

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

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

**email:** cs@pocketnurse.com

**COMPLETED** 1118280

Date	Revision	Page
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033008 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	03-04-7368 - GLO GERM GEL 8 OZ	4.00 EA	19.99	79.96	11/04/2021
2- 1 REC	03-04-8009 - GLO GERM 9 LED ULTRA VIOLET LIGHT	4.00 EA	33.99	135.96	11/04/2021
3- 1 REC	05-84-9683 - PILLOW STAPH CHECK 20x26IN WHITE	4.00 EA	9.59	38.36	11/04/2021
4- 1 REC	05-84-7000 - POCKET NURSE BED LINEN PACKAGE	4.00 EA	49.99	199.96	11/04/2021
5- 1 REC	05-84-1007 - POCKET NURSE PILLOW CASE 21x32IN WHITE	10.00 EA	6.19	61.90	11/04/2021
6- 1	SHIPPING & HANDLING	1.00 EA	51.99	51.99	11/04/2021

PER QUOTE# 1237821-0

EDC RECEIVING HOURS: THURS, 11AM - 1PM

**PAID**

**CHECK #:** 0094821546

**DATE:** 11/5/21

**AMOUNT \$:** 609.32

**VOUCHER #:** 00612032

Sub Total Amount	568.13
Sales Tax Amount	41.20
Total PO Amount	609.33

<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	609.33	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

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 0001118280

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/21/2021		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1033008 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
----------	------------------	--------------	----------	--------------	----------

0001033008CHAVEZA20-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**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033008	10/20/2021	1	
Requisition Name:			
POCKET NURSE - CNA			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 20-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	GLO GERM GEL 8 OZ #03-04-7368	4	EA	19.99	79.96 10/26/2021
2-1	ULTRA VIOLET LIGHT 9-LED 03-04-8009	4	EA	33.99	135.96 10/26/2021
3-1	MEDSOFT PILLOW REUSABLE 05-84-9683	4	EA	9.59	38.36 10/26/2021
4-1	BED LINEN SHEET PACKAGE 05-84-7000	4	EA	49.99	199.96 10/26/2021
5-1	PILLOW CASE 05-84-1007	10	EA	6.19	61.90 10/26/2021
6-1	SHIPPING	1	EA	51.99	51.99 10/26/2021

568.13 Sub-total  
37.43 Est. tax

Total Requisition Amount: 605.56

shopping cart attached

<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	568.13

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Healthcare Pipeline for Nurse Assistant  
Project Grant: 484Z  
Program Director: VICKY MARYATT  
Program Goal: Supplies and materials to improve student outcomes

Approval Signature

Approval Signature

Approval Signature



# Pocket Nurse<sup>®</sup>

## Simulation & Education Supplies

### Shopping Cart

[Print Shopping Cart](#)

Free gift **FREE - Fortera360 Hand Sanitizer, 8 oz.** was added to your shopping cart





#### Estimate Shipping and Tax

















Subtotal	\$516.14
Service Fee	\$0.00
Orders under \$24.99 will incur a \$20 service fee	
Tax	\$0.00

**Order Total** **\$516.14**

[Proceed to Checkout](#)

Item	Price	Qty	Subtotal
 <u>Glo Germ Gel 8oz</u> 03-04-7368	<b>\$19.99</b>	<input type="text" value="4"/>	<b>\$79.96</b>
<a href="#">Move to Wishlist</a>			 
 <u>Ultra Violet Light</u> <u>9-LED</u> 03-04-8009	<b>\$33.99</b>	<input type="text" value="4"/>	<b>\$135.96</b>

Item	Price	Qty	Subtotal
<a href="#">Move to Wishlist</a>			 
 <u>MEDSOFT Pillow</u> <u>Reusable (Not</u> <u>Washable) 20 x 26</u> <u>Inch - White</u> 05-84-9683	<b>\$9.59</b>	<input type="text" value="4"/>	<b>\$38.36</b>
<a href="#">Move to Wishlist</a>			 
 <u>Pocket Nurse® Bed</u> <u>Linen Sheet Package</u> 05-84-7000	<b>\$49.99</b>	<input type="text" value="4"/>	<b>\$199.96</b>
<a href="#">Move to Wishlist</a>			 
 <u>Pocket Nurse® Pillow</u> <u>Case White 21" x 32"</u> <u>*Non-Returnable</u> 05-84-1007	<b>\$6.19</b>	<input type="text" value="10"/>	<b>\$61.90</b>
<a href="#">Move to Wishlist</a>			 
 <b>FREE - FREE -</b> <b>Fortera360 Hand</b> <b>Sanitizer, 8 oz.</b> <b>PROMO-03-04-8539</b>	<b>\$0.00</b>	<input type="text" value="1"/>	<b>\$0.00</b>
 <b>FREE!</b>			

[Update Shopping Cart](#)

---

Apply Discount Code

---



## ABOUT

[About Pocket Nurse](#)

[FAQs](#)

[Meet Our Team](#)

[Careers](#)

[Privacy Policy](#)

[Terms and Conditions](#)

## ORDERING

[Catalog Request](#)

[Order Form](#)

[Shipping](#)

[Return Request](#)

[Return Policy](#)

[Product Discrepancy](#)

[Privacy Curtain Sizing Form](#)

[Procurement Solutions](#)

## NEWS & INFO

[Ask A Nurse](#)

[Blog](#)

[News and Events](#)

[Military and Tactical](#)

[Sim Stars](#)

[Scholarships](#)

[Simulation Safety](#)

## CONTACT US

Phone: 800-225-1600

Mon-Fri 8:00 AM - 6:00 PM EST

Email: [info@pocketnurse.com](mailto:info@pocketnurse.com)

Fax: 800-763-0237

610 Frankfort Road

Monaca, PA 15061

[More Contact Options...](#)



© 2021 Pocket Nurse® Enterprises Inc. All Rights Reserved.



# 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

L#1-5 AS PER PS HAVE  
BEEN REC. 11/9/21mkn

Phone: (916) 568-3074 Fax: (916) 568-3145  
Attn: Receiving

Order Number : 1237821-0001

Customer# : 015385

Ordered Date : 10/22/2021

Wanted Date : 10/22/2021

Ordered By : S. Rouiller

Entered By : Rhonda Krupa

Account Manager : Michael Anderson

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 0001118280

PO# 0001118280

Rev# 1093811

11/5/21

Boba

Line	Order	Ship	B/O	U/M	Item #	Description
0001	4	4	0	EA	03-04-7368	Glo Germ Gel 80Z
0002	4	4	0	EA	03-04-8009	Glo Germ 9 LED UltraViolet Light
0003	4	4	0	EA	05-84-9683	Pillow Staph Check 20x26IN White
0004	4	4	0	EA	05-84-7000	Pocket Nurse® Bed Linen Pkg NON RETURNABLE
0005	10	10	0	EA	05-84-1007	Pocket Nurse® Pillow Case 21x32IN White NON RETURNABLE

Received

11/4/21

MONTEZ

## 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!