-SGE	4	EA	29.99	119.96	
13-1	SHIPPING FEE	1	EA	72.99	72.99	

3,045.48 Sub-total
215.52 Est. tax

Total Requisition Amount: 3,261.00

QUOTE 1235813-0

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	3,045.48

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	
0001032929	10/14/2021	2	
Requisition Name:			
POCKET NURSE - CNA			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 14-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP -regional for CNA
Project Grant: 484Z
Program Director: VICKY MARYATT
Program Goal: SUPPLIES & MATERIALS TO IMPROVE STUDENT OUTCOMES

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: (530) 642-5669
Attn: Receiving

Quote Number : 1235813-0

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

Line	Qty	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	02-70-7190	Handle Power Rechargeable 3.5V for 02-70-1171/ 02-70-3920	462.00	EA	462.00
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor specifically for this order. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3-6 weeks to arrive.							
0002	1	EA	02-70-2381	Otoscope Macroview Head Only 3.5V with Reusable Ear Specula	319.00	EA	319.00
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor specifically for this order. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3-6 weeks to arrive.							
0003	2	EA	02-20-7673	Sphyg Aneroid Mobile with Flexiport Size 11 Adult Cuff	529.00	EA	1,058.00
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor specifically for this order. Once the order is placed, we are unable to modify or cancel the order. Lead time for these items may take between 3-6 weeks to arrive.							
0004	4	EA	05-68-4000	Cutlery Table Knife Comfort Grip	25.20	EA	100.80
Item Notes							
PLEASE NOTE - VENDOR DIRECT ITEM: This item is a special order item that we will requisition from our vendor specifically for this order. Once the order is placed, we are unable to modify or cancel the order. Lead time for these							

Continued on next page....



Quote Number : **1235813-0**

Customer# : 015385

Quote Date : 10/07/2021

Expire Date : 12/06/2021

Line	Qty	U/M	Item #	Description	Price	Per	Extension
items may take between 3-6 weeks to arrive.							
0005	4	EA	05-68-4002	Cutlery Table Spoon Comfort Grip	25.20	EA	100.80
0006	4	EA	05-68-4001	Cutlery Table Fork Comfort Grip	25.20	EA	100.80
0007	4	EA	07-71-1200	Incentive Spirometer 4 Liter Manual Coach 2	11.49	EA	45.96
0008	1	CS	07-71-1565	Mouthpiece Universal Fit Bulk Packaged	35.99	CS	35.99
0009	4	EA	05-84-7000	Pocket Nurse® Bed Linen Pkg NON RETURNABLE	49.99	EA	199.96
0010	4	EA	05-55-0095	Bedpads Quilted Reusable 34x36IN Cotton	25.99	EA	103.96
0011	4	EA	05-84-7600-SGE	Blanket Herringbone 70x108IN	29.99	EA	119.96
0012	2	EA	02-80-2138-BLKBURG	Stethoscope Teaching Littmann® Classic II S.E 40IN	162.99	EA	325.98
SubTotal							2,973.21

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 **72.99**
Tax **220.87**




Packing Slip

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

PO# 000118227

RCV# 0001098698

Order Number : 1235813-0001
Customer# : 015385
Ordered Date : 10/19/2021
Wanted 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# :
Customer PO : 000118227

10/29/21

Boba

L# 5, 7-11 AS PER PS THESE WERE REC. 10/29/21mkn

Phone: (530) 642-5669
Attn: Receiving

Line	Order	Ship	B/O	U/M	Item #	Description
0001	1	0	1	EA	02-70-7190	Handle Power Rechargeable 3.5V for 02-70-1171/ 02-70-3920
0002	1	0	1	EA	02-70-2381	Otoscope Macroview Head Only 3.5V with Reusable Ear Specula
0003	2	0	2	EA	02-20-7673	Sphyg Aneroid Mobile with Flexiport Size 11 Adult Cuff
0004	4	0	4	EA	05-68-4000	Cutlery Table Knife Comfort Grip
0005	4	4 ✓	0	EA	05-68-4002 LINE 5	Cutlery Table Spoon Comfort Grip ✓
0006	4	3	1	EA	05-68-4001	Cutlery Table Fork Comfort Grip
0007	4	4 ✓	0	EA	07-71-1200 LINE 7	Incentive Spirometer 4 Liter Manual Coach 2 ✓
0008	1	1 ✓	0	CS	07-71-1565 LINE 8	Mouthpiece Universal Fit Bulk Packaged ✓
0009	4	4 ✓	0	EA	05-84-7000 LINE 10	Pocket Nurse® Bed Linen Pkg NON RETURNABLE ✓
0010	4	4 ✓	0	EA	05-55-0095 LINE 9	Bedpads Quilted Reusable 34x36IN Cotton ✓
0011	4	0	4	EA	05-84-7600-SGE	Blanket Herringbone 70x108IN
0012	2	2 ✓	0	EA	02-80-2138-BLKBURG LINE 11	Stethoscope Teaching Littmann® Classic II S.E 40IN ✓

NEVER SIGN FOR ANY PACKAGE BEFORE YOU INSPECT IT.

Your signature on the Bill Of Lading (BOL) represents acceptance of the merchandise as is and in good order. Please be sure to inspect your delivery before signing it. Notate visible damage on freight bill at time of delivery. Concealed damage must be reported within 5 days for a claim to be filed. Buyer's failure to give notice of shortage or other errors in delivery shall constitute unqualified acceptance of such shipment, and a waiver of all such claims by buyer.

IF YOU DO NOT MAKE NOTE OF DAMAGES ON THE DELIVERY TICKET, IT BECOMES YOUR SOLE RESPONSIBILITY TO FILE THE CLAIMS WITH THE CARRIER.

All Demo Dose products are for Educational Purposes Only, Not for Human or Animal Use!



Packing Slip

Order Number : 1235813-0002

Customer# : 015385

Ordered Date : 10/19/2021

Wanted 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# :

Customer PO : 000118227

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

PO# 001118227

RCVR #000109 9034

Phone: (530) 642-5669
Attn: Receiving

L#1,3, 6(1/4),12 AS PER PS HAVE BEEN
RECEIVED. 12/1/21 mkn

11/19/21

Boba

Line	Order	Ship	B/O	U/M	Item #	Description
0001	1	1	0	EA	02-70-7190 L#1	Handle Power Rechargeable 3.5V for 02-70-1171/ 02-70-3920
0002	1	0	1	EA	02-70-2381	Otoscope Macroview Head Only 3.5V with Reusable Ear Specula
0003	2	2	0	EA	02-20-7673 L#3	Sphyg Aneroid Mobile with Flexiport Size 11 Adult Cuff
0004	4	0	4	EA	05-68-4000	Cutlery Table Knife Comfort Grip
0005	4	1	0	EA	05-68-4001 L#6 →	Cutlery Table Fork → Rcvd Q#1 11/19/21 Comfort Grip
0006	4	4	0	EA	05-84-7600-SGE L#12	Blanket Herringbone 70x108IN

Received
11/19/21
MONTIEZ

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Pro Forma Invoice

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 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 : 1235813-0

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.000041685

Customer PO : 000118227

Customer/Order Instructions

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Line	Order	U/M	Item #	Description	Price	Per	Extension
0001	1	EA	02-70-7190	Handle Power Rechargeable 3.5V for 02-70-1171/ 02-70-3920	462.00	EA	462.00
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0002	1	EA	02-70-2381	Otoscope Macroview Head Only 3.5V with Reusable Ear Specula	319.00	EA	319.00
Item Notes							
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0003	2	EA	02-20-7673	Sphyg Aneroid Mobile with Flexiport Size 11 Adult Cuff	529.00	EA	1058.00
Item Notes							
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0004	4	EA	05-68-4000	Cutlery Table Knife Comfort Grip	25.20	EA	100.80
Item Notes							
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0005	4	EA	05-68-4002	Cutlery Table Spoon	25.20	EA	100.80

Continued on next page....



Pro Forma Invoice

 Order Number : **1235813-0**

Customer# : 015385

Ordered Date : 10/19/2021

Line	Order	U/M	Item #	Description	Price	Per	Extension
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0007	4	EA	07-71-1200	Incentive Spirometer 4 Liter Manual Coach 2	11.49	EA	45.96
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0012	2	EA	02-80-2138-BLKBURG	Stethoscope Teaching Littmann® Classic II S.E 40IN	162.99	EA	325.98
					SubTotal		2,973.21
					Shipping & Handling-Percent		72.99
					Tax		220.87
					Total		3,267.07

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