

# Los Rios Community College District

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

**COMPLETED**

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO 0001119971**

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000029201  
STRYKER SALES CORPORATION  
P O BOX 93308  
CHICAGO IL 60673

**Phone:** (800) 669-4968

**email:**

Date	Revision	Page
02/25/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034665 MESAC HANEYB	04CYPH144 EDC	

**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 REC-0964	PRODUCT # 650605550001  POWER-PRO XT MTS LOW : DUAL WHEEL LOCK, X-RESTRAINT PACKAGE, RETRACTABLE HEAD SECTION 02 BOTTLE HOLDER, 3-STAGE IV POLE PR, EQUIPMENT HOOK, H/E STORAGE FLAT, STANDARD SIDE RAIL, G-RATED MATTRESS, TRENDELENBURG, NO COMPATIBILITY	1.00	EA	6,500.00	6,500.00	02/23/2022

QUOTE# 10489554 VALID TO 05-10-2022

**PAID**

**CHECK #:** 0094825749

**DATE:** 3/31/22

**AMOUNT\$:** 7003.75

**VOUCHER#:** 00621477

<b>Sub Total Amount</b>	6,500.00
<b>Sales Tax Amount</b>	503.75
<b>Total PO Amount</b>	7,003.75

<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	6490	12	FL.VI.SWPA	12000	00000	485Z	7,003.75	2022

0001034665CHAVEZA23-FEB-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.

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.

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STRYKER SALES CORPORATION  
P O BOX 93308  
CHICAGO IL 60673

**Phone:** (800) 669-4968

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
02/25/2022		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>	
1034665 MESAC HANEYB	04CYPH144 EDC	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
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**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<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 the 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](http://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:** STRYKER SALES CORPORATION 0000029201  
P O BOX 93308  
CHICAGO IL 60673  
United States

**Phone:** (800) 669-4968  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034665	02/10/2022	1	
Requisition Name:			
Stryker-EMT-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PRODUCT # 650605550001	1	EA	6,500.00	6,500.00
	POWER-PRO XT MTS LOW : DUAL WHEEL LOCK, X-RESTRAINT PACKAGE, RETRACTABLE HEAD SECTION 02 BOTTLE HOLDER, 3-STAGE IV POLE PR, EQUIPMENT HOOK, H/E STORAGE FLAT, STANDARD SIDE RAIL, G-RATED MATTRESS, TRENDELENBURG, NO COMPATIBILITY				

ASSET DEPT: EDC LOCATION: 04CYPH144 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

6,500.00 Sub-total  
503.75 Est. tax

Total Requisition Amount: 7,003.75

Stryker price quote #10489554 dtd 2/9/2022 by Krissy Oliver

Additional comparable quotes

SWP checklist

<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	6490	12	FL.VI.SWPA	12000	00000	485Z	6,500.00

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

Program Name: SWP - regional Building HC Communities  
Project Grant: 485Z  
Program Director: Vicky Maryatt  
Program Goal: Equipment to simulate work in EMT field

Approval Signature

Approval Signature

Approval Signature



## Power Pro Training Cots SMS

Quote Number: 10489554

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: FOLSOM LAKE COLLEGE

Rep: Krissy Oliver

Attn:

Email: krissy.oliver@stryker.com

Phone Number: (925) 597-1251

Mobile: (925) 597-1251

Quote Date: 02/09/2022

Expiration Date: 05/10/2022

### Delivery Address

Name: FOLSOM LAKE COLLEGE

Account #: 1542327

Address: 10 COLLEGE PKWY

FOLSOM

California 95630-6798

### End User - Shipping - Billing

Name: FOLSOM LAKE COLLEGE

Account #: 1542327

Address: 10 COLLEGE PKWY

FOLSOM

California 95630-6798

### Bill To Account

Name: FOLSOM LAKE COLLEGE

Account #: 1542327

Address: 10 COLLEGE PKWY

FOLSOM

California 95630-6798

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650605550001	Power-PRO XT MTS Low : Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, standard side rail, g-rated mattress, Trendelenburg, no compatibility	1	\$6,500.00	\$6,500.00
Equipment Total:					\$6,500.00

### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
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### Price Totals:

Estimated Sales Tax (7.750%): \$503.75

Freight/Shipping: \$0.00

Grand Total: \$7,003.75

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



3121 Scott St.  
Vista, CA 92008  
(888) 682-1941  
(760) 598-3300  
www.coastbiomed.com

## Quote

Page: 1

Order Number: 0011345  
Order Date: 2/16/2022

Salesperson: 0044  
Customer Number: L11441

**Sold To:**

LOS RIOS COMMUNITY COLLEGE DIS  
1919 SPANOS COURT  
SACRAMENTO, CA 95825

**Confirm To:**

COLLEEN MESA

**Ship To:**

FOLSOM COMMUNITY COLLEGE DIS  
1919 SPANOS COURT  
SACRAMENTO, CA 95825

**Customer P.O.**  
QUOTE- COLLEEN

**Ship VIA**  
FREIGHT

**F.O.B.**

**Terms**  
Net 30 Days

Item Code	Unit	Ordered	Shipped	Back Order	Price	Total Amount
****QUOTE***QUOTE***QUOTE***						
STRYKERPOWER6500 R	EACH	1.00	0.00	0.00	9,500.00	9,500.00
STRYKER POWER PRO XT COT MODEL 6500 REFURBISHED INCLUDES MATTRESS, IV POLE, NEW BATTERY, CHARGER 12 MONTH WARRANTY						
SHIPPING IS FLAT RATE \$350.00						

Thank you for your business!  
Please let us know if you have any questions.

Net Order:	9,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	783.75
<b>Order Total:</b>	<b>10,283.75</b>

## Bill To

Folsom Lake College  
10 College Parkway  
Folsom CA 95630  
United States

## Ship To

Folsom Lake College  
10 College Parkway  
Folsom CA 95630  
United States

Date	Shipping Method	Payment Terms
02/09/2022	Freight - Curbside	Prepay

Quantity	SKU	Title	Warranty	Lead Time	Rate	Amount
1	MFI-SYK-6500	Stryker Power-PRO XT Ambulance Cot - Certified Refurbished - 6500 - Standard	90 Days	Estimated: 2-3 Weeks	\$11,432.99	\$11,432.99

**Subtotal** \$11,432.99

**Shipping** \$495.00

**Taxes** \$886.06

**Total** \$12,814.05





## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 1034665

Date: 2/10/2022

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☐

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☒

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. **(Workforce Data & Outcomes - Recommendation #9)**

**Expenditure Total:** \$7,003.75

**Budget String:** GENFDI 6490 I12I FL.VI.SWPA 12000 /00000/2022/ 485Z

**Current Balance in BudgetString:** \$16,501.00



Portage, MI 49002

## PACKING LIST

Order #: S384000  
Carrier Move ID: 1660883  
Shipment ID: SID1660883767694

<b>Route To :</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY 0001119971 FOLSOM,CA 95630	<b>Ship To :</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY 0001119971 FOLSOM,CA 95630	<b>Bill To :</b> FOLSOM LAKE COLLEGE 10 COLLEGE PKWY 0001119971 FOLSOM,CA 95630
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Freight Terms	Load No.	Purchase Order No.	Comments
PPD	1660883	0001119971	Shipment Number : SID1660883767694 Stop 2 of 2

Line No.	Quantity			Part Number	Description	Weight (lbs)	Order Date	Serial Number
	Ordered	Shipped	B/O					
1	1	1✓	0	6506000000	POWER PRO AMBULANCE	125.0	03/18/2022	131139421

Date Shipped	Shipped Via	Account No.	Total Ordered	Total Shipped	Total Weight	Bill of Lading No.
03/23/2022	STR1 -	1542327_177469	1.0	1.0	125.0	S3840002077

No Order Notes.

Notes may continue on next page...

LRCCD Property



111997101001  
04CYPH144

SN# 131139421

PO# 000 1119971

Rcvr #000 1200964

3/25/22  
Baha