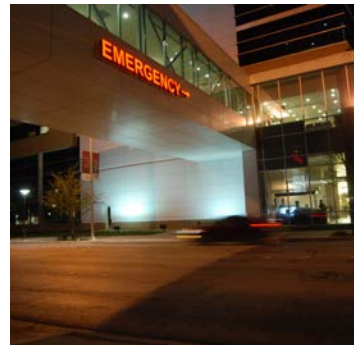
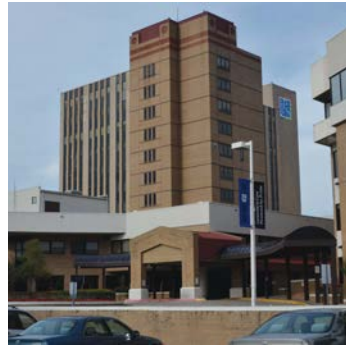


JOHN PETER SMITH HOSPITAL

# 03

## FUNCTIONAL AND SPACE PROGRAM VOLUME 3: Equipment List

OCTOBER 2014



# Acknowledgements

## Steering Committee Members

### Staff

Kathleen Whelan  
*Vice President, Operations*

Trudy Sanders  
*Vice President, Patient Care*

Wanda Peebles  
*Sr. Vice President, Chief Nursing Officer*

Jaime Pillai  
*Vice President, Support Services*

Bill Whitman  
*Executive Vice President & COO*

Angie Morgan  
*Director, Construction*

Scott Rule  
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### Physicians

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*President of Medical Staff*

Dr. James Johnson  
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### Board of Managers - Planning Committee Members

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*Planning Committee Chair*

Trent O. Petty  
*Board of Managers Chair*

DT Nguyen  
*Member*

Dorothy DeBose  
*Member*

Charles Powell  
*Finance Committee Chair*

## Functional & Space Planning Participants

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Mike Dossey  
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Urgent and Emergency Services*

Wanda Peebles  
*Sr. Vice President, Chief Nursing Officer*

Meg Bryant  
*Administrative Director  
Surgical Services*

Deb Saunders  
*Administrative Director*

Anne Goodrich  
*Director, Cardiovascular Services*

Trudy Sanders  
*Vice President, Patient Care*

Pat Alridge  
*Executive Director, Women's Services*

David Graves  
*Director, Rehabilitation Services*

Jim Graves  
*Director, Respiratory Therapy*

Reg Scarborough  
*Director, Pharmacy*

Jason Limbaugh  
*Director, Materials Management*

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*Director, Biomed/Patient*

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David Mendenhall  
*Chief Technology Officer*

Wayne Young  
*Senior Vice President, Operations &  
Administrator - Trinity Springs Pavilion*

Dr. Alan Podawiltz, DO, MS, FAPA  
*Psychiatry Department Chairman*

Debra Sweat  
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### Administrative Assistants

Suzy Emerson  
*Administrative Assistance*

## Consultants

Broaddus  
*Lead Planner, Cost Estimator & Project  
Management*

Blue Cottage  
*Healthcare Consultant*

Vaughn Construction  
*Cost Estimator*

JE Dunn  
*Cost Estimator*

CCRD  
*MEP Engineers*

JQ  
*Civil Engineers*

Walker Engineering  
*Data/Communications Engineering*

Walker Engineering  
*Data/Communications Engineering*

RTKL  
*Medical Equipment Consultants*



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- 187 Medical Equipment Room by Room List



## Medical Equipment Summary

Volume 3 of the JPS Functional and Space Program includes equipment information for all medical and non-medical equipment required for the Space Program. There are three chapters in Volume 3: 1) Equipment Responsibility Matrix, 2) Medical Equipment List Summary and 3) Medical Equipment List Room by Room

### Equipment Responsibility Matrix

The Equipment Responsibility Matrix includes all medical and non-medical equipment required for the space program and it specifies what entity is responsible for planning, specifying, and budgeting each equipment category. This is a useful document to help clarify what equipment will be owner furnished, owner installed (OFOI) or contractor furnished, contractor installed (CFCI). The matrix was used during the creation of this document to assign equipment categories to the project team's various cost estimators for the purposes of generating both the construction cost limitation (CCL) and the total project cost (TPC). Please see Volume 1, Chapter 3: Cost Estimate and Project Schedule for a breakdown of costs pertaining to the equipment included in this volume. The matrix is organized alphabetically by equipment category

### Medical Equipment List Summary

Organized by department and then by room, the Medical Equipment List Summary provides a list and quantification of the vast majority and most expensive medical equipment (Groups 1-3, and 5) for the New Inpatient Tower and Main Hospital Backfill and Renovation. For each room, a description, quantity, unit cost, and total configuration cost of each piece of equipment is provided. A total department cost is tallied, and the grand total is provided. All costs contained within the Medical Equipment List are owner's costs and directly attribute to the total project cost. Please note that a single line item allocation for the Group 4 costs is provided, but a line-by-line list is not included in this report. All cost values are in 2014 dollars and do not include escalation.

### Medical Equipment Group Codes

**GROUP 1: Fixed Medical Equipment:** Includes medical equipment that is permanently fixed to the building structure or requires specific mechanical, electrical, or plumbing utilities as part of installation. Examples include: radiology equipment, sterilizers, fume hoods, surgical lights and equipment pendants, headwalls.

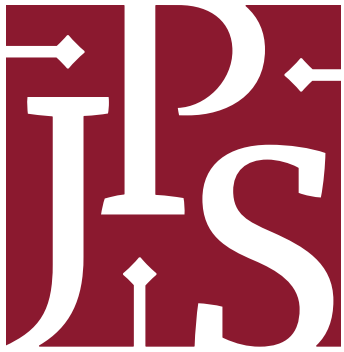
**GROUP 2: Powered Medical Equipment:** Includes moveable medical equipment that requires specific consideration due to its electrical impact on the building. Examples include: warming cabinets, anesthesia machines, patient monitors, refrigerators with icemakers, lab refrigerators, medication dispensing units, lab analyzers.

**GROUP 3: Non-Powered Medical Equipment (Minor Equipment):** Includes medical equipment that does not affect the building design or electrical utilities. Examples include: stretchers, trash cans, IV poles, stools, linen hampers and other portable equipment.

**GROUP 4: Instruments:** Instruments or other miscellaneous handheld devices. (not included in room-by-room summary; an allotment is provided for the total cost)

**GROUP 5: Non-Medical Furniture (FF&E):** Includes non-medical interior furniture (chairs, couches, tables, office furnishings, desks, shelves, cabinets).





CHAPTER 1:  
Responsibility Matrix



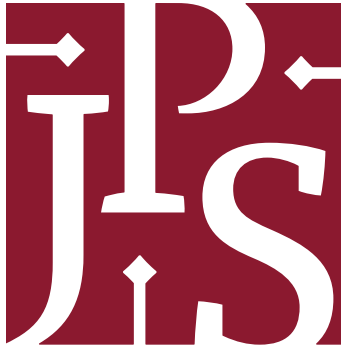


EQUIPMENT CATEGORY	Plan / Specify / Budget	Comments
ANESTHESIA MACHINE	Owner	
AUDIO VISUAL SYSTEMS - Conf Rooms, Education, Class Rooms, Portable, etc.	Contractor	
AUTOMATED TRANSPORT SYSTEMS - New Pneumatic Tube	Contractor	
AUTOMATED TRANSPORT SYSTEMS - Upgrade Existing Pneumatic Tube	Contractor	Allowance only
BEDS, CLINICAL	Owner	
BOOMS & EQUIPMENT COLUMNS - Boom, Column, Pedestals	Owner	
BOOTH, AUDIOMETRIC	Contractor	
CABINET, FLAMMABLE STORAGE	Owner	
CABINET, WARMING	Owner	
CARTS	Owner	
CASEWORK - Custom, Standard, Lab / Rx,	Contractor	
CCTV - Campus Security	Contractor	
CHAIRS, EXAM/TREATMENT (Medical Chairs)	Owner	
CHARTING SYSTEMS, PATIENT - Computerized	Contractor	
CHARTING SYSTEMS, PATIENT - Manual Chart Cart	Owner	
CLINICAL ALARMING - Nurse Call, PT Monitors, infusion pumps, ventilators	Contractor	
CLOCKS - Discrete, Battery/Plug-in	Owner	
CLOCKS - Elapsed Timers, System Sync, Time & Attendance	Contractor	
COFFEE MAKERS	Owner	
COMMODES - Fixed, Modular	Contractor	
COMMODES - Portable / Bedside	Owner	
COMPACTORS - External, Departmental	Contractor	
DARKROOM EQUIPMENT - Cabinet, Film Storage	Owner	
DARKROOM EQUIPMENT - Minor Equipment (Duplicator, Film Bin)	Owner	
DATA CABLING	Contractor	
DATA EQUIPMENT - Switches, Mainframe, Network	Contractor	
DATA EQUIPMENT - PC's, Computer/Keyboard Trays	Contractor	
DIAGNOSTIC SET (Ophthalmoscope/Otoscope) - Wall & Portable	Owner	
DIALYSIS BOX (in-wall Connection)	Contractor	
DIALYSIS MACHINES	Owner	
DICTATION - Portable, PC Based, System	Contractor	
DIGITAL SIGNAGE	Contractor	
DOOR ACCESS - i.e. readers & locks	Contractor	
ELECTROCARDIOGRAPH EQUIPMENT	Owner	
ELECTROSURGICAL EQUIPMENT	Owner	
EMS / FLIGHT RADIO	Contractor	
ENVIRONMENTAL ROOMS (Prefabricated) - Walk-In Refrig, Freezer Incubator & Clean Rooms	Contractor	
ENVIRONMENTAL SERVICES EQUIPMENT - Carts, Cleaners / Scrubbers, Vacuum	Owner	
FIRE PREVENTION EQUIPMENT - Blankets, Extinguishers, Systems	Contractor	
FOOD SERVICE EQUIPMENT - DIETARY - Hoods, Walk-Ins, Dishwashers, Tray Systems	Contractor	
FOOD SERVICE EQUIPMENT - DIETARY - Delivery Carts	Owner	
FOOD SERVICE EQUIPMENT - On Pt. Floors - Grp. 2 (i.e. Microwave)	Owner	
FREEZERS (excluding Food Svc. Equip & Walk-In)	Owner	
FURNISHINGS, DESIGN - Bulletin Boards, Cubicle Curtains, Furniture, Lamps	Owner	
FURNITURE, PATIENT ROOM - from Medical Company (i.e. Bed, OB Table, Cribs)	Owner	
HAMPERS, LINEN	Owner	
HEADWALLS - Modular	Owner	
HEART-LUNG MACHINE	Owner	
HOODS - Medical (i.e. Biohazard, Fume, Laminar)	Contractor	
HOT LAB EQUIPMENT	Owner	
HYPO-HYPERTHERMIA EQUIPMENT	Owner	
ICE MACHINES	Owner	
ILLUMINATORS, X-RAY FILM - Motorized, Recessed, Surface	Owner	

EQUIPMENT CATEGORY	Plan / Specify / Budget	Comments
IMAGING EQUIPMENT - All Modalities (i.e. Rad, Cath, Portable, Aprons, U/S)	Owner	
IMAGING SHIELDING	Contractor	
IMPRINTERS AND EMBOSSERS	Owner	
INCINERATOR - Pathological, Waste - Autoclave/Shredder	Contractor	
INFANT CARE EQUIPMENT - Bassinets, Incubators, Phototherapy, Warmers)	Owner	
INFANT PROTECTION SYSTEM	Contractor	
INSTRUMENTS, SURGICAL - Instruments, Power Tools, Battery Tools	Owner	Allowance only
INTEGRATED OR SYSTEM - Routing, Video, Music, Room Camera, etc.	Contractor	
INTERCOM - Door & Departmental	Contractor	
INTRAVENOUS PUMPS/CONTROLLERS	Owner	
LAB ANALYZERS/INSTRUMENTATION (BGA)	Owner	
LASER DEVICES - Ophthalmic, Surgical	Owner	
LAUNDRY SERVICE EQUIPMENT - Dryer, Washer, Commercial, Residential	Owner	
LIGHTS - Medical Exam, Surgical Headwall system)	Owner	
LOCKERS	Contractor	
MAIL ROOM EQUIPMENT	Contractor	
MAINTENANCE - Carts, Misc. Tools, Power Tools / Equipment	Owner	Allowance only
MATERIALS HANDLING/CONTROL EQUIPMENT - Automated, Miscellaneous	Owner	Not AGV; Includes tuggers, forklifts, manlifts, etc.
MATV SYSTEM - Headend, Distribution, TV's, etc.	Contractor	
MEDICAL GAS/VACUUM SYSTEM - (Flowmeters & Regulators)	Owner	
MEDICAL GAS/VACUUM SYSTEM - Oxygen gas systems, primary tank, foundations	Contractor	
MEDICAL GAS/VACUUM SYSTEM - Primary System (piping)	Contractor	
MEDICATION CENTERS - Automated (i.e. Pyxis)	Owner	
MICROGRAPHICS EQUIPMENT - Photographic, Processor, Readers, Printers, Scanners	Contractor	
MONITORING EQUIPMENT - Telemetry Antenna, Transmitter / Receiver Monitor Vendor	Contractor	
MONITORING EQUIPMENT - Wall Bracket & Rolling Stands	Owner	
MONITORING, PHYSIOLOGICAL - Monitors	Owner	
NETWORK DESIGN - Data/VoIP, Storage, Network Security	Contractor	
NEUROLOGICAL EQUIPMENT - EMG, EEG, Evoked, Sleep	Owner	
NURSE CALL SYSTEM	Contractor	
OCCUPATIONAL THERAPY EQUIPMENT	Owner	
OFFICE MACHINES - Calculators, Registers, Fax, Copy, Printers	Contractor	
OPHTHALMIC EQUIPMENT - Slit Lamp	Owner	
ORTHOPEDIC APPARATUS	Owner	
OUTSIDE PLANT CABLING - Pathways, Service Provider Coordination	Contractor	
OVENS/RANGES/MICROWAVES - Non Food Service	Owner	
OVERHEAD PAGE / MUSIC	Contractor	
PATIENT LIFT EQUIPMENT - Portable and Accessories to Ceiling System	Owner	
PATIENT LIFT EQUIPMENT - Track (Ceiling Mount)	Owner	
PERSONAL PROTECTION (SHARPS/GLOVES/MASKS)	Owner	
PHYSICAL MEDICINE / REHAB EQUIPMENT - PT, Hydro, Portable	Owner	
PICTURE ARCHIVING AND COMMUNICATIONS SYSTEMS (PACS) - Workstations, Storage	Contractor	
PROCEDURE SUPPORT EQUIPMENT - Portable S/S (i.e. Kick Buckets, Mayo Stand)	Owner	
PROCESSOR, IMAGES (Wet, Dry) - Cine, Laser, Daylight, CR	Owner	
PUBLIC ARTWORK	Contractor	
PULMONARY FUNCTION/RESPIRATORY THERAPY EQUIPMENT	Owner	
RADIO / POCKET PAGING	Contractor	
REAL TIME LOCATION SYSTEM (RTL)	Contractor	
REFRIGERATOR MONITORING	Contractor	
REFRIGERATORS - Walk-In / Prefabricated	Contractor	
REFRIGERATORS (exclude Food Service & Walk-In)	Owner	
RELIGIOUS ARTIFACTS	Not Applicable	Allowance only

EQUIPMENT CATEGORY	Plan / Specify / Budget	Comments
RESUSCITATION EQUIPMENT	Owner	
RODS, CURTAIN (shower)	Contractor	
SAFES	Owner	
SAFETY EQUIPMENT - Decomtam Shower, ER Shower, Eye Wash	Contractor	
SCALES - Autopsy, Bed, Chair, Clinical, Platform, Laundry	Owner	
SCHEDULING SYSTEMS (automated)	Contractor	
SCRUB SINKS - Non S/S, Porcelain	Contractor	
SCRUB SINKS - Stainless Steel	Contractor	
SHELVING / STORAGE EQUIPMENT - Built-In	Contractor	
SHELVING / STORAGE EQUIPMENT - Standard Flat steel, Wire, High Density	Contractor	
SIGNAGE	Contractor	Allowance only
SPECIALTY NETWORK CABLING	Contractor	
SPHYGMOMANOMETER	Owner	
STAFF ID SYSTEM	Contractor	
STERILE PROCESSING EQUIPMENT - Sonic, Steam, Washers, Carts, Generators	Owner	
STRESS TEST EQUIPMENT	Owner	
STRETCHERS	Owner	
TABLES - Surgical, Autopsy, Cysto, Exam/Treatment	Owner	
TELECOM GROUNDING	Contractor	
TELEMEDICINE	Contractor	Ask question to JPS
TELEVISION - TV Sets & Mounting Brackets	Contractor	
TEMPERATURE ALARMS/RECORDERS - Lab (Local Alarm Only)	Contractor	
TOILET ROOM ACCESSORIES - Changing Station, Grab Bar, Dispensers (Paper, Soap, Sanitary Napkin)	Contractor	
TRACK - Curtain, IV	Contractor	
TRASH CANS	Owner	
TWO WAY HANDHELD RADIO SYSTEM	Contractor	
VISITOR ID SYSTEM	Contractor	
VOICE CABLING	Contractor	
VOICE SYSTEM (PBX)	Contractor	
WATER CONDITIONING SYSTEMS - DI, Distilled, Filters, RO	Contractor	
WATER COOLERS - Fixed, Bottled	Contractor	
WAYFINDING	Contractor	Allowance only
WHEELCHAIRS	Owner	
WIRELESS NETWORK - DAS, Access Point Placement, Cellular	Contractor	





CHAPTER 2:  
Medical Equipment List Summary



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremitry Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



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**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4522-000 TTY0000		31 O/V	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,801.00	0.00	List 86,831.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

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**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00

**RTKL Healthcare Technologies**

**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,892,635.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4522-000 TTY0000		31 O/V	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,801.00	0.00	List 86,831.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,892,635.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00

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 Sorted by Department, ID No., Description

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**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost	Item Tax	
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List
<b>Sub Total :</b>									<b>1,805,804.00</b>



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>							<b>1,805,804.00</b>		

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,805,804.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,805,804.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3416-000 LOC0000		31 O/O	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,124.00	0.00	List 34,844.00
3417-000 BED0000		28 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,719.00	0.00	List 272,132.00
3446-000 BRK0000		31 O/O	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,885.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		31 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 69,750.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	28,206.00	0.00	List 56,412.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3723-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 3,720.00
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		31 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,573.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3960-000 LIG0000		1 O/O	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 6,400.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		1 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 15,286.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4177-000 INF0000		31 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 128,650.00
4248-000 REG0000		31 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,980.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4346-000 SPH0000		31 O/O	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,378.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4436-000 STR0000		5 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 30,060.00
4687-000 WST0000		33 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,587.00
4688-000 WST0000		100 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,100.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		32 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 5,056.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5485-000 THM0000		1 O/O	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5934-000 TOB0000		31 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,925.00
5952-000 MON0000		31 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 74,772.00
6015-000 SPC0000		8 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 9,640.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6228-000 MTS0000		30 O/O	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,317.00	0.00	List 129,510.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6544-000 HDW0000		31 O/O	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,079.00	0.00	List 64,449.00
6564-000 BED0000		2 O/O	Bed, Electric, Bariatric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	38,344.00	0.00	List 76,688.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6794-000 HDW0000		31 O/O	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	Estimate 7,750.00
6802-000 WST0000		2 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 46.00
6821-000 SPC0000		31 O/O	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,622.00	0.00	List 143,282.00
7050-000 GLV0000		1 O/O	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7108-000 DIS0000		31 O/O	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	92.00	0.00	List 2,852.00

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 Sorted by Department, ID No., Description

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**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,805,804.00</b>



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Admitting/Registration**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4688-000 WST0000		21 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,491.00
4716-000 WCR0000		1 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 526.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
6015-000 SPC0000		3 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 3,615.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
<b>Sub Total :</b>									<b>16,154.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		1 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 1,650.00
3374-000 ASP0000		3 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 3,405.00
3417-000 BED0000		30 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,865.00	0.00	Estimate 475,950.00
3446-000 BRK0000		1 O/C	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 835.00
3451-000 BUK0000		1 O/O	Bucket, Kick		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	List 250.00
3581-000 CTK0000		2 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 3,192.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3678-000 DFB0000		3 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 100,110.00
3708-000 MED0000		4 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 140,328.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		1 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	56.00	0.00	Estimate 56.00
3723-000 DIS0000		36 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,520.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3803-000 FLW0000		31 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,410.00
3806-000 FLW0000		1 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 83.00
3836-000 HAM0000		33 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 11,913.00
3836-000 HAM0000		1 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	195.00	0.00	Estimate 195.00
4021-000 MIC0000		1 O/O	Microscope, Binocular		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,200.00	0.00	List 2,200.00
4076-000 MON0000		1 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 14,750.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4170-000 BRP0000		1 O/O	Pump, Breast, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,350.00	0.00	Estimate 2,350.00
4248-000 REG0000		1 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 580.00
4248-000 REG0000		30 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,400.00
4360-000 IVS0000		31 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 15,376.00
4417-000 STL0000		1 O/O	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	211.00	0.00	List 211.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4421-000 STL0000		1 O/O	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	357.00	0.00	Estimate 357.00
4436-000 STR0000		2 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 12,024.00
4438-000 STR0000		1 O/O	Stretcher, Trauma / Surgery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	8,333.00	0.00	List 8,333.00
4569-000 ULT0000		1 O/O	Ultrasound, Imaging, Multipurpose		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	146,844.00	0.00	Estimate 146,844.00
4666-000 WMR0000		1 O/O	Warmer, Gel		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	162.00	0.00	Estimate 162.00
4687-000 WST0000		3 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 417.00
4688-000 WST0000		69 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 4,899.00
4716-000 WCR0000		2 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 1,052.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		1 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 158.00
4920-000 WST0000		30 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 4,740.00
4920-000 WST0000		1 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	117.00	0.00	Estimate 117.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5046-000 LTS0000		1 O/V	Light, Surgical, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	7,658.00	0.00	Estimate 7,658.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5361-000 ANA0000		1 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 12,500.00
5407-000 WST0000		10 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 710.00
5485-000 THM0000		1 O/C	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 493.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5809-000 EQC0000		1 O/O	Cart, Equipment, Breast Pump		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	466.00	0.00	List 466.00
5832-000 SPC0000		3 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 2,550.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		3 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 4,164.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5863-000 PRC0000		31 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 49,538.00
5934-000 TOB0000		30 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,250.00
5948-000 TIM0000		1 O/O	Table, Imaging, Ultrasound		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,263.00	0.00	Estimate 7,263.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
6016-000 SPC0000		1 O/O	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	777.00	0.00	List 777.00
6034-000 CYL0000		2 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 1,276.00
6050-000 REF0000		5 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 4,710.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6151-000 RAL0000		1 O/C	Rail System, Bedside Accessory		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	117.00	0.00	List 117.00
6260-000 MAY0000		1 O/O	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	884.00	0.00	List 884.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	Estimate 52.00
6364-000 GLV0000		9 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 576.00
6451-000 MED0000		4 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 14,792.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Antepartum Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6457-000 DIS0000		1 O/O	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 507.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
7128-000 WMR0000		1 O/O	Warmer, Fluid, Mobile		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	11,950.00	0.00	List 11,950.00
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
7233-000 LAR0000		1 O/O	Laryngoscope Set, Video		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	19,554.00	0.00	List 19,554.00
7720-000 EQC0000		1 O/O	Cart, Equipment, Warming Unit		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	150.00	0.00	List 150.00
7740-000 HDW0000		30 O/C	Headwall, Modular Panel System		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	10,000.00	0.00	List 300,000.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>1,535,255.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Cardiopulmonary Diagnostics**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		1 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 1,135.00
3441-000 BRD0000		1 O/O	Board, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	260.00	0.00	List 260.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3678-000 DFB0000		1 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 33,370.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		3 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 210.00
3803-000 FLW0000		2 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 220.00
3806-000 FLW0000		1 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 83.00
3836-000 HAM0000		2 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 722.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4109-000 OXM0000		1 O/O	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	900.00	0.00	List 900.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Cardiopulmonary Diagnostics**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4248-000 REG0000		2 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 1,160.00
4360-000 IVS0000		1 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 496.00
4417-000 STL0000		1 O/O	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	211.00	0.00	List 211.00
4436-000 STR0000		2 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 12,024.00
4585-000 VDS0000		1 O/O	Vascular Diagnostic System, Non- Invasive		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	23,952.00	0.00	List 23,952.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		21 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,491.00
4808-000 ULT0000		1 O/O	Ultrasound, Imaging, Cardiac / Echo		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	231,000.00	0.00	List 231,000.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		2 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 316.00
4927-000 BRK0000		1 O/C	Bracket, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	74.00	0.00	List 74.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Cardiopulmonary Diagnostics**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5316-000 CWA0000		1 O/C	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5316-000 CWA0000		1 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 850.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5859-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 1,388.00
5863-000 PRC0000		1 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 1,598.00
5912-000 TIN0000		1 O/O	Table, Instrument, 30-36 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	611.00	0.00	List 611.00
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 2,410.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6364-000 GLV0000		3 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 192.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Cardiopulmonary Diagnostics**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6645-000 SHL0000		1 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
7050-000 GLV0000		1 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 72.00
7410-000 GAM0000		1 O/V	Camera, Gamma, SPECT		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	518,100.00	0.00	List 518,100.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>									<b>918,797.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Central Employee Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4688-000 WST0000		3 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
<b>Sub Total :</b>									<b>4,463.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Central Sterile Processing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		12 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 852.00
4920-000 WST0000		1 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 158.00
5704-000 CLK0000		1 O/O	Clock, Analog, Synchronized, Wireless _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	161.00	0.00	Estimate 161.00
5830-000 CSC0000		5 O/O	Cart, Case, Medium (40-49in wide) _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,536.00	0.00	List 17,680.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5854-000 PRC0000		1 O/O	Cart, Procedure, Malignant Hyperthermia _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,932.00	0.00	Estimate 1,932.00
6015-000 SPC0000		23 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 27,715.00
6031-000 SPC0000		5 O/O	Cart, Supply, Containers _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,204.00	0.00	Estimate 11,020.00
<b>Sub Total :</b>									<b>61,374.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Conference Center**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		6 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 426.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
<b>Sub Total :</b>									<b>1,631.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Diagnostic Imaging**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3372-000 APR0000		8 O/O	Apron, Lead		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	206.00	0.00	List 1,648.00
3374-000 ASP0000		2 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 2,270.00
3441-000 BRD0000		4 O/O	Board, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	260.00	0.00	List 1,040.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3678-000 DFB0000		2 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 66,740.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		1 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 70.00
3723-000 DIS0000		2 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	56.00	0.00	Estimate 112.00
3802-000 FLW0000		4 O/O	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	196.00	0.00	Estimate 784.00
3803-000 FLW0000		4 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 440.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Diagnostic Imaging**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3806-000 FLW0000		4 O/O	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 332.00
3836-000 HAM0000		4 O/O	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 1,444.00
3836-000 HAM0000		2 O/O	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	195.00	0.00	Estimate 390.00
3909-000 INJ0000		4 O/V	Injector, Contrast Media, Ceiling Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	38,500.00	0.00	List 154,000.00
4075-000 MON0000		4 O/V	Monitor, Physiologic, Portable _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 61,144.00
4187-000 RCK0000		4 O/O	Rack, Apron, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	452.00	0.00	List 1,808.00
4248-000 REG0000		4 O/O	Regulator, Suction, Intermittent/Continuous _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 2,320.00
4417-000 STL0000		4 O/O	Stool, Step, w/Handrail _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	211.00	0.00	List 844.00
4421-000 STL0000		2 O/O	Stool, Exam, w/Backrest _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	357.00	0.00	Estimate 714.00
4436-000 STR0000		6 O/O	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 36,072.00
4569-000 ULT0000		2 O/O	Ultrasound, Imaging, Multipurpose _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	146,844.00	0.00	Estimate 293,688.00
4666-000 WMR0000		2 O/O	Warmer, Gel _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	162.00	0.00	Estimate 324.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Diagnostic Imaging**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4687-000 WST0000		5 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 695.00
4688-000 WST0000		40 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 2,840.00
4716-000 WCR0000		18 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 9,468.00
4920-000 WST0000		2 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	117.00	0.00	Estimate 234.00
4927-000 BRK0000		4 O/C	Bracket, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	74.00	0.00	List 296.00
5039-000 BIN0000		4 O/O	Bin, Storage, Wall Mounted		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	215.00	0.00	List 860.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5407-000 WST0000		15 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,065.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 850.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		2 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 2,776.00
5863-000 PRC0000		4 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 6,392.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Diagnostic Imaging**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5870-000 DSP0000		4 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 36.00
5948-000 TIM0000		2 O/O	Table, Imaging, Ultrasound		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,263.00	0.00	Estimate 14,526.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
6034-000 CYL0000		2 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 1,276.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6364-000 GLV0000		2 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	Estimate 104.00
6364-000 GLV0000		2 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 128.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6457-000 DIS0000		8 O/O	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 4,056.00
6556-000 CTX0000		4 O/V	CT Scanner, Multi-Slice, 64-320 Slice		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,700,000.00	0.00	Estimate 6,800,000.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
7050-000 GLV0000		4 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 288.00
7805-000 DSP0000		4 O/C	Dispenser, Emesis Bag, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	123.00	0.00	List 492.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Diagnostic Imaging**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
7872-000 PRC0000		4 O/O	Cart, Procedure, I.V. Therapy _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,391.00	0.00	List 17,564.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>							<b>7,576,245.00</b>		

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Dialysis Suite**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		1 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 1,650.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3615-000 CHA0000		6 O/O	Chair, Clinical, Recliner		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,849.00	0.00	Estimate 11,094.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3693-000 DIA0000		8 O/O	Dialysis Unit, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	20,385.00	0.00	List 163,080.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		2 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 220.00
3806-000 FLW0000		2 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 166.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Dialysis Suite**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4071-000 MON0000		2 O/V	Monitor, Physiologic, Vital Signs, w/Stand		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,350.00	0.00	Estimate 6,700.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4181-000 INF0000		2 O/O	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	5,331.00	0.00	List 10,662.00
4248-000 REG0000		2 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 1,160.00
4347-000 SPH0000		2 O/O	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	421.00	0.00	List 842.00
4414-000 STL0000		8 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 2,464.00
4687-000 WST0000		3 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 417.00
4688-000 WST0000		27 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,917.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5316-000 CWA0000		1 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5491-000 WST0000		2 O/O	Waste Can, 08-19 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	96.00	0.00	Estimate 192.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Dialysis Suite**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 850.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5860-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation, Pediatric		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,885.00	0.00	List 1,885.00
5869-000 DSP0000		2 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 44.00
5870-000 DSP0000		1 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 9.00
5875-000 EWS0000		2 O/C	Wash Station, Eye, Wall Mounted		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	200.00	0.00	Estimate 400.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6364-000 GLV0000		4 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 256.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6457-000 DIS0000		2 O/O	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 1,014.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Dialysis Suite**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6645-000 SHL0000		1 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7022-000 CHA0000		2 O/O	Chair, Clinical, Recliner, Bariatric		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,341.00	0.00	Estimate 4,682.00
7346-000 MET0000		2 O/O	Meter, pH, Dialysate		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,435.00	0.00	Estimate 2,870.00
7745-000 DIA0000		8 O/C	Dialysis Unit, Supply/Waste Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	628.00	0.00	Estimate 5,024.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>									<b>461,682.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Emergency Dept**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		2 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 3,192.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		17 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 1,190.00
3803-000 FLW0000		16 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 1,760.00
3806-000 FLW0000		16 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 1,328.00
3836-000 HAM0000		16 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 5,776.00
3960-000 LIG0000		16 O/V	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 102,400.00
4075-000 MON0000		16 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 244,576.00
4091-000 OPH0000		16 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,021.00	0.00	List 16,336.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4248-000 REG0000		16 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 9,280.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Emergency Dept**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4414-000 STL0000		16 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 4,928.00
4436-000 STR0000		17 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 102,204.00
4687-000 WST0000		17 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 2,363.00
4688-000 WST0000		4 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
4716-000 WCR0000		2 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 1,052.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		16 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 2,528.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		4 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
5485-000 THM0000		16 O/C	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 7,888.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Emergency Dept**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48" _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 850.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60" _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5863-000 PRC0000		16 O/O	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 25,568.00
5877-000 DSP0000		16 O/C	Dispenser, Otoscope Tips, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	29.00	0.00	Estimate 464.00
6015-000 SPC0000		3 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 3,615.00
6034-000 CYL0000		2 O/O	Cart, Cylinder, D&E, Multi _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 1,276.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6260-000 MAY0000		16 O/O	Stand, Mayo, Foot-Operated _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	884.00	0.00	List 14,144.00
6364-000 GLV0000		19 O/C	Dispenser, Glove, Triple Box _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 1,216.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6645-000 SHL0000		1 O/C	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Emergency Dept**

ID#	Alt ID#	Qty	Description	Manufacturer Name (Mfr #)	Funding Source	Item Status	Currency: Dollar (US)		
CAD ID	Item ID#	F/I	Model	Vendor Name (Vendor #)	Cost Center	Arch Code	Unit Cost	Item Tax	Price Type
							Options Cost	Opt. Tax	Ext. Cost
							<b>Sub Total :</b>		<b>637,804.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Endoscopy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		1 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 1,135.00
3516-000 CAM0000		3 O/O	Camera, Endoscopy, Video		Project Unassigned Unassigned	Draft (New) 4-Instruments Unassigned	24,720.00	0.00	List 74,160.00
3678-000 DFB0000		1 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 33,370.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		4 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 280.00
3802-000 FLW0000		1 O/O	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	196.00	0.00	Estimate 196.00
3803-000 FLW0000		3 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 330.00
3806-000 FLW0000		1 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 83.00
3836-000 HAM0000		3 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 1,083.00
3910-000 ISF0000		3 O/O	Insufflator, CO2		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,332.00	0.00	List 45,996.00
3952-000 SRC0000		3 O/O	Light Source, Xenon		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,600.00	0.00	List 43,800.00
4075-000 MON0000		3 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 45,858.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Endoscopy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4248-000 REG0000		8 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 4,640.00
4360-000 IVS0000		1 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 496.00
4411-000 STL0000		1 O/O	Stool, Anesthetist		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,160.00	0.00	List 1,160.00
4414-000 STL0000		4 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 1,232.00
4436-000 STR0000		3 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 18,036.00
4598-000 VSY0000		3 O/O	Video System, Endoscopic		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	24,255.00	0.00	List 72,765.00
4657-000 WMR0000		1 O/O	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,000.00	0.00	List 2,000.00
4682-000 WSR0000		2 O/C	Washer / Disinfector, Endoscope		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	44,695.00	0.00	List 89,390.00
4687-000 WST0000		3 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 417.00
4688-000 WST0000		24 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,704.00
4794-000 MON0000		1 O/V	Monitor, Physiologic, Anesthesia		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	51,901.00	0.00	List 51,901.00
4824-000 ESU0000		3 O/O	Electrosurgical Unit, Bipolar		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	16,599.00	0.00	List 49,797.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Endoscopy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5407-000 WST0000		4 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
5548-000 TSR0000		2 O/O	Tester, Leak, Endoscope		Project Unassigned Unassigned	Draft (New) 4-Instruments Unassigned	13,642.00	0.00	List 27,284.00
5734-000 COF0000		2 O/O	Coffee Maker, Single cup		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	500.00	0.00	List 1,000.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 850.00
5837-000 UTC0000		1 O/O	Cart, Utility, Wire		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	306.00	0.00	List 306.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5849-000 PRC0000		3 O/O	Cart, Procedure, Endoscopy		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	7,103.00	0.00	List 21,309.00
5859-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 1,388.00
5869-000 DSP0000		3 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 66.00
5870-000 DSP0000		3 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 27.00
5870-000 DSP0000		2 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 18.00
5912-000 TIN0000		3 O/O	Table, Instrument, 30-36 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	611.00	0.00	List 1,833.00
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 2,410.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Endoscopy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6400-000 BOM0000		1 O/V	Boom, Anesthesia		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	26,750.00	0.00	Estimate 26,750.00
6443-000 BOM0000		2 O/V	Boom, Equipment, Tandem Arm		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	33,100.00	0.00	Estimate 66,200.00
6443-000 BOM0000		1 O/V	Boom, Equipment, Tandem Arm		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	33,100.00	0.00	Estimate 33,100.00
6457-000 DIS0000		2 O/O	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 1,014.00
6708-000 CIS0000		2 O/O	Computer Workstation, Data Mgt, Video Imaging		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	21,445.00	0.00	List 42,890.00
7050-000 GLV0000		4 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 288.00
7253-000 PMP0000		2 O/C	Pump, Flushing, Endoscope		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,803.00	0.00	List 3,606.00
8811-000 PMP0000		3 O/O	Pump, Irrigation		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,000.00	0.00	List 45,000.00
<b>Sub Total :</b>									<b>817,308.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Environmental Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3468-000 CST0000		1 O/C	Cabinet, Storage, Clinical, Flammable Items		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	934.00	0.00	List 934.00
3586-000 CTK0000		1 O/O	Cart / Truck, Utility		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	636.00	0.00	List 636.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4683-000 WSD0000		2 O/C	Washer / Dryer, Stacked, Domestic		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,599.00	0.00	List 3,198.00
4688-000 WST0000		3 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6015-000 SPC0000		3 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 3,615.00
6338-000 CTK0000		1 O/O	Cart / Truck, Soiled Utility		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	524.00	0.00	List 524.00
<b>Sub Total :</b>									<b>10,976.00</b>



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Executive Administration**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		28 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,988.00
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 2,410.00
<b>Sub Total :</b>									<b>4,398.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: Finance**

= GPO Contract    = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		6 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 426.00
<b>Sub Total :</b>								<b>426.00</b>	

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Food & Nutrition**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		2 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 1,536.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4688-000 WST0000		38 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 2,698.00
4920-000 WST0000		2 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 316.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5845-000 HSK0000		2 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 2,176.00
6015-000 SPC0000		9 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 10,845.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
<b>Sub Total :</b>									<b>19,965.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: Gift Shop

= GPO Contract    = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		4 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
<b>Sub Total :</b>									<b>1,489.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: ICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I O/O	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3446-000 BRK0000		30 O/C	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,050.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		36 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,520.00
3803-000 FLW0000		30 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,300.00
3806-000 FLW0000		30 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,490.00
3836-000 HAM0000		2 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 722.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: ICU

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
3847-000 HDW0000		60 O/C	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,300.00	0.00	Estimate 258,000.00
3855-000 HOD0000		1 O/C	Hood, Horizontal Laminar Flow		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,188.00	0.00	Estimate 6,188.00
4021-000 MIC0000		2 O/O	Microscope, Binocular		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,200.00	0.00	List 4,400.00
4053-000 CSM0000		15 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	105,000.00	0.00	Estimate 1,575,000.00
4076-000 MON0000		30 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 442,500.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4181-000 INF0000		1 O/O	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,692.00	0.00	Estimate 3,692.00
4232-000 REF0000		1 O/O	Refrigerator, Pharmaceutical, 1 door		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,857.00	0.00	List 9,857.00
4248-000 REG0000		30 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,400.00
4298-000 SHL0000		1 O/O	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	409.00	0.00	Estimate 409.00
4335-000 SNK0000		1 O/C	Sink, Scrub, 2-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	13,014.00	0.00	List 13,014.00
4346-000 SPH0000		30 O/C	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,140.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: ICU

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
4360-000 IVS0000		30 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 14,880.00
4436-000 STR0000		4 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 24,048.00
4538-000 THM0000		30 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	674.00	0.00	List 20,220.00
4687-000 WST0000		2 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 278.00
4688-000 WST0000		162 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 11,502.00
4688-000 WST0000		2 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	34.00	0.00	Estimate 68.00
4690-000 WST0000		1 O/O	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	79.00	0.00	Estimate 79.00
4716-000 WCR0000		4 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 2,104.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		31 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 4,898.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: ICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
5473-000 BIN0000		1 O/V	Bin, Shredding, Secure		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	282.00	0.00	Estimate 282.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5826-000 FRZ0000		1 O/C	Freezer, Laboratory, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,291.00	0.00	Estimate 2,291.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5835-000 UTC0000		1 O/O	Cart, Utility, Stainless		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	441.00	0.00	Estimate 441.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5847-000 SPC0000		1 O/O	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,663.00	0.00	Estimate 1,663.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: ICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5934-000 TOB0000		30 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,250.00
5997-000 MDC0000		1 O/O	Cart, Medication, Small		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,754.00	0.00	Estimate 2,754.00
6015-000 SPC0000		4 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 4,820.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6209-000 BED0000		30 O/O	Bed, Electric, Pulmonary Therapy		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	44,301.00	0.00	List 1,329,030.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	Estimate 52.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6477-000 BRK0000		30 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 5,970.00
6477-000 BRK0000		30 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 5,970.00
6629-000 MED0000		1 O/V	Dispenser, Medication, Pharmacy, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	68,500.00	0.00	List 68,500.00

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 Sorted by Department, ID No., Description

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**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: ICU

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7173-000 MED0000		1 O/V	Dispenser, Medication, Narcotics, Main _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	39,423.00	0.00	Estimate 39,423.00
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
7354-000 DIS0000		1 O/O	Disposal, Sharps, Floor Bin, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	26.00	0.00	Estimate 26.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>4,299,147.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: ICU-2**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3446-000 BRK0000		30 O/C	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 25,050.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		2 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 70,164.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		36 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,520.00
3803-000 FLW0000		30 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,300.00
3806-000 FLW0000		30 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,490.00
3836-000 HAM0000		2 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 722.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: ICU-2

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3847-000 HDW0000		60 O/C	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,300.00	0.00	Estimate 258,000.00
3855-000 HOD0000		1 O/C	Hood, Horizontal Laminar Flow		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,188.00	0.00	Estimate 6,188.00
4021-000 MIC0000		2 O/O	Microscope, Binocular		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,200.00	0.00	List 4,400.00
4053-000 CSM0000		15 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	105,000.00	0.00	Estimate 1,575,000.00
4076-000 MON0000		30 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 442,500.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4181-000 INF0000		1 O/O	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,692.00	0.00	Estimate 3,692.00
4232-000 REF0000		1 O/O	Refrigerator, Pharmaceutical, 1 door		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,857.00	0.00	List 9,857.00
4248-000 REG0000		30 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 17,400.00
4298-000 SHL0000		1 O/O	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	409.00	0.00	Estimate 409.00
4335-000 SNK0000		1 O/C	Sink, Scrub, 2-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	13,014.00	0.00	List 13,014.00
4346-000 SPH0000		30 O/C	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 7,140.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: ICU-2**

= GPO Contract    = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
4360-000 IVS0000		30 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 14,880.00
4436-000 STR0000		4 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 24,048.00
4538-000 THM0000		30 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	674.00	0.00	List 20,220.00
4687-000 WST0000		2 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 278.00
4688-000 WST0000		162 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 11,502.00
4688-000 WST0000		1 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	34.00	0.00	Estimate 34.00
4690-000 WST0000		1 O/O	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	79.00	0.00	Estimate 79.00
4716-000 WCR0000		4 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 2,104.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		31 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 4,898.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: ICU-2**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5361-000 ANA0000		2 O/O	Analyzer, Lab, Blood Gas, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,500.00	0.00	Estimate 25,000.00
5407-000 WST0000		9 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
5473-000 BIN0000		1 O/V	Bin, Shredding, Secure		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	282.00	0.00	Estimate 282.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5826-000 FRZ0000		1 O/C	Freezer, Laboratory, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,291.00	0.00	Estimate 2,291.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
5835-000 UTC0000		1 O/O	Cart, Utility, Stainless		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	441.00	0.00	Estimate 441.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5847-000 SPC0000		1 O/O	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,663.00	0.00	Estimate 1,663.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: ICU-2**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5934-000 TOB0000		30 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 20,250.00
5997-000 MDC0000		1 O/O	Cart, Medication, Small		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,754.00	0.00	Estimate 2,754.00
6015-000 SPC0000		4 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 4,820.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,562.00
6050-000 REF0000		2 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 1,884.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00
6209-000 BED0000		30 O/O	Bed, Electric, Pulmonary Therapy		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	44,301.00	0.00	List 1,329,030.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	Estimate 52.00
6364-000 GLV0000		40 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,560.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6477-000 BRK0000		30 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 5,970.00
6477-000 BRK0000		30 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 5,970.00
6629-000 MED0000		1 O/V	Dispenser, Medication, Pharmacy, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	68,500.00	0.00	List 68,500.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: ICU-2

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7173-000 MED0000		1 O/V	Dispenser, Medication, Narcotics, Main _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	39,423.00	0.00	Estimate 39,423.00
7232-000 LFT0000		2 O/V	Lift, Patient, Ceiling, 1-Bed, Bariatric _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,004.00	0.00	List 30,008.00
7354-000 DIS0000		1 O/O	Disposal, Sharps, Floor Bin, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	26.00	0.00	Estimate 26.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
<b>Sub Total :</b>									<b>4,299,113.00</b>



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3370-000 ANE0000		4 O/V	Anesthesia Machine, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	67,500.00	0.00	Estimate 270,000.00
3374-000 ASP0000		7 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 7,945.00
3406-000 BAS0000		18 O/O	Bassinet, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,543.00	0.00	Estimate 27,774.00
3417-000 BED0000		1 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,865.00	0.00	Estimate 15,865.00
3420-000 BED0000		23 O/O	Bed, Electric, Birthing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	23,428.00	0.00	List 538,844.00
3436-000 BLD0000		18 O/O	Blender, Gas, Air/Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,442.00	0.00	List 25,956.00
3446-000 BRK0000		14 O/C	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 11,690.00
3451-000 BUK0000		20 O/O	Bucket, Kick		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	250.00	0.00	List 5,000.00
3581-000 CTK0000		6 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 9,576.00
3582-000 CTK0000		3 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 6,663.00
3635-000 CMU0000		8 O/O	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 18,000.00
3678-000 DFB0000		8 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 266,960.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3708-000 MED0000		4 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 140,328.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3715-000 DSP0000		2 O/V	Dispenser, Scrub		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	49,950.00	0.00	List 99,900.00
3723-000 DIS0000		2 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	56.00	0.00	Estimate 112.00
3723-000 DIS0000		18 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 1,260.00
3723-000 DIS0000		31 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,170.00
3803-000 FLW0000		43 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 4,730.00
3806-000 FLW0000		23 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 1,909.00
3836-000 HAM0000		55 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 19,855.00
3847-000 HDW0000		2 O/C	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,300.00	0.00	Estimate 8,600.00
3979-000 LTS0000		4 O/V	Light, Surgical, Dual, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	44,273.00	0.00	Estimate 177,092.00
4041-000 MIR0000		18 O/O	Mirror, Birthing, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	725.00	0.00	Estimate 13,050.00
4076-000 MON0000		6 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 88,500.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4076-000 MON0000		8 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 118,000.00
4091-000 OPH0000		2 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	659.00	0.00	Estimate 1,318.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 500.00
4107-000 OXM0000		2 O/O	Oximeter, Pulse		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,785.00	0.00	Estimate 5,570.00
4109-000 OXM0000		1 O/O	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	900.00	0.00	List 900.00
4248-000 REG0000		18 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 10,440.00
4248-000 REG0000		15 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 8,700.00
4254-000 ROL0000		4 O/O	Roller, Patient Transfer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	330.00	0.00	List 1,320.00
4266-000 SCL0000		2 O/O	Scale, Clinical, Adult, Digital, Floor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	881.00	0.00	List 1,762.00
4335-000 SNK0000		4 O/C	Sink, Scrub, 2-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	13,014.00	0.00	List 52,056.00
4346-000 SPH0000		1 O/C	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 238.00
4347-000 SPH0000		2 O/O	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	421.00	0.00	List 842.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4360-000 IVS0000		37 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 18,352.00
4414-000 STL0000		8 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 2,464.00
4417-000 STL0000		1 O/O	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	211.00	0.00	List 211.00
4421-000 STL0000		30 O/O	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	257.00	0.00	List 7,710.00
4434-000 STR0000		17 O/O	Stretcher, Procedure, OB/GYN		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	8,116.00	0.00	List 137,972.00
4436-000 STR0000		8 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 48,096.00
4438-000 STR0000		2 O/O	Stretcher, Trauma / Surgery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	8,333.00	0.00	List 16,666.00
4610-000 VBX0000		4 O/O	Viewbox, 2 Panel, Surface		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	592.00	0.00	List 2,368.00
4658-000 WMR0000		4 O/O	Warmer, Fluid/ Blood, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,500.00	0.00	List 14,000.00
4661-000 WRM0000		23 O/O	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	40,580.00	0.00	List 933,340.00
4687-000 WST0000		29 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 4,031.00
4688-000 WST0000		98 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 6,958.00
4716-000 WCR0000		4 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 2,104.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4824-000 ESU0000		4 O/O	Electrosurgical Unit, Bipolar		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	16,599.00	0.00	List 66,396.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		17 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 2,686.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5002-000 STL0000		26 O/O	Stool, Step, Stackable		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	274.00	0.00	List 7,124.00
5046-000 LTS0000		2 O/V	Light, Surgical, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	7,658.00	0.00	Estimate 15,316.00
5047-000 LIG0000		18 O/C	Light, Exam/Procedure, Dual, Ceiling, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	19,168.80	0.00	Estimate 345,038.40
5254-000 MOB0000		34 O/O	Monitor, O.B., Intrapartum, Maternal/Fetal		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	25,000.00	0.00	Estimate 850,000.00
5316-000 CWA0000		5 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 61,740.00
5407-000 WST0000		22 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,562.00
5485-000 THM0000		42 O/C	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 20,706.00
5705-000 CCH0000		4 O/C	Carrier, Chair, Scrub Sink		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	325.00	0.00	List 1,300.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5795-000 SBS0000		4 O/O	Stand, Basin, Single		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	394.00	0.00	List 1,576.00
5802-000 EQC0000		18 O/O	Cart, Equipment, Fetal Monitor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	687.00	0.00	List 12,366.00
5830-000 CSC0000		4 O/O	Cart, Case, Medium (40-49in wide)		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,536.00	0.00	List 14,144.00
5832-000 SPC0000		4 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 3,400.00
5843-000 SPC0000		3 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 6,237.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5857-000 SPC0000		8 O/O	Cart, Supply, Enclosed		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,145.00	0.00	List 25,160.00
5859-000 PRC0000		9 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 12,492.00
5860-000 PRC0000		2 O/O	Cart, Procedure, Resuscitation, Pediatric		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,885.00	0.00	List 3,770.00
5863-000 PRC0000		1 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 1,598.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5869-000 DSP0000		18 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 396.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5912-000 TIN0000		18 O/O	Table, Instrument, 30-36 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	611.00	0.00	List 10,998.00
5913-000 TIN0000		4 O/O	Table, Instrument, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	897.00	0.00	List 3,588.00
5934-000 TOB0000		39 O/O	Table, Overbed, General _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 26,325.00
5944-000 TBS0000		4 O/O	Table, Surgical, Major _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	45,867.00	0.00	List 183,468.00
5952-000 MON0000		2 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,072.00	0.00	Estimate 6,144.00
5990-000 TBU0000		4 O/O	Table, Utility, General Purpose _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,123.00	0.00	List 4,492.00
6003-000 ANC0000		4 O/O	Cart, Anesthesia, 6-drawer _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,770.00	0.00	List 7,080.00
6015-000 SPC0000		22 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 26,510.00
6016-000 SPC0000		3 O/O	Cart, Supply, Chrome, 60 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	777.00	0.00	List 2,331.00
6034-000 CYL0000		5 O/O	Cart, Cylinder, D&E, Multi _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 3,190.00
6050-000 REF0000		5 O/O	Refrigerator, Commercial, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 4,710.00
6112-000 FDC0000		2 O/O	Cart, Foodservice, Meal/Tray _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 10,022.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6133-000 ANA0000		12 O/O	Analyzer, Lab, Urinalysis, Semi-Automated		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,200.00	0.00	List 50,400.00
6151-000 RAL0000		4 O/C	Rail System, Bedside Accessory		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	117.00	0.00	List 468.00
6260-000 MAY0000		8 O/O	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	884.00	0.00	List 7,072.00
6364-000 GLV0000		47 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 3,008.00
6400-000 BOM0000		4 O/V	Boom, Anesthesia		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	26,750.00	0.00	Estimate 107,000.00
6403-000 MNR0000		12 O/O	Monitor, Blood Glucose		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,833.00	0.00	List 21,996.00
6442-000 BOM0000		4 O/V	Boom, Equipment, Dual Arm		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	32,000.00	0.00	Estimate 128,000.00
6451-000 MED0000		4 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 14,792.00
6457-000 DIS0000		2 O/O	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 1,014.00
6477-000 BRK0000		14 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 2,786.00
6477-000 BRK0000		1 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 199.00
6645-000 SHL0000		3 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 6,558.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: L&D/Recovery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
6824-000 ANC0000		4 O/O	Cart, Anesthesia, Controlled Access		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	30,261.00	0.00	List 121,044.00
7039-000 GLV0000		2 O/C	Dispenser, Glove, Double Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	45.00	0.00	Estimate 90.00
7050-000 GLV0000		18 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 1,296.00
7128-000 WMR0000		1 O/O	Warmer, Fluid, Mobile		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	11,950.00	0.00	List 11,950.00
7233-000 LAR0000		1 O/O	Laryngoscope Set, Video		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	19,554.00	0.00	List 19,554.00
7689-000 ULT0000		12 O/O	Ultrasound, Imaging, OB/GYN, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	23,990.00	0.00	Estimate 287,880.00
7720-000 EQC0000		1 O/O	Cart, Equipment, Warming Unit		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	150.00	0.00	List 150.00
8120-000 SPC0000		3 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 6,102.00
8782-000 CNT0000		18 O/C	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,280.00	0.00	Estimate 23,040.00
<b>Sub Total :</b>									<b>5,731,264.40</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Laundry/Linen Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		3 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 4,788.00
4683-000 WSD0000		2 O/C	Washer / Dryer, Stacked, Domestic		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,599.00	0.00	List 3,198.00
4687-000 WST0000		3 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 417.00
4688-000 WST0000		22 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,562.00
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	850.00	0.00	List 1,700.00
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 2,410.00
6364-000 GLV0000		3 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 192.00
<b>Sub Total :</b>									<b>14,267.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Material Mgmt/Purchasing/Central Supply**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4688-000 WST0000		43 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 3,053.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6015-000 SPC0000		9 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 10,845.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7135-000 REF0000		2 O/O	Refrigerator, Commercial, 2 Door		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,387.00	0.00	Estimate 14,774.00
<b>Sub Total :</b>									<b>32,922.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Newborn Nursery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3355-000 ANA0000		2 O/O	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,650.00	0.00	List 3,300.00
3406-000 BAS0000		28 O/O	Bassinet, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,543.00	0.00	Estimate 43,204.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		1 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 70.00
3805-000 FLW0000		2 O/O	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	140.00	0.00	List 280.00
3836-000 HAM0000		2 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 722.00
4075-000 MON0000		2 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 30,572.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4170-000 BRP0000		1 O/O	Pump, Breast, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,350.00	0.00	Estimate 2,350.00
4239-000 REF0000		2 O/O	Refrigerator, Laboratory, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,130.00	0.00	List 4,260.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Newborn Nursery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4335-000 SNK0000		1 O/C	Sink, Scrub, 2-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	13,014.00	0.00	List 13,014.00
4661-000 WRM0000		2 O/O	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	40,580.00	0.00	List 81,160.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		13 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 923.00
4770-000 BIL0000		2 O/O	Bilirubinometer, Handheld		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,000.00	0.00	List 14,000.00
4920-000 WST0000		2 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 316.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5316-000 CWA0000		1 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		4 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
5705-000 CCH0000		1 O/C	Carrier, Chair, Scrub Sink		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	325.00	0.00	List 325.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5809-000 EQC0000		1 O/O	Cart, Equipment, Breast Pump		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	466.00	0.00	List 466.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Newborn Nursery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5869-000 DSP0000		4 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 88.00
5870-000 DSP0000		2 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 18.00
6015-000 SPC0000		30 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 36,150.00
6016-000 SPC0000		2 O/O	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	777.00	0.00	List 1,554.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6262-000 MAY0000		2 O/O	Stand, Mayo, Thumb-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	686.00	0.00	List 1,372.00
6364-000 GLV0000		2 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 128.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6454-000 SHL0000		1 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7050-000 GLV0000		4 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 288.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Newborn Nursery**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>							<b>301,986.00</b>		

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: NICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3436-000 BLD0000		53 O/O	Blender, Gas, Air/Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,442.00	0.00	List 76,426.00
3581-000 CTK0000		2 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 3,192.00
3678-000 DFB0000		6 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 200,220.00
3708-000 MED0000		4 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 140,328.00
3711-000 MED0000		2 O/V	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	27,769.00	0.00	List 55,538.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3715-000 DSP0000		1 O/V	Dispenser, Scrub		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	49,950.00	0.00	List 49,950.00
3723-000 DIS0000		8 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 560.00
3723-000 DIS0000		62 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 4,340.00
3805-000 FLW0000		53 O/O	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	140.00	0.00	List 7,420.00
3836-000 HAM0000		50 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 18,050.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: NICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3874-000 HYP0000		4 O/O	Hypo-Hyperthermia Unit, General _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	29,950.00	0.00	List 119,800.00
3892-000 INC0000		2 O/O	Incubator, Infant, Transport _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	17,238.00	0.00	List 34,476.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	105,000.00	0.00	Estimate 210,000.00
4076-000 MON0000		53 O/V	Monitor, Physiologic, Bedside _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 781,750.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4168-000 PMP0000		53 O/O	Pump, Enteral _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,104.00	0.00	List 58,512.00
4170-000 BRP0000		9 O/O	Pump, Breast, General _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,350.00	0.00	Estimate 21,150.00
4177-000 INF0000		63 O/O	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 261,450.00
4179-000 INF0000		6 O/O	Pump, Infusion, Triple _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	19,785.00	0.00	List 118,710.00
4182-000 INF0000		53 O/O	Pump, Infusion, Syringe _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,630.00	0.00	List 245,390.00
4224-000 REF0000		2 O/O	Refrigerator, Laboratory, 1 door _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,063.00	0.00	List 18,126.00
4239-000 REF0000		1 O/O	Refrigerator, Laboratory, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,130.00	0.00	List 2,130.00
4248-000 REG0000		53 O/O	Regulator, Suction, Intermittent/Continuous _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 30,740.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: NICU

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
4264-000 SCL0000		45 O/O	Scale, Clinical, Diaper _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,295.00	0.00	List 58,275.00
4277-000 SCL0000		2 O/O	Scale, Clinical, Infant, Mobile _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,074.00	0.00	List 10,148.00
4300-000 SHL0000		4 O/O	Shelving, Wire, Chrome, 60 _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	717.00	0.00	List 2,868.00
4360-000 IVS0000		53 O/O	Stand, IV, Stainless Steel _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 26,288.00
4555-000 TSL0000		47 O/O	Transilluminator, Infant _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	75.00	0.00	List 3,525.00
4592-000 VNT0000		53 O/O	Ventilator, Infant / Neonatal _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	43,200.00	0.00	List 2,289,600.00
4657-000 WMR0000		53 O/O	Warmer, Patient, Hypothermia _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,000.00	0.00	List 106,000.00
4658-000 WMR0000		2 O/O	Warmer, Fluid/ Blood, Portable _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,500.00	0.00	List 7,000.00
4661-000 WRM0000		55 O/O	Warmer, Infant, Care System _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	40,580.00	0.00	List 2,231,900.00
4683-000 WSD0000		1 O/C	Washer / Dryer, Stacked, Domestic _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,599.00	0.00	List 1,599.00
4687-000 WST0000		4 O/O	Waste Can, Bio-Hazardous _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 556.00
4688-000 WST0000		99 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 7,029.00
4920-000 WST0000		53 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 8,374.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



Item Summary  
 Department: NICU

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5002-000 STL0000		2 O/O	Stool, Step, Stackable		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	274.00	0.00	List 548.00
5170-000 SNR0000		2 O/O	Screener, ABR		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	22,500.00	0.00	List 45,000.00
5257-000 ULT0000		2 O/O	Ultrasound, Imaging, Multipurpose, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	32,245.00	0.00	List 64,490.00
5407-000 WST0000		5 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 355.00
5473-000 BIN0000		2 O/V	Bin, Shredding, Secure		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	150.00	0.00	List 300.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5809-000 EQC0000		1 O/O	Cart, Equipment, Breast Pump		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	466.00	0.00	List 466.00
5832-000 SPC0000		4 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	772.00	0.00	List 3,088.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5847-000 SPC0000		2 O/O	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,035.00	0.00	List 6,070.00
5859-000 PRC0000		6 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 8,328.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: NICU**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5863-000 PRC0000		4 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 6,392.00
5863-000 PRC0000		56 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 89,488.00
5869-000 DSP0000		24 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 528.00
5870-000 DSP0000		4 O/C	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	9.00	0.00	List 36.00
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	Estimate 2,410.00
6015-000 SPC0000		46 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 55,430.00
6140-000 MON0000		45 O/V	Monitor, Physiologic, Transport		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	21,500.00	0.00	List 967,500.00
6339-000 SPC0000		2 O/O	Cart, Supply, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,176.00	0.00	List 2,352.00
6364-000 GLV0000		4 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 256.00
6451-000 MED0000		2 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 7,396.00
6477-000 BRK0000		53 O/C	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	199.00	0.00	List 10,547.00
6768-000 MON0000		2 O/V	Monitor, Physiologic, Brain Tissue Oxygen		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	23,234.00	0.00	List 46,468.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: NICU**

= GPO Contract    = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
6802-000 WST0000		3 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 69.00
7050-000 GLV0000		44 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 3,168.00
7092-000 IMS0000		2 O/O	Imaging System, Vascular		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	17,994.00	0.00	List 35,988.00
7290-000 RSC0000		55 O/O	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,250.00	0.00	List 68,750.00
7360-000 WMR0000		53 O/O	Warmer, Bottle, Neonatal		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,500.00	0.00	List 238,500.00
7405-000 CST0000		45 O/O	Cabinet, Storage, Clinical, Medication, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	549.00	0.00	List 24,705.00
7986-000 TSL0000		4 O/O	Transilluminator, Venous		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,500.00	0.00	List 10,000.00
8782-000 CNT0000		45 O/C	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,280.00	0.00	Estimate 57,600.00
<b>Sub Total :</b>									<b>8,976,344.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Pastoral Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		9 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
<b>Sub Total :</b>									<b>1,844.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Patient Transport**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		7 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 497.00
<b>Sub Total :</b>								<b>497.00</b>	

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Pharmacy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		1 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 1,135.00
3678-000 DFB0000		1 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 33,370.00
3710-000 MED0000		2 O/V	Dispenser, Medication, Carousel		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	102,670.00	0.00	List 205,340.00
3714-000 DSP0000		2 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 1,536.00
3836-000 HAM0000		1 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 361.00
3855-000 HOD0000		4 O/C	Hood, Horizontal Laminar Flow		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,025.00	0.00	List 16,100.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4221-000 RFD0000		1 O/O	Refrigerator, Display, 2-Door		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,214.00	0.00	List 7,214.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		34 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 2,414.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
4943-000 SHL0000		1 O/V	Shelving, Allowance, Pharmacy System		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	25,000.00	0.00	Estimate 25,000.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**  
**Department: Pharmacy**

= GPO Contract = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5593-000 CSL0000		2 O/C	Cabinet, OR Console, Pass-Thru		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,300.00	0.00	List 16,600.00
5699-000 REF0000		1 O/O	Refrigerator, Pharmaceutical, 2 door		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	10,071.00	0.00	List 10,071.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5845-000 HSK0000		2 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 2,176.00
5859-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 1,388.00
6015-000 SPC0000		5 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 6,025.00
6254-000 PTH0000		1 O/C	Pass-thru, Window Assembly		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	7,801.00	0.00	List 7,801.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7138-000 RFD0000		2 O/O	Refrigerator, Display, 2-Door, Pass-Thru		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,349.00	0.00	List 18,698.00
7695-000 SHL0000		5 O/C	Shelving, Wire, Wall, Multi		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	512.00	0.00	List 2,560.00
<b>Sub Total :</b>									<b>360,322.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Phlebotomy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 250.00
4688-000 WST0000		4 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
4917-000 ICE0000		1 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		7 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 1,106.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	772.00	0.00	List 772.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
<b>Sub Total :</b>									<b>15,722.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Postpartum**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		4 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 4,540.00
3417-000 BED0000		50 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,865.00	0.00	Estimate 793,250.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		4 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 8,884.00
3678-000 DFB0000		4 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 133,480.00
3708-000 MED0000		4 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 140,328.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		56 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 3,920.00
3803-000 FLW0000		100 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 11,000.00
3806-000 FLW0000		100 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 8,300.00
3836-000 HAM0000		52 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 18,772.00
3847-000 HDW0000		100 O/C	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,300.00	0.00	Estimate 430,000.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Postpartum**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4103-000 OVN0000		3 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 750.00
4109-000 OXM0000		50 O/O	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	900.00	0.00	List 45,000.00
4170-000 BRP0000		1 O/O	Pump, Breast, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,350.00	0.00	Estimate 2,350.00
4248-000 REG0000		100 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 58,000.00
4346-000 SPH0000		50 O/C	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	238.00	0.00	List 11,900.00
4360-000 IVS0000		50 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 24,800.00
4436-000 STR0000		4 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 24,048.00
4687-000 WST0000		2 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 278.00
4688-000 WST0000		181 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 12,851.00
4716-000 WCR0000		8 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 4,208.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		50 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 7,900.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Postpartum**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4942-000 REF0000		3 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 2,430.00
5316-000 CWA0000		4 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 49,392.00
5407-000 WST0000		13 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 923.00
5775-000 COF0000		3 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 3,720.00
5809-000 EQC0000		1 O/O	Cart, Equipment, Breast Pump		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	466.00	0.00	List 466.00
5832-000 SPC0000		4 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	772.00	0.00	List 3,088.00
5843-000 SPC0000		4 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 8,316.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5863-000 PRC0000		2 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 3,196.00
5869-000 DSP0000		10 O/C	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	22.00	0.00	List 220.00
5934-000 TOB0000		50 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 33,750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Postpartum**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6015-000 SPC0000		2 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 2,410.00
6034-000 CYL0000		8 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 5,104.00
6050-000 REF0000		4 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 3,768.00
6112-000 FDC0000		4 O/O	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,011.00	0.00	List 20,044.00
6364-000 GLV0000		60 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 3,840.00
6451-000 MED0000		4 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 14,792.00
6645-000 SHL0000		4 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 8,744.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7050-000 GLV0000		10 O/C	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	72.00	0.00	List 720.00
8120-000 SPC0000		4 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 8,136.00
<b>Sub Total :</b>									<b>1,950,885.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Pre-Admission Testing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		1 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 1,135.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3678-000 DFB0000		1 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 33,370.00
3723-000 DIS0000		6 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 420.00
3803-000 FLW0000		6 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 660.00
3806-000 FLW0000		6 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 498.00
4091-000 OPH0000		6 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,021.00	0.00	List 6,126.00
4248-000 REG0000		6 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 3,480.00
4266-000 SCL0000		10 O/O	Scale, Clinical, Adult, Digital, Floor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	881.00	0.00	List 8,810.00
4277-000 SCL0000		6 O/O	Scale, Clinical, Infant, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,074.00	0.00	List 30,444.00
4347-000 SPH0000		6 O/O	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	421.00	0.00	List 2,526.00
4688-000 WST0000		51 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 3,621.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Pre-Admission Testing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4716-000 WCR0000		2 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 1,052.00
5316-000 CWA0000		1 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		7 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 497.00
5485-000 THM0000		6 O/C	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 2,958.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5859-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 1,388.00
5863-000 PRC0000		6 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 9,588.00
5952-000 MON0000		6 O/V	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,900.00	0.00	List 29,400.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6164-000 CHA0000		6 O/O	Chair, Clinical, Blood Draw, Reclining		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,799.00	0.00	List 10,794.00
6364-000 GLV0000		6 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 384.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Pre-Admission Testing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6645-000 SHL0000		1 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>									<b>169,862.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Respiratory Therapy**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		20 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,420.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6015-000 SPC0000		3 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 3,615.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 64.00
<b>Sub Total :</b>									<b>8,690.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgery - (Support Services)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3374-000 ASP0000		1 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,135.00	0.00	Estimate 1,135.00
3581-000 CTK0000		4 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 6,384.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3635-000 CMU0000		36 O/O	Compression Unit, Extremitry Pump, Intermittent		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,250.00	0.00	List 81,000.00
3678-000 DFB0000		1 O/O	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 33,370.00
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3715-000 DSP0000		2 O/V	Dispenser, Scrub		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	49,950.00	0.00	List 99,900.00
3723-000 DIS0000		37 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,590.00
3803-000 FLW0000		36 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,960.00
4076-000 MON0000		36 O/V	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,750.00	0.00	Estimate 531,000.00
4103-000 OVN0000		3 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgery - (Support Services)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4248-000 REG0000		36 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 20,880.00
4421-000 STL0000		36 O/O	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	257.00	0.00	List 9,252.00
4436-000 STR0000		40 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 240,480.00
4687-000 WST0000		2 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 278.00
4688-000 WST0000		71 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 5,041.00
4716-000 WCR0000		104 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 54,704.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4942-000 REF0000		3 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 2,430.00
5316-000 CWA0000		2 O/V	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 24,696.00
5407-000 WST0000		6 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 426.00
5485-000 THM0000		36 O/C	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 17,748.00
5775-000 COF0000		3 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 3,720.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgery - (Support Services)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5832-000 SPC0000		2 O/O	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	772.00	0.00	List 1,544.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		1 O/O	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 1,388.00
5934-000 TOB0000		36 O/O	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	675.00	0.00	List 24,300.00
6015-000 SPC0000		31 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 37,355.00
6034-000 CYL0000		4 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 2,552.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6364-000 GLV0000		41 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,624.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6645-000 SHL0000		2 O/C	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Surgery - (Support Services)**

ID#	Alt ID#	Qty	Description	Manufacturer Name (Mfr #)	Funding Source	Item Status	Currency: Dollar (US)		
CAD ID	Item ID#	F/I	Model	Vendor Name (Vendor #)	Cost Center	Arch Code	Unit Cost	Item Tax	Price Type
							Options Cost	Opt. Tax	Ext. Cost
							<b>Sub Total :</b>		<b>1,284,404.00</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Urgent Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3708-000 MED0000		1 O/V	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 35,082.00
3714-000 DSP0000		1 O/O	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		35 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 2,450.00
3727-000 DOP0000		2 O/O	Doppler, Fetal Heart		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,195.00	0.00	List 2,390.00
3803-000 FLW0000		34 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 3,740.00
3806-000 FLW0000		34 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 2,822.00
3836-000 HAM0000		28 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 10,108.00
3960-000 LIG0000		28 O/V	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 179,200.00
3994-000 MTS0000		2 O/O	Mattress, Air Transfer, Patient		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,725.00	0.00	List 5,450.00
4075-000 MON0000		28 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 428,008.00
4091-000 OPH0000		90 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,021.00	0.00	List 91,890.00
4103-000 OVN0000		3 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	250.00	0.00	Estimate 750.00
4109-000 OXM0000		1 O/O	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	900.00	0.00	List 900.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Urgent Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4193-000 RCK0000		1 O/C	Rack, Crutch/Cane/Walker		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	270.00	0.00	List 270.00
4248-000 REG0000		34 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 19,720.00
4266-000 SCL0000		6 O/O	Scale, Clinical, Adult, Digital, Floor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	881.00	0.00	List 5,286.00
4277-000 SCL0000		6 O/O	Scale, Clinical, Infant, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,074.00	0.00	List 30,444.00
4347-000 SPH0000		6 O/O	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	421.00	0.00	List 2,526.00
4414-000 STL0000		28 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 8,624.00
4417-000 STL0000		1 O/O	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	211.00	0.00	List 211.00
4436-000 STR0000		29 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 174,348.00
4438-000 STR0000		2 O/O	Stretcher, Trauma / Surgery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	8,333.00	0.00	List 16,666.00
4551-000 TON0000		1 O/O	Tonometer, Hand Held		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,190.00	0.00	Estimate 4,190.00
4687-000 WST0000		28 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 3,892.00
4688-000 WST0000		88 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 6,248.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Urgent Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4716-000 WCR0000		2 O/O	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	526.00	0.00	List 1,052.00
4741-000 CRM0000		1 O/V	X-Ray Unit, C-Arm, Mobile _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	179,600.00	0.00	List 179,600.00
4917-000 ICE0000		2 O/O	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 16,256.00
4920-000 WST0000		29 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 4,582.00
4942-000 REF0000		3 O/O	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 2,430.00
5407-000 WST0000		10 O/O	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 710.00
5485-000 THM0000		34 O/C	Thermometer, Digital, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 16,762.00
5672-000 ULT0000		1 O/O	Scanner, Bladder, Ultrasound, w/Printer _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	12,495.00	0.00	List 12,495.00
5740-000 ULT0000		1 O/O	Ultrasound, Imaging, Vascular Access _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	24,000.00	0.00	List 24,000.00
5756-000 CUT0000		1 O/O	Cutter, Cast w/ Vacuum _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,792.00	0.00	List 4,792.00
5775-000 COF0000		3 O/O	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 3,720.00
5832-000 SPC0000		1 O/O	Cart, Supply, Linen, 48" _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	772.00	0.00	List 772.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Urgent Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5848-000 SPC0000		1 O/O	Cart, Supply, Suture		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,003.00	0.00	List 1,003.00
5863-000 PRC0000		34 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 54,332.00
5877-000 DSP0000		28 O/C	Dispenser, Otoloscope Tips, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	29.00	0.00	Estimate 812.00
5952-000 MON0000		6 O/V	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,900.00	0.00	List 29,400.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,205.00	0.00	List 1,205.00
6016-000 SPC0000		1 O/O	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	777.00	0.00	List 777.00
6050-000 REF0000		1 O/O	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	942.00	0.00	List 942.00
6260-000 MAY0000		28 O/O	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	884.00	0.00	List 24,752.00
6364-000 GLV0000		36 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,304.00
6451-000 MED0000		1 O/V	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,698.00	0.00	List 3,698.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Urgent Care**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
6808-000 SPC0000		2 O/O	Cart, Supply, Modular		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,848.00	0.00	List 9,696.00
7421-000 WMR0000		2 O/O	Warmer, Fluid, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	1,095.00	0.00	List 2,190.00
7479-000 EQC0000		2 O/O	Cart, Equipment, Transfer Mattress		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	284.00	0.00	List 568.00
<b>Sub Total :</b>									<b>1,435,944.00</b>
<b>Grand Total :</b>									<b>53,765,470.40</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Emergency Department**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		122 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	70.00	0.00	Estimate 8,540.00
3803-000 FLW0000		122 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 13,420.00
3806-000 FLW0000		122 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 10,126.00
3836-000 HAM0000		122 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 44,042.00
3960-000 LIG0000		122 O/V	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,400.00	0.00	List 780,800.00
4053-000 CSM0000		2 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 106,000.00
4075-000 MON0000		122 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 1,864,892.00
4091-000 OPH0000		122 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,021.00	0.00	List 124,562.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00
4248-000 REG0000		122 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 70,760.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Emergency Department**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4414-000 STL0000		122 O/O	Stool, Exam, Cushion-Seat _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	308.00	0.00	List 37,576.00
4436-000 STR0000		102 O/O	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 613,224.00
4538-000 THM0000		2 O/O	Thermometer, Digital _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 588.00
4687-000 WST0000		123 O/O	Waste Can, Bio-Hazardous _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 17,097.00
4688-000 WST0000		9 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		122 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 19,276.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5485-000 THM0000		122 O/C	Thermometer, Digital, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	493.00	0.00	List 60,146.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Emergency Department**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5863-000 PRC0000		122 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,598.00	0.00	List 194,956.00
5877-000 DSP0000		122 O/C	Dispenser, Oscope Tips, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	29.00	0.00	Estimate 3,538.00
5880-000 CHA0000		20 O/O	Chair, Clinical, Exam, Power Adjust		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	13,433.00	0.00	List 268,660.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6260-000 MAY0000		122 O/O	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	884.00	0.00	List 107,848.00
6364-000 GLV0000		123 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 7,872.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>									<b>4,392,322.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Family Medicine/Medical Home Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		40 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 4,800.00
3803-000 FLW0000		40 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 4,400.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00
4248-000 REG0000		40 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 23,200.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		5 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 355.00
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		40 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 6,320.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Family Medicine/Medical Home Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5923-000 TBL0000		40 O/O	Table, Exam/Treatment, Manual Adjust		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,174.00	0.00	List 86,960.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6364-000 GLV0000		41 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 2,624.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
8794-000 IDS0000		40 O/C	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,207.00	0.00	List 88,280.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Family Medicine/Medical Home Clinic**

ID#	Alt ID#	Qty	Description	Manufacturer Name (Mfr #)	Funding Source	Item Status	Currency: Dollar (US)		
CAD ID	Item ID#	F/I	Model	Vendor Name (Vendor #)	Cost Center	Arch Code	Unit Cost	Item Tax	Price Type
							Options Cost	Opt. Tax	Ext. Cost
							<b>Sub Total :</b>		<b>255,132.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Observation Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		5 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 355.00
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Observation Unit**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 64.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
<b>Sub Total :</b>									<b>38,612.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Ortho/Podiatry Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		16 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 1,920.00
3803-000 FLW0000		16 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 1,760.00
3960-000 LIG0000		16 O/C	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	3,253.00	0.00	Estimate 52,048.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00
4248-000 REG0000		16 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 9,280.00
4414-000 STL0000		16 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	247.00	0.00	Estimate 3,952.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		5 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 355.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Ortho/Podiatry Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		16 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 2,528.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5863-000 PRC0000		16 O/O	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,320.00	0.00	Estimate 21,120.00
5935-000 CHA0000		16 O/O	Chair, Clinical, Exam, Podiatry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	6,619.00	0.00	Estimate 105,904.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6364-000 GLV0000		17 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 1,088.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Ortho/Podiatry Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
8794-000 IDS0000		16 O/C	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,207.00	0.00	List 35,312.00
<b>Sub Total :</b>									<b>273,460.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Rehabilitation Services (Outpatient)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3402-000 BRS0000		1 O/O	Bars, Parallel, Motorized		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,980.00	0.00	List 9,980.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3704-000 DSH0000		1 O/O	Dishwasher, Undercounter, Domestic		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	399.00	0.00	List 399.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3836-000 HAM0000		1 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 361.00
4043-000 MIR0000		1 O/O	Mirror, Posture, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	540.00	0.00	List 540.00
4103-000 OVN0000		3 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 507.00
4193-000 RCK0000		2 O/O	Rack, Crutch/Cane/Walker/Therapy Bolsters		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	270.00	0.00	List 540.00
4208-000 RNG0000		1 O/O	Range, Electric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	729.00	0.00	List 729.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Rehabilitation Services (Outpatient)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		9 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 639.00
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4942-000 REF0000		3 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 2,430.00
5004-000 SUS0000		1 O/O	Unweighing System, Suspension		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	7,250.00	0.00	Estimate 7,250.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5800-000 MAT0000		1 O/O	Mat, Floor, Exercise		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	443.00	0.00	List 443.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5939-000 TMT0000		2 O/O	Table, Mat, Hi-Low, Electric, 36 inch		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,085.00	0.00	List 8,170.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Rehabilitation Services (Outpatient)**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6246-000 EQC0000		1 O/O	Cart, Equipment, Weights		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,257.00	0.00	List 1,257.00
6364-000 GLV0000		3 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 192.00
6537-000 ALL0000		1 O/V	Allowance, Equipment, Food Service		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	23,880.00	0.00	Estimate 23,880.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7116-000 RCK0000		1 O/O	Rack, Exercise Ball, Floor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	258.00	0.00	List 258.00
7133-000 ALL0000		1 O/O	Allowance, Equipment, Physical Therapy		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		5 O/O	Allowance, Equipment, Physical Therapy		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	21.25	0.00	Estimate 106.25
7133-000 ALL0000		2 O/O	Allowance, Physical Therapy Equipment		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	21.25	0.00	Estimate 42.50
7133-000 ALL0000		1 O/O	Therapy Balls		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		2 O/O	Therapy Balls		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	21.25	0.00	Estimate 42.50
7531-000 WST0000		1 O/O	Waste Can, Confidential		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	314.00	0.00	List 314.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Rehabilitation Services (Outpatient)**

ID#	Alt ID#	Qty	Description	Manufacturer Name (Mfr #)	Funding Source	Item Status	Currency: Dollar (US)		
CAD ID	Item ID#	F/I	Model	Vendor Name (Vendor #)	Cost Center	Arch Code	Unit Cost	Item Tax	Price Type
							Options Cost	Opt. Tax	Ext. Cost
							<b>Sub Total :</b>		<b>94,357.75</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Simulation/Education**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3417-000 BED0000		8 O/O	Bed, Electric		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	7,700.00	0.00	List 61,600.00
3446-000 BRK0000		8 O/C	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	545.00	0.00	List 4,360.00
3450-000 BUK0000		1 O/O	Bucket, Mopping		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	369.00	0.00	List 369.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		8 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	80.00	0.00	Estimate 640.00
3803-000 FLW0000		8 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	111.00	0.00	List 888.00
3806-000 FLW0000		8 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	93.00	0.00	List 744.00
3842-000 HDW0000		8 O/C	Headwall, Rail System, 1 Patient		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,247.00	0.00	List 17,976.00
3971-000 LIG0000		8 O/O	Light, Exam/Procedure, Single, Mobile, Articulating Arm		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,160.00	0.00	List 25,280.00
4053-000 CSM0000		1 O/V	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	53,000.00	0.00	Estimate 53,000.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Simulation/Education**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4075-000 MON0000		8 O/O	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,438.00	0.00	List 75,504.00
4103-000 OVN0000		1 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 169.00
4198-000 RCK0000		1 O/C	Rack, Mops / Brooms		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	56.00	0.00	List 56.00
4248-000 REG0000		8 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	865.00	0.00	List 6,920.00
4313-000 SIM0000		8 O/O	Simulator, Patient, Physiologic, w/Manikin		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	67,500.00	0.00	List 540,000.00
4414-000 STL0000		8 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	295.00	0.00	List 2,360.00
4436-000 STR0000		8 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 48,096.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4581-000 VAC0000		1 O/O	Vacuum, Upright		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	372.00	0.00	List 372.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4687-000 WST0000		8 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	290.00	0.00	List 2,320.00
4688-000 WST0000		8 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	51.00	0.00	List 408.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Simulation/Education**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		40 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 2,840.00
4817-000 ICE0000		1 O/C	Ice Machine, Dispenser, Nugget, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,790.00	0.00	List 8,790.00
4942-000 REF0000		1 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 810.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		2 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 142.00
5775-000 COF0000		1 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 1,240.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
6015-000 SPC0000		1 O/O	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	629.00	0.00	List 629.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6364-000 GLV0000		8 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	List 416.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Simulation/Education**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
8794-000 IDS0000		8 O/C	Diagnostic System, Integrated _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,207.00	0.00	List 17,656.00
<b>Sub Total :</b>									<b>899,063.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Specialty Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost	Item Tax Opt. Tax	
3374-000 ASP0000		10 O/O	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	710.00	0.00	Estimate 7,100.00
3467-000 CST0000		10 O/O	Cabinet, Storage, Clinical, Treatment, ENT		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,800.00	0.00	Estimate 48,000.00
3486-000 CST0000		12 O/O	Cabinet, Storage, Clinical, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,540.00	0.00	Estimate 54,480.00
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3606-000 CHA0000		26 O/O	Chair, Clinical, Exam, EENT		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	5,724.00	0.00	Estimate 148,824.00
3638-000 CMA0000		6 O/C	Compressor, Air, Dental		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	6,006.00	0.00	Estimate 36,036.00
3687-000 DSK0000		16 O/O	Desk, Refraction w/ Console		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,427.00	0.00	Estimate 70,832.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		26 O/C	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	56.00	0.00	Estimate 1,456.00
3723-000 DIS0000		12 O/O	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 1,440.00
3803-000 FLW0000		6 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	45.00	0.00	Estimate 270.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Specialty Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3803-000 FLW0000		12 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 1,320.00
3806-000 FLW0000		10 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	47.00	0.00	Estimate 470.00
3836-000 HAM0000		26 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	195.00	0.00	Estimate 5,070.00
3839-000 HDL0000		26 O/O	Headlight, w/ Light Source		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	6,652.00	0.00	Estimate 172,952.00
3915-000 KER0000		16 O/O	Keratometer, General		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,719.00	0.00	Estimate 43,504.00
3922-000 LMP0000		16 O/O	Lamp, Slit		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,247.00	0.00	Estimate 147,952.00
3943-000 LNS0000		16 O/O	Lensometer, Manual		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,741.00	0.00	Estimate 27,856.00
3960-000 LIG0000		12 O/C	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	3,253.00	0.00	Estimate 39,036.00
3963-000 LIG0000		26 O/O	Light, Exam/Procedure, Single, Floor		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	256.00	0.00	Estimate 6,656.00
4044-000 MIR0000		16 O/C	Mirror, Projection		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	220.00	0.00	Estimate 3,520.00
4089-000 OPE0000		16 O/O	Ophthalmoscope, Binocular, Indirect		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,228.00	0.00	Estimate 67,648.00
4091-000 OPH0000		16 O/C	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	659.00	0.00	Estimate 10,544.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Specialty Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4130-000 PHR0000		16 O/O	Phoropter, Refractor		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,788.00	0.00	Estimate 76,608.00
4159-000 PRJ0000		16 O/C	Projector, Acuity, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	3,473.00	0.00	Estimate 55,568.00
4186-000 PMP0000		6 O/O	Pump, Vacuum, Dental		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	9,891.00	0.00	Estimate 59,346.00
4248-000 REG0000		10 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	485.00	0.00	Estimate 4,850.00
4248-000 REG0000		12 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 6,960.00
4334-000 SNK0000		6 O/C	Sink, Scrub, 1-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	5,536.00	0.00	Estimate 33,216.00
4347-000 SPH0000		16 O/O	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	421.00	0.00	Estimate 6,736.00
4414-000 STL0000		38 O/O	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	247.00	0.00	Estimate 9,386.00
4538-000 THM0000		1 O/O	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	294.00	0.00	List 294.00
4550-000 TON0000		16 O/O	Tonometer, Automatic		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,770.00	0.00	Estimate 60,320.00
4687-000 WST0000		26 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	111.00	0.00	Estimate 2,886.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Specialty Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		5 O/O	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 355.00
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4920-000 WST0000		32 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	117.00	0.00	Estimate 3,744.00
4920-000 WST0000		12 O/O	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 1,896.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5792-000 OPS0000		16 O/O	Stand, Ophthalmic, Instrument _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,613.00	0.00	Estimate 73,808.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60" _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5863-000 PRC0000		12 O/O	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,320.00	0.00	Estimate 15,840.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Specialty Clinic**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5935-000 CHA0000		12 O/O	Chair, Clinical, Exam, Podiatry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	6,619.00	0.00	Estimate 79,428.00
5952-000 MON0000		10 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,072.00	0.00	Estimate 30,720.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6139-000 LDN0000		12 O/C	Light, Dental, Ceiling Track		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	3,367.00	0.00	Estimate 40,404.00
6262-000 MAY0000		10 O/O	Stand, Mayo, Thumb-Operated		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	539.00	0.00	Estimate 5,390.00
6364-000 GLV0000		10 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	52.00	0.00	Estimate 520.00
6364-000 GLV0000		13 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 832.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7039-000 GLV0000		16 O/C	Dispenser, Glove, Double Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	45.00	0.00	Estimate 720.00
7913-000 CHA0000		6 O/O	Chair, Clinical, Procedure, Oral Surgery		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	6,996.00	0.00	Estimate 41,976.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

**Department: Specialty Clinic**

= GPO Contract    = My Org Contract

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		
							Unit Cost Options Cost	Item Tax Opt. Tax	Price Type Ext. Cost
8794-000 IDS0000		12 O/C	Diagnostic System, Integrated _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,207.00	0.00	List 26,484.00
<b>Sub Total :</b>							<b>1,571,152.00</b>		

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Sterile Processing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3581-000 CTK0000		1 O/O	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 1,596.00
3582-000 CTK0000		2 O/O	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 4,442.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3752-000 DRY0000		1 O/O	Dryer, Clean		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	17,736.00	0.00	List 17,736.00
3921-000 LIG0000		5 O/O	Light, Exam/Procedure, Fluorescent, w/Magnifier, Table Mount		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	280.00	0.00	List 1,400.00
4103-000 OVN0000		2 O/O	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	169.00	0.00	List 338.00
4200-000 SPC0000		1 O/O	Cart, Supply, Sterile Wrap		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,178.00	0.00	List 1,178.00
4389-000 STE0000		2 O/O	Sterilizer, Hydrogen Peroxide		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	164,000.00	0.00	List 328,000.00
4565-000 UCL0000		1 O/V	Ultrasonic Cleaner, Rinser / Dryer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	68,238.00	0.00	List 68,238.00
4687-000 WST0000		1 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		4 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 284.00
4690-000 WST0000		2 O/O	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	64.00	0.00	List 128.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Sterile Processing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost	Item Tax Opt. Tax	
4917-000 ICE0000		1 O/V	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	8,128.00	0.00	List 8,128.00
4941-000 SHL0000		1 O/O	Shelving, Allowance, Supply, High Density (Movable)		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	75,000.00	0.00	Estimate 75,000.00
4942-000 REF0000		2 O/O	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	810.00	0.00	List 1,620.00
5240-000 WSR0000		2 O/O	Washer / Disinfector, Electric		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	89,727.00	0.00	List 179,454.00
5245-000 BRD0000		5 O/O	Board, Peg, Stainless Steel		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	4,766.00	0.00	List 23,830.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		3 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 213.00
5775-000 COF0000		2 O/O	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	1,240.00	0.00	List 2,480.00
5830-000 CSC0000		13 O/O	Cart, Case, Medium (40-49in wide)		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,536.00	0.00	List 45,968.00
5836-000 UTC0000		5 O/O	Cart, Utility, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	300.00	0.00	List 1,500.00
5843-000 SPC0000		2 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 4,158.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Sterile Processing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5917-000 TIN0000		5 O/O	Table, Instrument, Assembly		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,735.00	0.00	List 33,675.00
5966-000 TWK0000		3 O/O	Table, Work, Stainless, 60 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,457.00	0.00	List 7,371.00
5967-000 TWK0000		2 O/O	Table, Work, Stainless, 72 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,800.00	0.00	List 9,600.00
5975-000 SNK0000		2 O/O	Sink, Clean-up Workstation (3-sink)		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	15,500.00	0.00	List 31,000.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6245-000 WSR0000		1 O/V	Washer / Disinfector, Cart, Pass-Thru, Pit Mounted		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	254,471.00	0.00	List 254,471.00
6254-000 PTH0000		1 O/O	Pass-thru, Window Assembly		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	7,801.00	0.00	List 7,801.00
6364-000 GLV0000		1 O/C	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 64.00
6586-000 STE0000		2 O/V	Sterilizer, Steam, Pass-Thru		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	129,147.00	0.00	List 258,294.00
6645-000 SHL0000		2 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 4,372.00
6802-000 WST0000		1 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 23.00
7114-000 WSC0000		4 O/O	Cart, Sterilizer, Transfer Carriage		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	15,600.00	0.00	List 62,400.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Sterile Processing**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
7457-000 DEC0000		2 O/O	Cart, Washer/Disinfecter, Utensil/Container		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,915.00	0.00	List 13,830.00
8120-000 SPC0000		2 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 4,068.00
8803-000 RCK0000		1 O/O	Rack, Sterilizer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	4,107.00	0.00	List 4,107.00
9071-000 SLR0000		1 O/O	Sealer, Heat, Tubing		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,533.00	0.00	List 4,533.00
<b>Sub Total :</b>							<b>1,476,281.00</b>		



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3370-000 ANE0000		5 O/V	Anesthesia Machine, General _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	95,000.00	0.00	List 475,000.00
3374-000 ASP0000		5 O/O	Pump, Suction/Aspirator, General, Portable _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	890.00	0.00	List 4,450.00
3446-000 BRK0000		4 O/C	Bracket, Monitor, Wall _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	835.00	0.00	List 3,340.00
3478-000 CST0000		1 O/C	Cabinet, Storage, Clinical, Narcotic _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	377.00	0.00	List 377.00
3581-000 CTK0000		2 O/O	Cart / Truck, Linen, Bulk _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,596.00	0.00	List 3,192.00
3582-000 CTK0000		1 O/O	Cart / Truck, Linen, Convertible _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,221.00	0.00	List 2,221.00
3678-000 DFB0000		5 O/O	Defibrillator, Monitor, w/Pacing _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	33,370.00	0.00	List 166,850.00
3708-000 MED0000		4 O/V	Dispenser, Medication, Host (Main) _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	35,082.00	0.00	List 140,328.00
3714-000 DSP0000		1 O/C	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	768.00	0.00	List 768.00
3723-000 DIS0000		4 O/C	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	120.00	0.00	List 480.00
3727-000 DOP0000		1 O/O	Doppler, Fetal Heart _____	_____	Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,195.00	0.00	List 1,195.00
3768-000 ECG0000		1 O/O	Electrocardiograph (ECG), Interpretive _____	_____	Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	14,545.00	0.00	List 14,545.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
3802-000 FLW0000		1 O/O	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,626.00	0.00	List 2,626.00
3803-000 FLW0000		6 O/O	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	110.00	0.00	List 660.00
3806-000 FLW0000		1 O/O	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	83.00	0.00	List 83.00
3836-000 HAM0000		4 O/O	Hamper, Linen		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	361.00	0.00	List 1,444.00
3971-000 LIG0000		4 O/O	Light, Exam/Procedure, Single, Mobile, Articulating Arm		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,160.00	0.00	List 12,640.00
4074-000 MON0000		1 O/O	Monitor, Physiologic, Transcutaneous, O2 / CO2		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	20,302.00	0.00	List 20,302.00
4075-000 MON0000		4 O/V	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	15,286.00	0.00	List 61,144.00
4107-000 OXM0000		1 O/O	Oximeter, Pulse		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,000.00	0.00	List 4,000.00
4177-000 INF0000		4 O/O	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,150.00	0.00	List 16,600.00
4178-000 INF0000		1 O/O	Pump, Infusion, Dual		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,250.00	0.00	List 4,250.00
4181-000 INF0000		8 O/O	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	5,331.00	0.00	List 42,648.00
4182-000 INF0000		5 O/O	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	4,630.00	0.00	List 23,150.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4248-000 REG0000		4 O/O	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	580.00	0.00	List 2,320.00
4298-000 SHL0000		3 O/O	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	532.00	0.00	List 1,596.00
4360-000 IVS0000		4 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 1,984.00
4360-000 IVS0000		4 O/O	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	496.00	0.00	List 1,984.00
4411-000 STL0000		1 O/O	Stool, Anesthetist		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,160.00	0.00	List 1,160.00
4433-000 STR0000		3 O/O	Stretcher, Crib, Pediatric		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	9,583.00	0.00	List 28,749.00
4436-000 STR0000		4 O/O	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	6,012.00	0.00	List 24,048.00
4438-000 STR0000		3 O/O	Stretcher, Trauma / Surgery		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	8,333.00	0.00	List 24,999.00
4657-000 WMR0000		4 O/O	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,000.00	0.00	List 8,000.00
4658-000 WMR0000		1 O/O	Warmer, Fluid/ Blood, Portable		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,500.00	0.00	List 3,500.00
4666-000 WMR0000		4 O/O	Warmer, Gel		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	129.00	0.00	List 516.00
4687-000 WST0000		6 O/O	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	139.00	0.00	List 834.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
4688-000 WST0000		17 O/O	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 1,207.00
4716-000 WCR0000		3 O/O	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,350.00	0.00	List 4,050.00
4794-000 MON0000		1 O/O	Monitor, Physiologic, Anesthesia		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	51,901.00	0.00	List 51,901.00
4808-000 ULT0000		4 O/O	Ultrasound, Imaging, Cardiac / Echo		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	231,000.00	0.00	List 924,000.00
4894-000 AZR0000		1 O/O	Analyzer, Anesthetic Gas		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	3,683.00	0.00	List 3,683.00
4920-000 WST0000		5 O/O	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	158.00	0.00	List 790.00
4986-000 SHL0000		1 O/C	Shelving, Bins, Wall		Project Unassigned Unassigned	Draft (New) 1-Fixed Unassigned	38.00	0.00	List 38.00
5316-000 CWA0000		1 O/O	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) 2-Movable, Elect Unassigned	12,348.00	0.00	List 12,348.00
5407-000 WST0000		1 O/O	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	71.00	0.00	List 71.00
5672-000 ULT0000		1 O/O	Ultrasound, Imaging, Bladder		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	12,495.00	0.00	List 12,495.00
5843-000 SPC0000		1 O/O	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,079.00	0.00	List 2,079.00
5845-000 HSK0000		1 O/O	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,088.00	0.00	List 1,088.00
5859-000 PRC0000		2 O/O	Cart, Procedure, Resuscitation		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 2,776.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract = My Org Contract

**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
5859-000 PRC0000		4 O/O	Cart, Procedure, Resuscitation		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,388.00	0.00	List 5,552.00
5952-000 MON0000		4 O/O	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned	Draft (New) 2-Movable, Elect Unassigned	2,412.00	0.00	List 9,648.00
5997-000 MDC0000		1 O/O	Cart, Medication, Small		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,074.00	0.00	List 2,074.00
6034-000 CYL0000		1 O/O	Cart, Cylinder, D&E, Multi		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	638.00	0.00	List 638.00
6145-000 DOP0000		2 O/O	Doppler, Vascular		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	5,495.00	0.00	List 10,990.00
6151-000 RAL0000		4 O/C	Rail System, Bedside Accessory		Project Unassigned	Draft (New) 1-Fixed Unassigned	117.00	0.00	List 468.00
6177-000 CSN0000		1 O/O	Cabinet, Storage, Non-Clinical, Supply		Project Unassigned	Draft (New) 5-Furniture Unassigned	839.00	0.00	List 839.00
6364-000 GLV0000		6 O/C	Dispenser, Glove, Triple Box		Project Unassigned	Draft (New) 1-Fixed Unassigned	64.00	0.00	List 384.00
6457-000 DIS0000		1 O/O	Disposal, Sharps, Floor Cart		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	507.00	0.00	List 507.00
6643-000 INF0000		4 O/O	Pump, Infusion, Controller, Modular		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,856.00	0.00	List 11,424.00
6645-000 SHL0000		1 O/O	Shelving, Modular Storage, Wall Mount		Project Unassigned	Draft (New) 1-Fixed Unassigned	2,186.00	0.00	List 2,186.00
6764-000 THM0000		4 O/O	Thermometer, Temporal Artery		Project Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	425.00	0.00	List 1,700.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Item Summary**

= GPO Contract    = My Org Contract

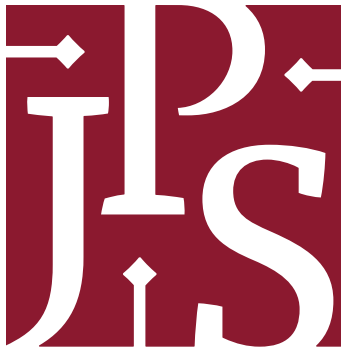
**Department: Surgical Services**

ID# CAD ID	Alt ID# Item ID#	Qty F/I	Description Model	Manufacturer Name (Mfr #) Vendor Name (Vendor #)	Funding Source Cost Center Budget Name	Item Status Arch Code Custom Code	Currency: Dollar (US)		Price Type
							Unit Cost Options Cost	Item Tax Opt. Tax	
6802-000 WST0000		10 O/O	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	23.00	0.00	List 230.00
6808-000 SPC0000		4 O/O	Cart, Supply, Modular		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,872.00	0.00	List 7,488.00
7125-000 MTS0000		4 O/O	Mattress, Echo Procedure		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	232.00	0.00	List 928.00
8117-000 CHA0000		4 O/O	Chair, Clinical, Exam, Ultrasound		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	1,322.00	0.00	List 5,288.00
8120-000 SPC0000		1 O/O	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	2,034.00	0.00	List 2,034.00
8877-000 SPC0000		2 O/O	Cart, Supply, Stainless, 72 inch		Project Unassigned Unassigned	Draft (New) 3-Movable, Non-Elect Unassigned	3,347.00	0.00	List 6,694.00
<b>Sub Total :</b>									<b>2,187,581.00</b>
<b>Grand Total :</b>									<b>11,187,960.75</b>









CHAPTER 3:  
Medical Equipment Room by Room List



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**  
**Department: Emergency Department**  
**Building: Unassigned**

= GPO Contract    = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Chair Exam Room    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
5880-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, Power Adjust	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	13,433.00	0.00	List 13,433.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
5877-000 DSP0000		1 O/C 1	Dispenser, Otoscope Tips, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	29.00	0.00	Estimate 29.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Room By Room Detail Report**

Department: Acute Care Unit 1- Telemetry (30 Beds)

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
<b>Room Total :</b>							<b>35,893.00</b>		
<b>Room Qty :</b>							<b>4</b>		
<b>Room Ext Total :</b>							<b>143,572.00</b>		

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
<b>Room Total :</b>							<b>10,022.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
<b>Room Total :</b>							<b>1,598.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>3,196.00</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>1,700.00</b>
<b>Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	12,500.00	0.00	Estimate
		2			Unassigned	Unassigned			12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	1,650.00	0.00	List
		2			Unassigned	Unassigned			1,650.00
							<b>Room Total :</b>		<b>14,150.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>28,300.00</b>
<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O			Unassigned	Unassigned	6,012.00	0.00	List
		3			Unassigned	Unassigned			6,012.00
4716-000		2	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O			Unassigned	Unassigned	526.00	0.00	List
		3			Unassigned	Unassigned			1,052.00
							<b>Room Total :</b>		<b>7,064.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>28,256.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 10,522.00**  
**Room Qty : 1**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>355.00</b>
							<b>Room Qty :</b>		<b>15</b>
							<b>Room Ext Total :</b>		<b>5,325.00</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 1- Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total :** 81,304.00  
**Room Qty :** 2  
**Room Ext Total :** 162,608.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3417-000 BED0000		1 O/O 2	Bed, Electric _____	_____	Project Unassigned	Draft (New) Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall _____	_____	Project Unassigned	Draft (New) Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers _____	_____	Project Unassigned	Draft (New) Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent _____	_____	Project Unassigned	Draft (New) Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned	Draft (New) Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned	Draft (New) Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00





**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 37,675.00**  
**Room Qty : 21**  
**Room Ext Total : 791,175.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

# RTKL Healthcare Technologies

## JPS - New Tower

### Room By Room Detail Report

Department: Acute Care Unit 1- Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total :** 37,675.00  
**Room Qty :** 3  
**Room Ext Total :** 113,025.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3417-000 BED0000		1 O/O 2	Bed, Electric _____	_____	Project Unassigned	Draft (New) Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall _____	_____	Project Unassigned	Draft (New) Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers _____	_____	Project Unassigned	Draft (New) Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent _____	_____	Project Unassigned	Draft (New) Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned	Draft (New) Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned	Draft (New) Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 1- Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 37,675.00**  
**Room Qty : 4**  
**Room Ext Total : 150,700.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>158.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		3 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
<b>Room Total :</b>							<b>3,615.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>7,230.00</b>		

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>2,410.00</b>		

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>142.00</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O 1			Unassigned Unassigned	Unassigned Unassigned	835.00	0.00	List 835.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>51,838.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		3 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 213.00
<b>Room Total :</b>							<b>213.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 1- Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 1- Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							Room Total :		71.00
							Room Qty :		2
							Room Ext Total :		142.00
							Department Total :		1,892,635.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>
<b>Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	850.00	0.00	List 850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

**Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	1,650.00	0.00	List 1,650.00

**Room Total : 14,150.00**  
**Room Qty : 2**  
**Room Ext Total : 28,300.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000		2	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	526.00	0.00	List 1,052.00

**Room Total : 7,064.00**  
**Room Qty : 4**  
**Room Ext Total : 28,256.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 10,522.00**  
**Room Qty : 1**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>355.00</b>
							<b>Room Qty :</b>		<b>15</b>
							<b>Room Ext Total :</b>		<b>5,325.00</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 2 -Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 81,304.00**  
**Room Qty : 2**  
**Room Ext Total : 162,608.00**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3417-000 BED0000		1 O/O 2	Bed, Electric _____	_____	Project Unassigned	Draft (New) Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall _____	_____	Project Unassigned	Draft (New) Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers _____	_____	Project Unassigned	Draft (New) Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent _____	_____	Project Unassigned	Draft (New) Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned	Draft (New) Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned	Draft (New) Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 2 -Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 37,675.00**  
**Room Qty : 21**  
**Room Ext Total : 791,175.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 37,675.00**  
**Room Qty : 3**  
**Room Ext Total : 113,025.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3417-000 BED0000		1 O/O 2	Bed, Electric _____	_____	Project Unassigned	Draft (New) Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall _____	_____	Project Unassigned	Draft (New) Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers _____	_____	Project Unassigned	Draft (New) Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent _____	_____	Project Unassigned	Draft (New) Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned	Draft (New) Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned	Draft (New) Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 37,675.00**  
**Room Qty : 4**  
**Room Ext Total : 150,700.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>158.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		3 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
<b>Room Total :</b>							<b>3,615.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>7,230.00</b>		

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>2,410.00</b>		

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>142.00</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff_001 Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3446-000		1	Bracket, Monitor, Wall	_____	Project	Draft (New)			
BRK0000		O/O	_____	_____	Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4522-000 TTY0000		1 O/V 2	Telemetry, Transmitter, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,801.00	0.00	List 2,801.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>51,838.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		3 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 213.00
<b>Room Total :</b>							<b>213.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 2 -Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 2 -Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							Room Total :		71.00
							Room Qty :		2
							Room Ext Total :		142.00
							Department Total :		1,892,635.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>
<b>Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	850.00	0.00	List 850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

**Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	1,650.00	0.00	List 1,650.00

**Room Total : 14,150.00**  
**Room Qty : 2**  
**Room Ext Total : 28,300.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000		2	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	526.00	0.00	List 1,052.00

**Room Total : 7,064.00**  
**Room Qty : 4**  
**Room Ext Total : 28,256.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned	Draft (New) Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned	Draft (New) Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned	Draft (New) Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned	Draft (New) Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned	Draft (New) Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned	Draft (New) Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>22,215.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>44,430.00</b>		

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>10,522.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 68,133.00**  
**Room Qty : 2**  
**Room Ext Total : 136,266.00**

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O 1			Unassigned	Unassigned	1,240.00	0.00	List
					Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O 1			Unassigned	Unassigned	8,128.00	0.00	List
					Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O 2			Unassigned	Unassigned	250.00	0.00	Estimate
					Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O 2			Unassigned	Unassigned	810.00	0.00	List
					Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>355.00</b>
							<b>Room Qty :</b>		<b>15</b>
							<b>Room Ext Total :</b>		<b>5,325.00</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 78,503.00**  
**Room Qty : 2**  
**Room Ext Total : 157,006.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total :** 34,874.00  
**Room Qty :** 21  
**Room Ext Total :** 732,354.00

Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 3**  
**Room Ext Total : 104,622.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 34,874.00**  
**Room Qty : 4**  
**Room Ext Total : 139,496.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,596.00 0.00	List	3,192.00
6364-000 GLV0000	2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		64.00 0.00	List	128.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		139.00 0.00	List	139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000	1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		158.00 0.00	List	158.00
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**Room Total : 158.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	3 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,205.00 0.00	List	3,615.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 3,615.00**  
**Room Qty : 2**  
**Room Ext Total : 7,230.00**

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff\_001 Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>49,037.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 3 -Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,805,804.00**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48" _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>1,700.00</b>
<b>Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5361-000 ANA0000		1 O/O 2	Analyzer, Lab, Blood Gas, Point-of-Care _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000 ANA0000		1 O/O 2	Analyzer, Lab, Glucose, Point-of-Care _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,650.00	0.00	List 1,650.00
							<b>Room Total :</b>		<b>14,150.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>28,300.00</b>
<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00
							<b>Room Total :</b>		<b>7,064.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>28,256.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 2,164.00**  
**Room Qty : 2**  
**Room Ext Total : 4,328.00**

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>22,215.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>44,430.00</b>		

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>10,522.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 355.00**  
**Room Qty : 15**  
**Room Ext Total : 5,325.00**

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 78,503.00**  
**Room Qty : 2**  
**Room Ext Total : 157,006.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 4- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 21**  
**Room Ext Total : 732,354.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 4- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 3**  
**Room Ext Total : 104,622.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 34,874.00**  
**Room Qty : 4**  
**Room Ext Total : 139,496.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	2 O/O 3	Cart / Truck, Linen, Bulk			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000	2 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000	1 O/O 3	Waste Can, Step-On			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
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**Room Total : 158.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	3 O/O 3	Cart, Supply, Chrome, 48 inch			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>3,615.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>7,230.00</b>
<b>Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>2,410.00</b>
<b>Room: Team Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff\_001 Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Acute Care Unit 4- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>49,037.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 4- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,805,804.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48" _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>1,700.00</b>
<b>Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5361-000 ANA0000		1 O/O 2	Analyzer, Lab, Blood Gas, Point-of-Care _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000 ANA0000		1 O/O 2	Analyzer, Lab, Glucose, Point-of-Care _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,650.00	0.00	List 1,650.00
							<b>Room Total :</b>		<b>14,150.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>28,300.00</b>
<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00
							<b>Room Total :</b>		<b>7,064.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>28,256.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 10,522.00**  
**Room Qty : 1**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>355.00</b>
							<b>Room Qty :</b>		<b>15</b>
							<b>Room Ext Total :</b>		<b>5,325.00</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 78,503.00**  
**Room Qty : 2**  
**Room Ext Total : 157,006.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 5- Non-Telemetry(30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 21**  
**Room Ext Total : 732,354.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

**Comments:**

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 3**  
**Room Ext Total : 104,622.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extreimity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 34,874.00**  
**Room Qty : 4**  
**Room Ext Total : 139,496.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	2 O/O 3	Cart / Truck, Linen, Bulk			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000	2 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000	1 O/O 3	Waste Can, Step-On			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
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**Room Total : 158.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	3 O/O 3	Cart, Supply, Chrome, 48 inch			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 3,615.00**  
**Room Qty : 2**  
**Room Ext Total : 7,230.00**

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff\_001 Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extreimity Pump, Intermittent _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>49,037.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 5- Non-Telemetry(30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,805,804.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>

<b>Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	850.00	0.00	List 850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

**Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	1,650.00	0.00	List 1,650.00

**Room Total : 14,150.00**  
**Room Qty : 2**  
**Room Ext Total : 28,300.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000		2	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	526.00	0.00	List 1,052.00

**Room Total : 7,064.00**  
**Room Qty : 4**  
**Room Ext Total : 28,256.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>10,522.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		<b>1</b>

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		<b>2</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room Total :</b>							<b>355.00</b>		
<b>Room Qty :</b>							<b>15</b>		
<b>Room Ext Total :</b>							<b>5,325.00</b>		

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 78,503.00**  
**Room Qty : 2**  
**Room Ext Total : 157,006.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 21**  
**Room Ext Total : 732,354.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 3**  
**Room Ext Total : 104,622.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extreimity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 34,874.00**  
**Room Qty : 4**  
**Room Ext Total : 139,496.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	2 O/O 3	Cart / Truck, Linen, Bulk			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000	2 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000	1 O/O 3	Waste Can, Step-On			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
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**Room Total : 158.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	3 O/O 3	Cart, Supply, Chrome, 48 inch			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 3,615.00**  
**Room Qty : 2**  
**Room Ext Total : 7,230.00**

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
					Unassigned	Unassigned			1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff\_001 Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>49,037.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 6- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,805,804.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	850.00	0.00	List 850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

**Room: Alcove, POC Testing Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	12,500.00	0.00	Estimate 12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	1,650.00	0.00	List 1,650.00

**Room Total : 14,150.00**  
**Room Qty : 2**  
**Room Ext Total : 28,300.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000		2	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	526.00	0.00	List 1,052.00

**Room Total : 7,064.00**  
**Room Qty : 4**  
**Room Ext Total : 28,256.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00



**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Acute Care Unit 7- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>10,522.00</b>
<b>Room Qty :</b>									<b>1</b>

Room: Medication Room#: Room Sign: Area/Phase: Unassigned

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	28,206.00	0.00	List 28,206.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>68,133.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>136,266.00</b>

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>10,522.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurse Station, Central / Meds Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>							<b>88,358.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>176,716.00</b>		

**Room: Nurse Station, Decentralized Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		5 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>355.00</b>
							<b>Room Qty :</b>		<b>15</b>
							<b>Room Ext Total :</b>		<b>5,325.00</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6564-000		1	Bed, Electric, Bariatric		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	38,344.00	0.00	List
		2			Unassigned	Unassigned			38,344.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/O			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			835.00
6821-000		1	Cart, Supply, Drawers		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,622.00	0.00	List
		3			Unassigned	Unassigned			4,622.00
3635-000		1	Compression Unit, Extremity Pump, Intermittent		Project	Draft (New)			
CMU0000		O/O			Unassigned	Unassigned	2,250.00	0.00	List
		2			Unassigned	Unassigned			2,250.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 78,503.00**  
**Room Qty : 2**  
**Room Ext Total : 157,006.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 7- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 21**  
**Room Ext Total : 732,354.00**

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 34,874.00**  
**Room Qty : 3**  
**Room Ext Total : 104,622.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,719.00	0.00	List 9,719.00
3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
6228-000 MTS0000		1 O/O 3	Mattress, Pressure Reduction		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,317.00	0.00	List 4,317.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>34,874.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>139,496.00</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	2 O/O 3	Cart / Truck, Linen, Bulk			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000	2 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

<b>Room Total :</b>	<b>3,459.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>6,918.00</b>

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000	1 O/O 3	Waste Can, Step-On			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
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<b>Room Total :</b>	<b>158.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	3 O/O 3	Cart, Supply, Chrome, 48 inch			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 3,615.00**  
**Room Qty : 2**  
**Room Ext Total : 7,230.00**

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff\_001 Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3446-000 BRK0000		1 O/O 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6821-000 SPC0000		1 O/O 3	Cart, Supply, Drawers		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,622.00	0.00	List 4,622.00
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
7050-000 GLV0000		1 O/O 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Acute Care Unit 7- Non-Telemetry (30 Beds)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
7108-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	92.00	0.00	List 92.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6794-000 HDW0000		1 O/O 3	Headwall, Allowance, Accessories		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
6544-000 HDW0000		1 O/O 1	Headwall, Flatwall, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
3960-000 LIG0000		1 O/O 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
3416-000 LOC0000		1 O/O 1	Locator, Bed, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,124.00	0.00	List 1,124.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 2,412.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/O 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/O 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>49,037.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Workstation, Central Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Acute Care Unit 7- Non-Telemetry (30 Beds)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,805,804.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Admitting/Registration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4716-000		1	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned	Unassigned	526.00	0.00	List
									526.00
							<b>Room Total :</b>		<b>526.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Cubicle, Interpreter Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
									71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Cubicle, Registration/Admitting Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
									71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O 1			Unassigned	Unassigned	1,240.00	0.00	List
									1,240.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Admitting/Registration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 10,522.00**  
**Room Qty : 1**

**Room: Office, Bed Control Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Financial Counselor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Admitting/Registration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Patient Rep Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Registration/Admitting Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Reception/Check-In Desk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Admitting/Registration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Registration Kiosk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Staff Work Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		3	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			3,615.00
							<b>Room Total :</b>		<b>3,615.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Admitting/Registration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Waiting Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>6</b>
							<b>Room Ext Total :</b>		<b>426.00</b>
							<b>Department Total :</b>		<b>16,154.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Charting Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 15**  
**Room Ext Total : 1,065.00**

**Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,388.00	0.00	List
		3			Unassigned	Unassigned			1,388.00
3678-000		1	Defibrillator, Monitor, w/Pacing		Project	Draft (New)			
DFB0000		O/O			Unassigned	Unassigned	33,370.00	0.00	List
		2			Unassigned	Unassigned			33,370.00
3374-000		1	Pump, Suction/Aspirator, General,		Project	Draft (New)			
ASP0000		O/O	Portable		Unassigned	Unassigned	1,135.00	0.00	Estimate
		2			Unassigned	Unassigned			1,135.00

**Room Total : 35,893.00**  
**Room Qty : 2**  
**Room Ext Total : 71,786.00**

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000		2	Cart, Foodservice, Meal/Tray		Project	Draft (New)			
FDC0000		O/O			Unassigned	Unassigned	5,011.00	0.00	List
		3			Unassigned	Unassigned			10,022.00

**Room Total : 10,022.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00

**Room Total : 850.00**  
**Room Qty : 3**  
**Room Ext Total : 2,550.00**

**Room: Alcove, POC Testing/Microscope Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	12,500.00	0.00	Estimate
		2			Unassigned	Unassigned			12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	1,650.00	0.00	List
		2			Unassigned	Unassigned			1,650.00
4021-000		1	Microscope, Binocular		Project	Draft (New)			
MIC0000		O/O			Unassigned	Unassigned	2,200.00	0.00	List
		2			Unassigned	Unassigned			2,200.00

**Room Total : 16,350.00**  
**Room Qty : 1**

**Room: Alcove, Portable Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000		1	Cart, Procedure, General		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,598.00	0.00	List
		3			Unassigned	Unassigned			1,598.00

**Room Total : 1,598.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00
							<b>Room Total :</b>		<b>6,538.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>13,076.00</b>

<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Antepartum Unit

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned	Draft (New) Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned	Draft (New) Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned	Draft (New) Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned	Draft (New) Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned	Draft (New) Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned	Draft (New) Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>21,648.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>43,296.00</b>

**Room: Consult / Bereavement Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Electrical Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Exam Room, GYN Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		<b>1</b>

**Room: Lactation/Breast Pump Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5809-000 EQC0000		1 O/O 3	Cart, Equipment, Breast Pump		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	466.00	0.00	List 466.00
4170-000 BRP0000		1 O/O 2	Pump, Breast, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,350.00	0.00	Estimate 2,350.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>2,887.00</b>		<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 2**  
**Room Ext Total : 79,854.00**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>39,927.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>79,854.00</b>
<b>Room: Newborn Resuscitation Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
3451-000 BUK0000		1 O/O 3	Bucket, Kick		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	List 250.00
7720-000 EQC0000		1 O/O 3	Cart, Equipment, Warming Unit		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	150.00	0.00	List 150.00
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
6016-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	777.00	0.00	List 777.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
7233-000 LAR0000		1 O/O 2	Laryngoscope Set, Video		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	19,554.00	0.00	List 19,554.00
5046-000 LTS0000		1 O/V 1	Light, Surgical, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,658.00	0.00	Estimate 7,658.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
6151-000 RAL0000		1 O/C 1	Rail System, Bedside Accessory		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	List 117.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4417-000 STL0000		1 O/O 3	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	211.00	0.00	List 211.00
4438-000 STR0000		1 O/O 3	Stretcher, Trauma / Surgery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,333.00	0.00	List 8,333.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
7128-000 WMR0000		1 O/O 2	Warmer, Fluid, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	11,950.00	0.00	List 11,950.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 105,366.00**  
**Room Qty : 1**

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,499.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurse Station / Staff Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>3</b>
<b>Room Ext Total :</b>									<b>213.00</b>

**Room: Office, Maternal Fetal Medicine Physician Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Team Leader Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3417-000		1	Bed, Electric		Project	Draft (New)			
BED0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	15,865.00	0.00	Estimate 15,865.00
5863-000		1	Cart, Procedure, General		Project	Draft (New)			
PRC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,598.00	0.00	List 1,598.00
3723-000		1	Disposal, Sharps, Wall Mount		Project	Draft (New)			
DIS0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000		1	Flowmeter, Oxygen		Project	Draft (New)			
FLW0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	110.00	0.00	List 110.00
3836-000		1	Hamper, Linen		Project	Draft (New)			
HAM0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	361.00	0.00	List 361.00
7740-000		1	Headwall, Modular Panel System		Project	Draft (New)			
HDW0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	10,000.00	0.00	List 10,000.00
7232-000		1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project	Draft (New)			
LFT0000		O/V 1			Unassigned Unassigned	Unassigned Unassigned	15,004.00	0.00	List 15,004.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 44,988.00**  
**Room Qty : 2**  
**Room Ext Total : 89,976.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,865.00	0.00	Estimate 15,865.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
7740-000 HDW0000		1 O/C 1	Headwall, Modular Panel System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	10,000.00	0.00	List 10,000.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 29,984.00**  
**Room Qty : 26**  
**Room Ext Total : 779,584.00**

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Antepartum Unit

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,865.00	0.00	Estimate 15,865.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
7740-000 HDW0000		1 O/C 1	Headwall, Modular Panel System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	10,000.00	0.00	List 10,000.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 29,984.00**  
**Room Qty : 2**  
**Room Ext Total : 59,968.00**

**Room: Respiratory Therapy Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Soiled Workroom Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 1,799.00**  
**Room Qty : 2**  
**Room Ext Total : 3,598.00**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00

**Room Total : 1,205.00**  
**Room Qty : 1**

**Room: TDR / IDF Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 2**  
**Room Ext Total : 0.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 3**  
**Room Ext Total : 213.00**

**Room: Toilet, Ultrasound Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Ultrasound Procedure Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000		1	Dispenser, Glove, Triple Box	_____	Project	Draft (New)			
GLV0000		O/C	_____	_____	Unassigned	Unassigned	52.00	0.00	Estimate
		1			Unassigned	Unassigned			52.00
3723-000		1	Disposal, Sharps, Wall Mount	_____	Project	Draft (New)			
DIS0000		O/C	_____	_____	Unassigned	Unassigned	56.00	0.00	Estimate
		1			Unassigned	Unassigned			56.00
3836-000		1	Hamper, Linen	_____	Project	Draft (New)			
HAM0000		O/O	_____	_____	Unassigned	Unassigned	195.00	0.00	Estimate
		3			Unassigned	Unassigned			195.00
4421-000		1	Stool, Exam, w/Backrest	_____	Project	Draft (New)			
STL0000		O/O	_____	_____	Unassigned	Unassigned	357.00	0.00	Estimate
		3			Unassigned	Unassigned			357.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5948-000 TIM0000		1 O/O 2	Table, Imaging, Ultrasound	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,263.00	0.00	Estimate 7,263.00
4569-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Multipurpose	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	146,844.00	0.00	Estimate 146,844.00
4666-000 WMR0000		1 O/O 2	Warmer, Gel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	162.00	0.00	Estimate 162.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	Estimate 117.00
<b>Room Total :</b>									<b>155,046.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Case Manager / Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Antepartum Unit**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**  
**Department Total : 1,535,255.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Cardiopulmonary Diagnostics**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Crash Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>10,499.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Nuclear Cardiology Sub-Waiting Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>142.00</b>		

**Room: Alcove, Stretcher Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
<b>Room Total :</b>							<b>6,012.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Blanket Warmer Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/C 2	Cabinet, Warming, Dual, Freestanding	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
<b>Room Total :</b>							<b>12,348.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Cardiopulmonary Diagnostics**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Check-In Desk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Linen Closet Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000		1	Cabinet, Warming, Dual, Freestanding		Project	Draft (New)			
CWA0000		O/V			Unassigned	Unassigned	12,348.00	0.00	List
		2			Unassigned	Unassigned			12,348.00
3582-000		1	Cart / Truck, Linen, Convertible		Project	Draft (New)			
CTK0000		O/O			Unassigned	Unassigned	2,221.00	0.00	List
		3			Unassigned	Unassigned			2,221.00
6034-000		1	Cart, Cylinder, D&E, Multi		Project	Draft (New)			
CYL0000		O/O			Unassigned	Unassigned	638.00	0.00	List
		3			Unassigned	Unassigned			638.00
5843-000		1	Cart, Supply, Linen, 60"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	2,079.00	0.00	List
		3			Unassigned	Unassigned			2,079.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>21,577.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Echo Vascular Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4109-000 OXM0000		1 O/O 3	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	900.00	0.00	List 900.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4808-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Cardiac / Echo	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	231,000.00	0.00	List 231,000.00
4585-000 VDS0000		1 O/O 2	Vascular Diagnostic System, Non- Invasive	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,952.00	0.00	List 23,952.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>264,876.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Echo/Stress Test Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Cardiopulmonary Diagnostics**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Medication Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main) _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>39,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nuclear Cardiology Hot Lab Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Nuclear Cardiology Hot Lab Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Nuclear Cardiology Injection Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

<b>Room: Nuclear Medicine Camera Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3441-000		1	Board, Patient Transfer Device		Project	Draft (New)			List
BRD0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	260.00	0.00	260.00
4927-000		1	Bracket, Patient Transfer Device		Project	Draft (New)			List
BRK0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	74.00	0.00	74.00
7410-000		1	Camera, Gamma, SPECT		Project	Draft (New)			List
GAM0000		O/V 2			Unassigned Unassigned	Unassigned Unassigned	518,100.00	0.00	518,100.00
7050-000		1	Dispenser, Glove, Quadruple Box		Project	Draft (New)			List
GLV0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	72.00	0.00	72.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4417-000 STL0000		1 O/O 3	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	211.00	0.00	List 211.00
5912-000 TIN0000		1 O/O 3	Table, Instrument, 30-36 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	611.00	0.00	List 611.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>521,328.00</b>		<b>1</b>

**Room: Physician Reading Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		<b>1</b>

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Cardiopulmonary Diagnostics**  
**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Stress Test Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 3**  
**Room Ext Total : 213.00**

**Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
 Department: Cardiopulmonary Diagnostics  
 Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workroom, Stress Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 4**  
**Room Ext Total : 284.00**  
**Department Total : 918,797.00**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Employee Services**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Employee Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>2,394.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Staff Locker Room, Female Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Staff Locker Room, Male Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>4,463.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Sterile Processing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Cart Staging Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>12</b>
							<b>Room Ext Total :</b>		<b>0.00</b>

<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Locker Room, Female Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Sterile Processing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Locker Room, Male Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Support Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Offices Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Pneumatic Tube Station Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**



**Room By Room Detail Report**

Department: Central Sterile Processing

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Receiving/Breakout Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
									71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Staff Breakroom Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000		1	Waste Can, Step-On		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	158.00	0.00	List
									158.00

**Room Total : 158.00**  
**Room Qty : 1**

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5830-000		5	Cart, Case, Medium (40-49in wide)		Project	Draft (New)			
CSC0000		O/O 3			Unassigned	Unassigned	3,536.00	0.00	List
									17,680.00
5854-000		1	Cart, Procedure, Malignant Hyperthermia		Project	Draft (New)			
PRC0000		O/O 3			Unassigned	Unassigned	1,932.00	0.00	Estimate
									1,932.00
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
									1,205.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Sterile Processing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6031-000 SPC0000		5 O/O 3	Cart, Supply, Containers	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,204.00	0.00	Estimate 11,020.00
5704-000 CLK0000		1 O/O 1	Clock, Analog, Synchronized, Wireless	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	161.00	0.00	Estimate 161.00
<b>Room Total :</b>									<b>31,998.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Sterile Supply Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>14</b>
<b>Room Ext Total :</b>									<b>16,870.00</b>

**Room: Storage, Sterilized Instrumentation Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>8</b>
<b>Room Ext Total :</b>									<b>9,640.00</b>

**Room: Toilet Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Central Sterile Processing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Issuing Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Tech Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>213.00</b>
							<b>Department Total :</b>		<b>61,374.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Conference Center**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Auditorium Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: AV Control Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: AV Equipment Storage Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Pre-Function Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Conference Center**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	1 O/O 3	Cart, Supply, Chrome, 48 inch			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4688-000 WST0000	1 O/O 3	Waste Can, Open Top			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 1,276.00**  
**Room Qty : 1**

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000	1 O/O 3	Waste Can, Open Top			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000	1 O/O 3	Waste Can, Open Top			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Department Total : 1,631.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>71,786.00</b>

**Room: Alcove, Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>39,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00
<b>Room Total :</b>							<b>6,538.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>13,076.00</b>		

**Room: Alcove, Sub-Waiting Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>10</b>		
<b>Room Ext Total :</b>							<b>710.00</b>		

**Room: Alcove, Sub-Waiting (Injected Patients) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Clean Linen Closet Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
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**Room Total : 850.00**  
**Room Qty : 1**

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 21,577.00**  
**Room Qty : 2**  
**Room Ext Total : 43,154.00**

**Room: CT Suite Room#: Room Sign: Area/Phase: Unassigned**

**Comments:**

3372-000 APR0000		2 O/O 3	Apron, Lead		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	206.00	0.00	List 412.00
5039-000 BIN0000		1 O/O 1	Bin, Storage, Wall Mounted		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	215.00	0.00	List 215.00
3441-000 BRD0000		1 O/O 3	Board, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	260.00	0.00	List 260.00
4927-000 BRK0000		1 O/C 1	Bracket, Patient Transfer Device		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	74.00	0.00	List 74.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
7872-000 PRC0000		1 O/O 3	Cart, Procedure, I.V. Therapy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,391.00	0.00	List 4,391.00
6556-000 CTX0000		1 O/V 1	CT Scanner, Multi-Slice, 64-320 Slice		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,700,000.00	0.00	Estimate 1,700,000.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7805-000 DSP0000		1 O/C 1	Dispenser, Emesis Bag, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	123.00	0.00	List 123.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3802-000 FLW0000		1 O/O 3	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	196.00	0.00	Estimate 196.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3909-000 INJ0000		1 O/V 1	Injector, Contrast Media, Ceiling Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	38,500.00	0.00	List 38,500.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4187-000 RCK0000		1 O/O 1	Rack, Apron, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	452.00	0.00	List 452.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4417-000 STL0000		1 O/O 3	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	211.00	0.00	List 211.00
5407-000 WST0000		3 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 213.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,764,370.00</b>		
<b>Room Qty :</b>							<b>4</b>		
<b>Room Ext Total :</b>							<b>7,057,480.00</b>		
<b>Room: Diagnostic Radiography Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Exam Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Facilities, Female Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Facilities, Male Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Hot Lab Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
<b>Room Total :</b>								<b>0.00</b>	<b>0.00</b>
<b>Room Qty :</b>								<b>1</b>	

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>								<b>1,927.00</b>	
<b>Room Qty :</b>								<b>1</b>	

**Room: Injection Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>								<b>71.00</b>	
<b>Room Qty :</b>								<b>1</b>	

**Room: Injection/Holding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nuclear Medicine Camera Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Office, Financial Counselor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Reading Station, Radiologist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>4</b>
<b>Room Ext Total :</b>									<b>284.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Storage, Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Storage, Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4716-000 WCR0000		3 O/O 3	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,578.00
<b>Room Total :</b>							<b>1,578.00</b>		
<b>Room Qty :</b>							<b>4</b>		
<b>Room Ext Total :</b>							<b>6,312.00</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Stretcher Holding Bay Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000		2	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O			Unassigned	Unassigned	6,012.00	0.00	List
		3			Unassigned	Unassigned			12,024.00
							<b>Room Total :</b>		<b>12,024.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>24,048.00</b>
<b>Room: Tech Work Core Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Tech Work Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

**Room: Toilet, Patient - Injected Patients Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Ultrasound Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	52.00	0.00	Estimate
		1			Unassigned	Unassigned			52.00
3723-000		1	Disposal, Sharps, Wall Mount		Project	Draft (New)			
DIS0000		O/C			Unassigned	Unassigned	56.00	0.00	Estimate
		1			Unassigned	Unassigned			56.00
3836-000		1	Hamper, Linen		Project	Draft (New)			
HAM0000		O/O			Unassigned	Unassigned	195.00	0.00	Estimate
		3			Unassigned	Unassigned			195.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	357.00	0.00	Estimate 357.00
5948-000 TIM0000		1 O/O 2	Table, Imaging, Ultrasound		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,263.00	0.00	Estimate 7,263.00
4569-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Multipurpose		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	146,844.00	0.00	Estimate 146,844.00
4666-000 WMR0000		1 O/O 2	Warmer, Gel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	162.00	0.00	Estimate 162.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	Estimate 117.00

**Room Total : 155,046.00**  
**Room Qty : 2**  
**Room Ext Total : 310,092.00**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Wheelchair Hold Bay Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Diagnostic Imaging**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,052.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>2,104.00</b>
<b>Room: Workstation, Interpreter Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>7,576,245.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
<b>Room Total :</b>							<b>35,893.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
<b>Room Total :</b>							<b>850.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>39,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Alcove, Physician Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 21,577.00**  
**Room Qty : 1**

**Room: Control Center Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Dialysis Infusion, Open Bay Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>12</b>
							<b>Room Ext Total :</b>		<b>852.00</b>
<b>Room: Dialysis Infusion, Private Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3615-000 CHA0000		3 O/O 3	Chair, Clinical, Recliner		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,849.00	0.00	Estimate 5,547.00
7022-000 CHA0000		1 O/O 3	Chair, Clinical, Recliner, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,341.00	0.00	Estimate 2,341.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3693-000 DIA0000		4 O/O 2	Dialysis Unit, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	20,385.00	0.00	List 81,540.00
7745-000 DIA0000		4 O/C 1	Dialysis Unit, Supply/Waste Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	628.00	0.00	Estimate 2,512.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
7346-000 MET0000		1 O/O 3	Meter, pH, Dialysate		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,435.00	0.00	Estimate 1,435.00
4071-000 MON0000		1 O/V 2	Monitor, Physiologic, Vital Signs, w/Stand		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,350.00	0.00	Estimate 3,350.00
4181-000 INF0000		1 O/O 2	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,331.00	0.00	List 5,331.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4347-000 SPH0000		1 O/O 3	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	421.00	0.00	List 421.00
4414-000 STL0000		4 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 1,232.00
5875-000 EWS0000		1 O/C 1	Wash Station, Eye, Wall Mounted		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	200.00	0.00	Estimate 200.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5491-000 WST0000		1 O/O 3	Waste Can, 08-19 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	96.00	0.00	Estimate 96.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 141,474.00**  
**Room Qty : 2**  
**Room Ext Total : 282,948.00**

**Room: Dialyzer Maintenance Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>2,394.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurse Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3355-000 ANA0000		1 O/O 2	Analyzer, Lab, Glucose, Point-of-Care		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,650.00	0.00	List 1,650.00
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
5860-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation, Pediatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,885.00	0.00	List 1,885.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		2 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>74,732.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Dialysis Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>142.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: RO Reprocessing Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Dialysis Suite**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>									<b>1,799.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:



# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Dialysis Suite

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>461,682.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Nourishment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4917-000		1	Ice Machine, Dispenser, Cube, Countertop		Project	Draft (New)			
ICE0000		O/O			Unassigned	Unassigned	8,128.00	0.00	List
		1			Unassigned	Unassigned			8,128.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>10,499.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>20,998.00</b>

<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00
<b>Room Total :</b>									<b>7,064.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>22,215.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Control Center Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: ED Universal Exam Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000		1	Cart, Procedure, General		Project	Draft (New)			
PRC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	64.00	0.00	List 64.00
5877-000		1	Dispenser, Otoscope Tips, Wall Mount		Project	Draft (New)			
DSP0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	29.00	0.00	Estimate 29.00
3723-000		1	Disposal, Sharps, Wall Mount		Project	Draft (New)			
DIS0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000		1	Flowmeter, Air		Project	Draft (New)			
FLW0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	83.00	0.00	List 83.00
3803-000		1	Flowmeter, Oxygen		Project	Draft (New)			
FLW0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 33,596.00**  
**Room Qty : 16**  
**Room Ext Total : 537,536.00**

**Room: Equipment Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		3 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 3,615.00
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**Room Total : 3,615.00**  
**Room Qty : 1**

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 1,927.00**  
**Room Qty : 1**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 1**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Emergency Dept**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>3,459.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>637,804.00</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Bronchoscopy Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6400-000 BOM0000		1 O/V 1	Boom, Anesthesia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	26,750.00	0.00	Estimate 26,750.00
6443-000 BOM0000		1 O/V 1	Boom, Equipment, Tandem Arm		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,100.00	0.00	Estimate 33,100.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3516-000 CAM0000		1 O/O 4	Camera, Endoscopy, Video		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	24,720.00	0.00	List 24,720.00
5849-000 PRC0000		1 O/O 3	Cart, Procedure, Endoscopy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,103.00	0.00	List 7,103.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
3723-000 DIS0000		2 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 140.00
4824-000 ESU0000		1 O/O 2	Electrosurgical Unit, Bipolar		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	16,599.00	0.00	List 16,599.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3802-000 FLW0000		1 O/O 3	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	196.00	0.00	Estimate 196.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3910-000 ISF0000		1 O/O 2	Insufflator, CO2		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,332.00	0.00	List 15,332.00
3952-000 SRC0000		1 O/O 2	Light Source, Xenon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,600.00	0.00	List 14,600.00
4794-000 MON0000		1 O/V 2	Monitor, Physiologic, Anesthesia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	51,901.00	0.00	List 51,901.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
8811-000 PMP0000		1 O/O 2	Pump, Irrigation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,000.00	0.00	List 15,000.00
4248-000 REG0000		2 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,160.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4411-000 STL0000		1 O/O 3	Stool, Anesthetist		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,160.00	0.00	List 1,160.00
4414-000 STL0000		2 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 616.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Endoscopy

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5912-000 TIN0000		1 O/O 3	Table, Instrument, 30-36 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	611.00	0.00	List 611.00
4598-000 VSY0000		1 O/O 2	Video System, Endoscopic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	24,255.00	0.00	List 24,255.00
4657-000 WMR0000		1 O/O 2	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 2,000.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>258,619.00</b>		
<b>Room Qty :</b>							<b>1</b>		

Room: Control Center Room#: Room Sign: Area/Phase: Unassigned

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Endoscopy Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
6443-000 BOM0000		1 O/V 1	Boom, Equipment, Tandem Arm		Project Unassigned	Draft (New) Unassigned	33,100.00	0.00	Estimate 33,100.00
3516-000 CAM0000		1 O/O 4	Camera, Endoscopy, Video		Project Unassigned	Draft (New) Unassigned	24,720.00	0.00	List 24,720.00
5849-000 PRC0000		1 O/O 3	Cart, Procedure, Endoscopy		Project Unassigned	Draft (New) Unassigned	7,103.00	0.00	List 7,103.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned	Draft (New) Unassigned	72.00	0.00	List 72.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned	Draft (New) Unassigned	9.00	0.00	List 9.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned	Draft (New) Unassigned	22.00	0.00	List 22.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned	Draft (New) Unassigned	70.00	0.00	Estimate 70.00
4824-000 ESU0000		1 O/O 2	Electrosurgical Unit, Bipolar		Project Unassigned	Draft (New) Unassigned	16,599.00	0.00	List 16,599.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Endoscopy  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3910-000 ISF0000		1 O/O 2	Insufflator, CO2		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,332.00	0.00	List 15,332.00
3952-000 SRC0000		1 O/O 2	Light Source, Xenon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,600.00	0.00	List 14,600.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
8811-000 PMP0000		1 O/O 2	Pump, Irrigation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,000.00	0.00	List 15,000.00
4248-000 REG0000		2 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,160.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5912-000 TIN0000		1 O/O 3	Table, Instrument, 30-36 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	611.00	0.00	List 611.00
4598-000 VSY0000		1 O/O 2	Video System, Endoscopic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	24,255.00	0.00	List 24,255.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 175,011.00**  
**Room Qty : 2**  
**Room Ext Total : 350,022.00**

**Room: ERCP Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Physician Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Physicians Dictation Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5734-000		1	Coffee Maker, Single cup		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	500.00	0.00	List
		2			Unassigned	Unassigned			500.00
6708-000		1	Computer Workstation, Data Mgt, Video		Project	Draft (New)			
CIS0000		O/O	Imaging		Unassigned	Unassigned	21,445.00	0.00	List
		2			Unassigned	Unassigned			21,445.00
5870-000		1	Dispenser, Hand Lotion		Project	Draft (New)			
DSP0000		O/C			Unassigned	Unassigned	9.00	0.00	List
		1			Unassigned	Unassigned			9.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Endoscopy

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total :** 22,167.00  
**Room Qty :** 2  
**Room Ext Total :** 44,334.00

**Room: Scope Cleaning Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5837-000 UTC0000		1 O/O 3	Cart, Utility, Wire		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	306.00	0.00	List 306.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
7253-000 PMP0000		2 O/C 1	Pump, Flushing, Endoscope		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,803.00	0.00	List 3,606.00
4248-000 REG0000		2 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,160.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5548-000 TSR0000		2 O/O 4	Tester, Leak, Endoscope		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	13,642.00	0.00	List 27,284.00
4682-000 WSR0000		2 O/C 1	Washer / Disinfector, Endoscope		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,695.00	0.00	List 89,390.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>122,330.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Clean Scope Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,276.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,276.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>3</b>		
<b>Room Ext Total :</b>							<b>213.00</b>		

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>142.00</b>		

**Room: Workstation, Assisstant Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Endoscopy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Reception/Admin Asst    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>817,308.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Environmental Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Autoclave Processor Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Biohazardous Waste Storage Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6338-000		1	Cart / Truck, Soiled Utility		Project	Draft (New)			
CTK0000		O/O			Unassigned	Unassigned	524.00	0.00	List
		3			Unassigned	Unassigned			524.00
							<b>Room Total :</b>		<b>524.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Chemical Storage Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3468-000		1	Cabinet, Storage, Clinical, Flammable		Project	Draft (New)			
CST0000		O/C	Items		Unassigned	Unassigned	934.00	0.00	List
		3			Unassigned	Unassigned			934.00
							<b>Room Total :</b>		<b>934.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Compactor Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Environmental Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Hazardous Waste Storage Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O 1			Unassigned Unassigned	Unassigned Unassigned	768.00	0.00	List 768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Environmental Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Shared Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Recycle Holding Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Red Bin, Clean Staging Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Red Bin, Soiled Staging Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Environmental Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
<b>Room Total :</b>								<b>0.00</b>	<b>1</b>

**Room: Red Bin, Weigh Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
<b>Room Total :</b>								<b>0.00</b>	<b>1</b>

**Room: Supply Storage Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		3	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			List
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	
		3			Unassigned	Unassigned			3,615.00
<b>Room Total :</b>								<b>3,615.00</b>	<b>1</b>

**Room: Trash Holding / Staging Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3586-000		1	Cart / Truck, Utility		Project	Draft (New)			List
CTK0000		O/O			Unassigned	Unassigned	636.00	0.00	
		3			Unassigned	Unassigned			636.00
<b>Room Total :</b>								<b>636.00</b>	<b>1</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Environmental Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Washer, Commercial Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>0.00</b>
<b>Room: Washer/Dryer Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4683-000		1	Washer / Dryer, Stacked, Domestic		Project	Draft (New)			
WSD0000		O/C			Unassigned	Unassigned	1,599.00	0.00	List
		2			Unassigned	Unassigned			1,599.00
							<b>Room Total :</b>		<b>1,599.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,198.00</b>
							<b>Department Total :</b>		<b>10,976.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Executive Administration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Board Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Board Liason Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, CEO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Executive Administration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, CFO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, CMO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, CNO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, COO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Executive Administration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, SVP HR Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, SVP Quality Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Vice President Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>4</b>
<b>Room Ext Total :</b>									<b>284.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Executive Administration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Pantry/Breakroom Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,276.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,276.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Storage, File Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Executive Administration

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, CEO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Waiting Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Work Room, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Executive Administration**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Admin Asst Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 5**  
**Room Ext Total : 355.00**

**Room: Workstation, Admin Asst to CEO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Reception/Admin Asst Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**  
**Department Total : 4,398.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Finance**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Office, Supervisor Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Work Room, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Clerk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



# RTKL Healthcare Technologies

## JPS - New Tower Room By Room Detail Report

Department: Finance

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
							<b>Department Total :</b>		<b>426.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Bakery Cooler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Bakery Freezer Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Bakery Production Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Beverage Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000		1	Waste Can, Step-On		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	158.00	0.00	List
		3			Unassigned	Unassigned			158.00
							<b>Room Total :</b>		<b>158.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Blast Chiller/Food Bank Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Bulk Cooking Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Cart Holding Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00

**Room Total : 0.00**  
**Room Qty : 1**

**Room: Cart Wash Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 2**  
**Room Ext Total : 0.00**

**Room: Catering Cooler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Catering Prep Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Cart Holding Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Clean Dish Holding Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: CO2 Container Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Coffee/Food Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4920-000		1	Waste Can, Step-On		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	158.00	0.00	List
		3			Unassigned	Unassigned			158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 158.00**  
**Room Qty : 1**

**Room: Cold Assembly Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0	None, No Equipment			Unassigned		0.00	0.00	0.00
----------	---	--------------------	--	--	------------	--	------	------	------

**Room Total : 0.00**  
**Room Qty : 1**

**Room: Cold Food Cooler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0	None, No Equipment			Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Cold Food Prep Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0	None, No Equipment			Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Compressor Rack Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Cook's Cooler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
<b>Room Total :</b>							<b>0.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Dairy Cooler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
<b>Room Total :</b>							<b>0.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Dining Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Garbage Holding Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: General Cooler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>0.00</b>

<b>Room: General Freezer Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
									0.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>0.00</b>
<b>Room: Hot Cooking Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Hot Food Prep Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O			Unassigned	Unassigned	1,088.00	0.00	List
		3			Unassigned	Unassigned			1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O			Unassigned	Unassigned	768.00	0.00	List
		1			Unassigned	Unassigned			768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,854.00</b>

**Room: Ingredient Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00
4103-000		1	Oven, Microwave, Countertop		Project	Draft (New)			
OVN0000		O/O			Unassigned	Unassigned	250.00	0.00	Estimate
		2			Unassigned	Unassigned			250.00
4942-000		1	Refrigerator, Domestic with Freezer		Project	Draft (New)			
REF0000		O/O			Unassigned	Unassigned	810.00	0.00	List
		2			Unassigned	Unassigned			810.00
5407-000		1	Waste Can, 20-31 Gallon		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
6802-000		1	Waste Can, Recycle Bin		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	23.00	0.00	List
		3			Unassigned	Unassigned			23.00
							<b>Room Total :</b>		<b>2,394.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Meat Cooler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Meat Prep Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Meat/Poultry Cooler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Meat/Poultry Freezer Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Buyer Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Cash Counting Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Executive Chef Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Inpatient Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Manager (Clinical Dietitian) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Retail Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room Service Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Pot Wash Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Produce Cooler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Pulper Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Receiving/Breakdown Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Retail Finishing Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Retail Prep Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Retail Prep Cooler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00

**Room Total : 0.00**  
**Room Qty : 1**

**Room: Servery Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Soiled Cart Holding Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Soiled Dish Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Staff Locker Room, Female Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Staff Locker Room, Male Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch	_____	Project	Draft (New)			
SPC0000		O/O 3	_____	_____	Unassigned	Unassigned	1,205.00	0.00	List
					Unassigned	Unassigned			1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Storage, Catering Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch	_____	Project	Draft (New)			
SPC0000		O/O 3	_____	_____	Unassigned	Unassigned	1,205.00	0.00	List
					Unassigned	Unassigned			1,205.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Dry Food Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Non-Food Detergent Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Paper Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Paper/Ice Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Vending Supply Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Vending Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Food & Nutrition**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Waiting Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Clinical Dietitian Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>8</b>
							<b>Room Ext Total :</b>		<b>568.00</b>
<b>Room: Workstation, Order Taker/Hostess Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>10</b>
							<b>Room Ext Total :</b>		<b>710.00</b>
<b>Room: Workstation, Reception/Admin Asst Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
 Department: Food & Nutrition  
 Building: Unassigned



= GPO Contract    = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>19,965.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Gift Shop**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Cashier Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Display Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch	_____	Project	Draft (New)			
SPC0000		O/O	_____	_____	Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Gift Shop**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>1,276.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>1,489.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>
<b>Room: Alcove, Dietary Cart    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
Comments:									
6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Equipment    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen (Doors) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

<b>Room: Alcove, POC Testing/Microscope Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	12,500.00	0.00	Estimate
		2			Unassigned	Unassigned			12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	1,650.00	0.00	List
		2			Unassigned	Unassigned			1,650.00
4021-000		1	Microscope, Binocular		Project	Draft (New)			
MIC0000		O/O			Unassigned	Unassigned	2,200.00	0.00	List
		2			Unassigned	Unassigned			2,200.00

**Room Total : 16,350.00**  
**Room Qty : 2**  
**Room Ext Total : 32,700.00**

<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O			Unassigned	Unassigned	6,012.00	0.00	List
		3			Unassigned	Unassigned			6,012.00
4716-000		1	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O			Unassigned	Unassigned	526.00	0.00	List
		3			Unassigned	Unassigned			526.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>6,538.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>26,152.00</b>

**Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000	1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00 0.00	List	1,598.00
6364-000 GLV0000	1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00 0.00	List	64.00
3723-000 DIS0000	1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00 0.00	Estimate	70.00
3836-000 HAM0000	1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00 0.00	List	361.00
5407-000 WST0000	1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00 0.00	List	71.00

**Room Total : 2,164.00**  
**Room Qty : 2**  
**Room Ext Total : 4,328.00**

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000	1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00 0.00	List	12,348.00
3582-000 CTK0000	1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00 0.00	List	2,221.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Equipment Room, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4335-000		1	Sink, Scrub, 2-Bay, Stainless Steel		Project	Draft (New)			
SNK0000		O/C			Unassigned	Unassigned	13,014.00	0.00	List
		1			Unassigned	Unassigned			13,014.00
							<b>Room Total :</b>		<b>13,014.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O			Unassigned	Unassigned	1,088.00	0.00	List
		3			Unassigned	Unassigned			1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O			Unassigned	Unassigned	768.00	0.00	List
		1			Unassigned	Unassigned			768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 2**  
**Room Ext Total : 79,854.00**

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,499.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurse Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	105,000.00	0.00	Estimate 105,000.00
4538-000 THM0000		2 O/O 3	Thermometer, Digital	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	674.00	0.00	List 1,348.00
4688-000 WST0000		5 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
<b>Room Total :</b>									<b>106,703.00</b>
<b>Room Qty :</b>									<b>15</b>
<b>Room Ext Total :</b>									<b>1,600,545.00</b>

**Room: Office, Intensivists Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Nursing Admin Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6209-000		1	Bed, Electric, Pulmonary Therapy	_____	Project	Draft (New)			
BED0000		O/O 2	_____	_____	Unassigned Unassigned	Unassigned Unassigned	44,301.00	0.00	List 44,301.00
3446-000		1	Bracket, Monitor, Wall	_____	Project	Draft (New)			
BRK0000		O/C 1	_____	_____	Unassigned Unassigned	Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>86,504.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>173,008.00</b>
<b>Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>21</b>
							<b>Room Ext Total :</b>		<b>1,501,500.00</b>

Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned

Comments:

6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



= GPO Contract = My Org Contract

Department: ICU  
 Building: Unassigned

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>214,500.00</b>
<b>Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



= GPO Contract = My Org Contract

Department: ICU

Building: Unassigned

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>286,000.00</b>

Room: Satellite Pharmacy Room#: Room Sign: Area/Phase: Unassigned

Comments:

5473-000 BIN0000		1 O/V 3	Bin, Shredding, Secure	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	282.00	0.00	Estimate 282.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5997-000 MDC0000		1 O/O 3	Cart, Medication, Small		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,754.00	0.00	Estimate 2,754.00
5847-000 SPC0000		1 O/O 3	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,663.00	0.00	Estimate 1,663.00
5835-000 UTC0000		1 O/O 3	Cart, Utility, Stainless		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	441.00	0.00	Estimate 441.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	52.00	0.00	Estimate 52.00
7173-000 MED0000		1 O/V 2	Dispenser, Medication, Narcotics, Main		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	39,423.00	0.00	Estimate 39,423.00
6629-000 MED0000		1 O/V 2	Dispenser, Medication, Pharmacy, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	68,500.00	0.00	List 68,500.00
7354-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Bin, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	26.00	0.00	Estimate 26.00
5826-000 FRZ0000		1 O/C 2	Freezer, Laboratory, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,291.00	0.00	Estimate 2,291.00
3855-000 HOD0000		1 O/C 1	Hood, Horizontal Laminar Flow		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,188.00	0.00	Estimate 6,188.00
4181-000 INF0000		1 O/O 2	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,692.00	0.00	Estimate 3,692.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: ICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4232-000 REF0000		1 O/O 2	Refrigerator, Pharmaceutical, 1 door		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,857.00	0.00	List 9,857.00
4298-000 SHL0000		1 O/O 3	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	409.00	0.00	Estimate 409.00
4690-000 WST0000		1 O/O 3	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	79.00	0.00	Estimate 79.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	34.00	0.00	Estimate 68.00
<b>Room Total :</b>							<b>135,725.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>3,459.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>6,918.00</b>		

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>158.00</b>		<b>1</b>

**Room: Staff Lounge/Locker Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		<b>1</b>

**Room: Staff Work Station, Central Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: ICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00

**Room Total : 276.00**  
**Room Qty : 2**  
**Room Ext Total : 552.00**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: TDR/IDF Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Team Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		3	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			213.00
<b>Room Total :</b>									<b>213.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workroom, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU**

**Building: Unassigned**



= GPO Contract

= My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
							<b>Department Total :</b>		<b>4,299,147.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>143,572.00</b>

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,196.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen (Doors) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	850.00	0.00	List
		3			Unassigned	Unassigned			850.00

**Room Total : 850.00**  
**Room Qty : 2**  
**Room Ext Total : 1,700.00**

**Room: Alcove, POC Testing/Microscope Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5361-000		1	Analyzer, Lab, Blood Gas, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	12,500.00	0.00	Estimate
		2			Unassigned	Unassigned			12,500.00
3355-000		1	Analyzer, Lab, Glucose, Point-of-Care		Project	Draft (New)			
ANA0000		O/O			Unassigned	Unassigned	1,650.00	0.00	List
		2			Unassigned	Unassigned			1,650.00
4021-000		1	Microscope, Binocular		Project	Draft (New)			
MIC0000		O/O			Unassigned	Unassigned	2,200.00	0.00	List
		2			Unassigned	Unassigned			2,200.00

**Room Total : 16,350.00**  
**Room Qty : 2**  
**Room Ext Total : 32,700.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
4436-000		1	Stretcher, Procedure / Recovery		Project	Draft (New)			
STR0000		O/O			Unassigned	Unassigned	6,012.00	0.00	List
		3			Unassigned	Unassigned			6,012.00
4716-000		1	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O			Unassigned	Unassigned	526.00	0.00	List
		3			Unassigned	Unassigned			526.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>6,538.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>26,152.00</b>

**Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000	1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00 0.00	List	1,598.00
6364-000 GLV0000	1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00 0.00	List	64.00
3723-000 DIS0000	1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00 0.00	Estimate	70.00
3836-000 HAM0000	1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00 0.00	List	361.00
5407-000 WST0000	1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00 0.00	List	71.00

<b>Room Total :</b>	<b>2,164.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>4,328.00</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000	1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00 0.00	List	12,348.00
3582-000 CTK0000	1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00 0.00	List	2,221.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Equipment Room, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4335-000		1	Sink, Scrub, 2-Bay, Stainless Steel		Project	Draft (New)			
SNK0000		O/C			Unassigned	Unassigned	13,014.00	0.00	List
		1			Unassigned	Unassigned			13,014.00
							<b>Room Total :</b>		<b>13,014.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O			Unassigned	Unassigned	1,088.00	0.00	List
		3			Unassigned	Unassigned			1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O			Unassigned	Unassigned	768.00	0.00	List
		1			Unassigned	Unassigned			768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C			Unassigned	Unassigned	64.00	0.00	List
		1			Unassigned	Unassigned			64.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU-2

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total :** 39,927.00  
**Room Qty :** 2  
**Room Ext Total :** 79,854.00

**Room: Multi-purpose Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total :** 71.00  
**Room Qty :** 1

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,499.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurse Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	105,000.00	0.00	Estimate 105,000.00
4538-000 THM0000		2 O/O 3	Thermometer, Digital	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	674.00	0.00	List 1,348.00
4688-000 WST0000		5 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 355.00
<b>Room Total :</b>									<b>106,703.00</b>
<b>Room Qty :</b>									<b>15</b>
<b>Room Ext Total :</b>									<b>1,600,545.00</b>

**Room: Office, Intensivists Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Nursing Admin Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Patient Room, Bariatric Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
7232-000 LFT0000		1 O/V 1	Lift, Patient, Ceiling, 1-Bed, Bariatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,004.00	0.00	List 15,004.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>86,504.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>173,008.00</b>
<b>Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00





**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>21</b>
							<b>Room Ext Total :</b>		<b>1,501,500.00</b>

**Room: Patient Room, Private ADA Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



= GPO Contract = My Org Contract

Department: ICU-2

Building: Unassigned

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>214,500.00</b>
<b>Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6209-000 BED0000		1 O/O 2	Bed, Electric, Pulmonary Therapy	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,301.00	0.00	List 44,301.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: ICU-2

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>71,500.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>286,000.00</b>
<b>Room: Satellite Pharmacy Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5473-000 BIN0000		1 O/V 3	Bin, Shredding, Secure	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	282.00	0.00	Estimate 282.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5997-000 MDC0000		1 O/O 3	Cart, Medication, Small		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,754.00	0.00	Estimate 2,754.00
5847-000 SPC0000		1 O/O 3	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,663.00	0.00	Estimate 1,663.00
5835-000 UTC0000		1 O/O 3	Cart, Utility, Stainless		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	441.00	0.00	Estimate 441.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	52.00	0.00	Estimate 52.00
7173-000 MED0000		1 O/V 2	Dispenser, Medication, Narcotics, Main		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	39,423.00	0.00	Estimate 39,423.00
6629-000 MED0000		1 O/V 2	Dispenser, Medication, Pharmacy, Auxiliary		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	68,500.00	0.00	List 68,500.00
7354-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Bin, Pharmacy		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	26.00	0.00	Estimate 26.00
5826-000 FRZ0000		1 O/C 2	Freezer, Laboratory, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,291.00	0.00	Estimate 2,291.00
3855-000 HOD0000		1 O/C 1	Hood, Horizontal Laminar Flow		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,188.00	0.00	Estimate 6,188.00
4181-000 INF0000		1 O/O 2	Pump, Infusion, PCA		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,692.00	0.00	Estimate 3,692.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4232-000 REF0000		1 O/O 2	Refrigerator, Pharmaceutical, 1 door		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,857.00	0.00	List 9,857.00
4298-000 SHL0000		1 O/O 3	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	409.00	0.00	Estimate 409.00
4690-000 WST0000		1 O/O 3	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	79.00	0.00	Estimate 79.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	34.00	0.00	Estimate 34.00
<b>Room Total :</b>							<b>135,691.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>3,459.00</b>		
<b>Room Qty :</b>							<b>2</b>		
<b>Room Ext Total :</b>							<b>6,918.00</b>		

**Room: Special Bathing Facility Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>158.00</b>		<b>1</b>

**Room: Staff Lounge/Locker Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		<b>1</b>

**Room: Staff Work Station, Central Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: ICU-2

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
<b>Room Total :</b>									<b>276.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>552.00</b>

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>2,410.00</b>

**Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>2,410.00</b>

**Room: TDR/IDF Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>142.00</b>

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>142.00</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>142.00</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		3	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
<b>Room Total :</b>									<b>213.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workroom, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: ICU-2**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
							<b>Department Total :</b>		<b>4,299,113.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Assessment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7039-000 GLV0000		1 O/C 1	Dispenser, Glove, Double Box		Project Unassigned	Draft (New) Unassigned	45.00	0.00	Estimate 45.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned	Draft (New) Unassigned	56.00	0.00	Estimate 56.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned	Draft (New) Unassigned	3,072.00	0.00	Estimate 3,072.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned	Draft (New) Unassigned	659.00	0.00	Estimate 659.00
4107-000 OXM0000		1 O/O 2	Oximeter, Pulse		Project Unassigned	Draft (New) Unassigned	2,785.00	0.00	Estimate 2,785.00
4266-000 SCL0000		1 O/O 3	Scale, Clinical, Adult, Digital, Floor		Project Unassigned	Draft (New) Unassigned	881.00	0.00	List 881.00
4347-000 SPH0000		1 O/O 3	Sphygmomanometer, Aneroid, Mobile		Project Unassigned	Draft (New) Unassigned	421.00	0.00	List 421.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned	Draft (New) Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned	Draft (New) Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 8,709.00**  
**Room Qty : 2**  
**Room Ext Total : 17,418.00**

**Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00

**Room Total : 35,893.00**  
**Room Qty : 3**  
**Room Ext Total : 107,679.00**

**Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000 FDC0000		2 O/O 3	Cart, Foodservice, Meal/Tray	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,011.00	0.00	List 10,022.00
							<b>Room Total :</b>		<b>10,022.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Forcep Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	850.00	0.00	List 850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>3,400.00</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Locker Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Portable Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000		1	Cart, Procedure, General		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,598.00	0.00	List
		3			Unassigned	Unassigned			1,598.00
							<b>Room Total :</b>		<b>1,598.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Stretcher/Bed Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3420-000		1	Bed, Electric, Birthing		Project	Draft (New)			
BED0000		O/O			Unassigned	Unassigned	23,428.00	0.00	List
		2			Unassigned	Unassigned			23,428.00
4434-000		1	Stretcher, Procedure, OB/GYN		Project	Draft (New)			
STR0000		O/O			Unassigned	Unassigned	8,116.00	0.00	List
		3			Unassigned	Unassigned			8,116.00
							<b>Room Total :</b>		<b>31,544.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>126,176.00</b>

<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4434-000 STR0000		1 O/O 3	Stretcher, Procedure, OB/GYN		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,116.00	0.00	List 8,116.00
4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00

**Room Total : 9,168.00**  
**Room Qty : 2**  
**Room Ext Total : 18,336.00**

**Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 2,164.00**  
**Room Qty : 2**  
**Room Ext Total : 4,328.00**

**Room: Automated Dispensing Units - Scrubs Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3715-000 DSP0000		1 O/V 2	Dispenser, Scrub _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	49,950.00	0.00	List 49,950.00

**Room Total : 49,950.00**  
**Room Qty : 2**  
**Room Ext Total : 99,900.00**

**Room: Breakroom, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 2,394.00**  
**Room Qty : 1**

**Room: C-Sect/Delivery Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3370-000 ANE0000		1 O/V 2	Anesthesia Machine, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	67,500.00	0.00	Estimate 67,500.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6400-000 BOM0000		1 O/V 1	Boom, Anesthesia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	26,750.00	0.00	Estimate 26,750.00
6442-000 BOM0000		1 O/V 1	Boom, Equipment, Dual Arm		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	32,000.00	0.00	Estimate 32,000.00
6003-000 ANC0000		1 O/O 3	Cart, Anesthesia, 6-drawer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,770.00	0.00	List 1,770.00
6824-000 ANC0000		1 O/O 2	Cart, Anesthesia, Controlled Access		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	30,261.00	0.00	List 30,261.00
5830-000 CSC0000		1 O/O 3	Cart, Case, Medium (40-49in wide)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,536.00	0.00	List 3,536.00
5857-000 SPC0000		1 O/O 3	Cart, Supply, Enclosed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,145.00	0.00	List 3,145.00
5857-000 SPC0000		1 O/O 3	Cart, Supply, Enclosed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,145.00	0.00	List 3,145.00
6364-000 GLV0000		3 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 192.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4824-000 ESU0000		1 O/O 2	Electrosurgical Unit, Bipolar		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	16,599.00	0.00	List 16,599.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3806-000 FLW0000		2 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 166.00
3836-000 HAM0000		3 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 1,083.00
3979-000 LTS0000		1 O/V 1	Light, Surgical, Dual, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	44,273.00	0.00	Estimate 44,273.00
5254-000 MOB0000		1 O/O 2	Monitor, O.B., Intrapartum, Maternal/Fetal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
4254-000 ROL0000		1 O/O 3	Roller, Patient Transfer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	330.00	0.00	List 330.00
5795-000 SBS0000		1 O/O 3	Stand, Basin, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	394.00	0.00	List 394.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4414-000 STL0000		2 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 616.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: L&D/Recovery  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00
5002-000 STL0000		2 O/O 3	Stool, Step, Stackable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	274.00	0.00	List 548.00
5913-000 TIN0000		1 O/O 3	Table, Instrument, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	897.00	0.00	List 897.00
5944-000 TBS0000		1 O/O 2	Table, Surgical, Major		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	45,867.00	0.00	List 45,867.00
5990-000 TBU0000		1 O/O 3	Table, Utility, General Purpose		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,123.00	0.00	List 1,123.00
4610-000 VBX0000		1 O/O 1	Viewbox, 2 Panel, Surface		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	592.00	0.00	List 592.00
4658-000 WMR0000		1 O/O 2	Warmer, Fluid/ Blood, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,500.00	0.00	List 3,500.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>366,534.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>1,466,136.00</b>
<b>Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>22,215.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>44,430.00</b>
<b>Room: Consult Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Control Desk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Control Desk - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Cubicle, Dressing Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 4**  
**Room Ext Total : 284.00**



**RTKL Healthcare Technologies**

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**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Electronic Censur Board/Strips Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Equipment Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	1,205.00	0.00	List
		3			Unassigned	Unassigned			1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>18</b>
							<b>Room Ext Total :</b>		<b>21,690.00</b>

<b>Room: Handheld Equipment Storage/Recharging Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O			Unassigned	Unassigned	1,088.00	0.00	List
		3			Unassigned	Unassigned			1,088.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: L&D Charge Nurse Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: LDR, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3406-000 BAS0000		1 O/O 3	Bassinet, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,543.00	0.00	Estimate 1,543.00
3420-000 BED0000		1 O/O 2	Bed, Electric, Birthing	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,428.00	0.00	List 23,428.00
3436-000 BLD0000		1 O/O 3	Blender, Gas, Air/Oxygen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,442.00	0.00	List 1,442.00
3451-000 BUK0000		1 O/O 3	Bucket, Kick	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	List 250.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5802-000 EQC0000		1 O/O 3	Cart, Equipment, Fetal Monitor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	687.00	0.00	List 687.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5047-000 LIG0000		1 O/C 1	Light, Exam/Procedure, Dual, Ceiling, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	19,168.80	0.00	Estimate 19,168.80
4041-000 MIR0000		1 O/O 3	Mirror, Birthing, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	725.00	0.00	Estimate 725.00
5254-000 MOB0000		1 O/O 2	Monitor, O.B., Intrapartum, Maternal/Fetal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: L&D/Recovery  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00
5002-000 STL0000		1 O/O 3	Stool, Step, Stackable	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	274.00	0.00	List 274.00
5912-000 TIN0000		1 O/O 3	Table, Instrument, 30-36 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	611.00	0.00	List 611.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>118,334.80</b>
							<b>Room Qty :</b>		<b>16</b>
							<b>Room Ext Total :</b>		<b>1,893,356.80</b>
<b>Room: LDR, Private Iso Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3406-000 BAS0000		1 O/O 3	Bassinet, Stainless Steel _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,543.00	0.00	Estimate 1,543.00
3420-000 BED0000		1 O/O 2	Bed, Electric, Birthing _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,428.00	0.00	List 23,428.00
3436-000 BLD0000		1 O/O 3	Blender, Gas, Air/Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,442.00	0.00	List 1,442.00
3451-000 BUK0000		1 O/O 3	Bucket, Kick _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	List 250.00
5802-000 EQC0000		1 O/O 3	Cart, Equipment, Fetal Monitor _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	687.00	0.00	List 687.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5047-000 LIG0000		1 O/C 1	Light, Exam/Procedure, Dual, Ceiling, Recessed _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	19,168.80	0.00	Estimate 19,168.80
4041-000 MIR0000		1 O/O 3	Mirror, Birthing, Mobile _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	725.00	0.00	Estimate 725.00
5254-000 MOB0000		1 O/O 2	Monitor, O.B., Intrapartum, Maternal/Fetal _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00
5002-000 STL0000		1 O/O 3	Stool, Step, Stackable _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	274.00	0.00	List 274.00
5912-000 TIN0000		1 O/O 3	Table, Instrument, 30-36 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	611.00	0.00	List 611.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 118,334.80**  
**Room Qty : 2**  
**Room Ext Total : 236,669.60**

**Room: Lockers, Staff/Physician (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3836-000 HAM0000		2 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 722.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00

**Room Total : 864.00**  
**Room Qty : 4**  
**Room Ext Total : 3,456.00**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 3**  
**Room Ext Total : 119,781.00**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: L&D/Recovery

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/C 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>39,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Non-stress Test Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 10,499.00**  
**Room Qty : 1**

**Room: Office, Medical Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Team Lead Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: L&D/Recovery  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Patient Room, Advanced Labor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6133-000 ANA0000		1 O/O 2	Analyzer, Lab, Urinalysis, Semi-Automated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,200.00	0.00	List 4,200.00
3420-000 BED0000		1 O/O 2	Bed, Electric, Birthing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,428.00	0.00	List 23,428.00
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	835.00	0.00	List 835.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6403-000 MNR0000		1 O/O 3	Monitor, Blood Glucose		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,833.00	0.00	List 1,833.00
5254-000 MOB0000		1 O/O 2	Monitor, O.B., Intrapartum, Maternal/Fetal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
7689-000 ULT0000		1 O/O 2	Ultrasound, Imaging, OB/GYN, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,990.00	0.00	Estimate 23,990.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>122,646.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Patient Room, Postpartum Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,865.00	0.00	Estimate 15,865.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4109-000 OXM0000		1 O/O 3	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	900.00	0.00	List 900.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: L&D/Recovery  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>28,939.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Patient Station - Recovery -C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 25,332.00**  
**Room Qty : 8**  
**Room Ext Total : 202,656.00**

**Room: Physician Work Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Pneumatic Tube Station - Recovery - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Reception/Security Desk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Reception/Waiting Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			213.00
<b>Room Total :</b>									<b>213.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Resuscitation - C-sec suite Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3446-000		2	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/C			Unassigned	Unassigned	835.00	0.00	List
		1			Unassigned	Unassigned			1,670.00
3451-000		2	Bucket, Kick		Project	Draft (New)			
BUK0000		O/O			Unassigned	Unassigned	250.00	0.00	List
		3			Unassigned	Unassigned			500.00
7720-000		1	Cart, Equipment, Warming Unit		Project	Draft (New)			
EQC0000		O/O			Unassigned	Unassigned	150.00	0.00	List
		3			Unassigned	Unassigned			150.00
5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,388.00	0.00	List
		3			Unassigned	Unassigned			1,388.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6016-000 SPC0000		3 O/O 3	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	777.00	0.00	List 2,331.00
3678-000 DFB0000		2 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 66,740.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
6457-000 DIS0000		2 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 1,014.00
3806-000 FLW0000		2 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 166.00
3803-000 FLW0000		4 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 440.00
3836-000 HAM0000		2 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 722.00
7233-000 LAR0000		1 O/O 2	Laryngoscope Set, Video		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	19,554.00	0.00	List 19,554.00
5046-000 LTS0000		2 O/V 1	Light, Surgical, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,658.00	0.00	Estimate 15,316.00
4076-000 MON0000		2 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 29,500.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: L&D/Recovery  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
6151-000 RAL0000		4 O/C 1	Rail System, Bedside Accessory	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	List 468.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
4248-000 REG0000		6 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 3,480.00
4360-000 IVS0000		2 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 992.00
6260-000 MAY0000		4 O/O 3	Stand, Mayo, Foot-Operated	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 3,536.00
4417-000 STL0000		1 O/O 3	Stool, Step, w/Handrail	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	211.00	0.00	List 211.00
4438-000 STR0000		2 O/O 3	Stretcher, Trauma / Surgery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,333.00	0.00	List 16,666.00
5485-000 THM0000		2 O/C 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 986.00
7128-000 WMR0000		1 O/O 2	Warmer, Fluid, Mobile	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	11,950.00	0.00	List 11,950.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5407-000 WST0000		2 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00
4687-000 WST0000		2 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 278.00
4920-000 WST0000		2 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 316.00

**Room Total : 180,721.00**  
**Room Qty : 1**

**Room: Scrub Sink - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5705-000 CCH0000		1 O/C 1	Carrier, Chair, Scrub Sink	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	325.00	0.00	List 325.00
4335-000 SNK0000		1 O/C 1	Sink, Scrub, 2-Bay, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	13,014.00	0.00	List 13,014.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 13,410.00**  
**Room Qty : 4**  
**Room Ext Total : 53,640.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Soiled Utility - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Storage, Anesthesia - C-sec suite Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  1,205.00	  0.00	List  1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Storage, Clean Linen - Recovery - C-sec Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  12,348.00	  0.00	List  12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  2,221.00	  0.00	List  2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  638.00	  0.00	List  638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60" _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  2,079.00	  0.00	List  2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  2,034.00	  0.00	List  2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  2,186.00	  0.00	List  2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	  71.00	  0.00	List  71.00

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: L&D/Recovery

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>21,577.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Supply - Recovery - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000	1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,205.00 0.00	List	1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Sub-Sterile - C-sec suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000	1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		12,348.00 0.00	List	12,348.00
5859-000 PRC0000	2 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,388.00 0.00	List	2,776.00
5860-000 PRC0000	1 O/O 3	Cart, Procedure, Resuscitation, Pediatric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,885.00 0.00	List	1,885.00
3678-000 DFB0000	1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		33,370.00 0.00	List	33,370.00
3374-000 ASP0000	1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,135.00 0.00	Estimate	1,135.00
							<b>Room Total :</b>		<b>51,514.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>103,028.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: TDR/IDF Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Team Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>8</b>
							<b>Room Ext Total :</b>		<b>568.00</b>
<b>Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Toilet/Shower, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Triage/Observation Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6133-000		1	Analyzer, Lab, Urinalysis, Semi-Automated		Project	Draft (New)			
ANA0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	4,200.00	0.00	List 4,200.00

3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	835.00	0.00	List 835.00

6477-000		1	Bracket, Monitor, Wall, Flat Panel		Project	Draft (New)			
BRK0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	199.00	0.00	List 199.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
6403-000 MNR0000		1 O/O 3	Monitor, Blood Glucose		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,833.00	0.00	List 1,833.00
5254-000 MOB0000		1 O/O 2	Monitor, O.B., Intrapartum, Maternal/Fetal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4434-000 STR0000		1 O/O 3	Stretcher, Procedure, OB/GYN		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,116.00	0.00	List 8,116.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
7689-000 ULT0000		1 O/O 2	Ultrasound, Imaging, OB/GYN, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,990.00	0.00	Estimate 23,990.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 66,754.00**  
**Room Qty : 11**  
**Room Ext Total : 734,294.00**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		3 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 213.00
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**Room Total : 213.00**  
**Room Qty : 1**

**Room: Work Room, Tech/Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: L&D/Recovery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Workstation, Nurse/Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>213.00</b>
<b>Room: Workstation, Staff - Recovery - C-sec suite Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
							<b>Department Total :</b>		<b>5,731,264.40</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Linen Holding Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	850.00	0.00	List 850.00
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Driers Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>0.00</b>

<b>Room: Feeder, Sheet Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Folder, Blanket Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Folder, Small pieces Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>0.00</b>
<b>Room: Iron Machines Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>0.00</b>
<b>Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Supervisors Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Scrub Holding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
<b>Room Total :</b>									<b>0.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Linen Chute Collection Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Linen Holding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Staging area, Soiled separation Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,799.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Stock Linen Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	850.00	0.00	List
							<b>Room Total :</b>		<b>850.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Chemicals Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, General Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Washer, Small pieces Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Washer, Tunnel Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Washer, Winex washer Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 2**  
**Room Ext Total : 0.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Washer/Dryer (Residential) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4683-000 WSD0000		1 O/C 2	Washer / Dryer, Stacked, Domestic _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,599.00	0.00	List 1,599.00
4683-000 WSD0000		1 O/C 2	Washer / Dryer, Stacked, Domestic _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,599.00	0.00	List 1,599.00
<b>Room Total :</b>									<b>3,198.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Work Area, Clean Separation Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Work Area, Exchange Carts Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Work Area, General Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Work area, Manual folding Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Admin Asst Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Linen Tech (Distribution) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>6</b>
<b>Room Ext Total :</b>									<b>426.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Laundry/Linen Services**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Linen Tech (Processing) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Workstation, Plant Op Tech Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
							<b>Department Total :</b>		<b>14,267.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Central Copy Center Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Compactor/Dumpster Bay Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>0.00</b>

<b>Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Material Mgmt/Purchasing/Central Supply

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Holding Area, New Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0		None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Holding Area, Recycling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0		None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Holding Area, Trash/Staging Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000	0		None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Material Mgmt/Purchasing/Central Supply

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 1,927.00**  
**Room Qty : 1**

**Room: Loading Dock Parking Bay (Large Vehicles) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 6**  
**Room Ext Total : 0.00**

**Room: Loading Dock Parking Bay (Small Vehicles) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 2**  
**Room Ext Total : 0.00**

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Low Unit of Measure Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Mailroom Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Supervisor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Warehouse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Material Mgmt/Purchasing/Central Supply

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>								<b>71.00</b>	<b>1</b>
<b>Room Qty :</b>								<b>1</b>	

**Room: Office, Warehouse Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>								<b>71.00</b>	<b>1</b>
<b>Room Qty :</b>								<b>1</b>	

**Room: Parking, Fleet Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment _____	_____	Unassigned		0.00	0.00	0.00
<b>Room Total :</b>								<b>0.00</b>	<b>1</b>
<b>Room Qty :</b>								<b>1</b>	

**Room: Receiving/Breakdown Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>								<b>71.00</b>	<b>1</b>
<b>Room Qty :</b>								<b>1</b>	

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Receiving/Breakdown Area, Workstations Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>6</b>
							<b>Room Ext Total :</b>		<b>426.00</b>
<b>Room: Storage, Bed Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Storage, Biohazardous Waste Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Storage, Central Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Compressed Medical Gas Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Disaster Preparedness Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Files Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Hazardous Waste Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Refrigerated Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7135-000 REF0000		2 O/O 2	Refrigerator, Commercial, 2 Door	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,387.00	0.00	Estimate 14,774.00
<b>Room Total :</b>							<b>14,774.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Supply Closet Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Workroom Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Material Mgmt/Purchasing/Central Supply

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Warehouse Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Wash Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workroom, Bed Repair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Material Mgmt/Purchasing/Central Supply**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workroom, Graphics Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Administrative Assistant/Reception Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstations, Buyers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>18</b>
							<b>Room Ext Total :</b>		<b>1,278.00</b>

**Room: Workstations, Vendors Room#: Room Sign: Area/Phase: Unassigned**

Comments:



# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Material Mgmt/Purchasing/Central Supply

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>32,922.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Formula Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Handwashing Sink Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7050-000		1	Dispenser, Glove, Quadruple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned	Unassigned	72.00	0.00	List 72.00
5869-000		1	Dispenser, Hand Sanitizer, Wall Mount		Project	Draft (New)			
DSP0000		O/C 1			Unassigned	Unassigned	22.00	0.00	List 22.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>165.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>660.00</b>

<b>Room: Alcove, Medication Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned	Unassigned	64.00	0.00	List 64.00
3708-000		1	Dispenser, Medication, Host (Main)		Project	Draft (New)			
MED0000		O/V 2			Unassigned	Unassigned	35,082.00	0.00	List 35,082.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>39,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Scrub Sink Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5705-000 CCH0000		1 O/C 1	Carrier, Chair, Scrub Sink		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	325.00	0.00	List 325.00
4335-000 SNK0000		1 O/C 1	Sink, Scrub, 2-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	13,014.00	0.00	List 13,014.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>13,410.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Audiology Testing Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>21,577.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Exam Room/Circumcision Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

<b>Room: Lactation/Breast Pump Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5809-000 EQC0000		1 O/O 3	Cart, Equipment, Breast Pump _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	466.00	0.00	List 466.00
4170-000 BRP0000		1 O/O 2	Pump, Breast, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,350.00	0.00	Estimate 2,350.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>2,887.00</b>		<b>1</b>

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		<b>1</b>

**Room: Nursery Bassinets Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3406-000 BAS0000		28 O/O 3	Bassinet, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,543.00	0.00	Estimate 43,204.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>43,204.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3355-000 ANA0000		1 O/O 2	Analyzer, Lab, Glucose, Point-of-Care _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,650.00	0.00	List 1,650.00
4770-000 BIL0000		1 O/O 2	Bilirubinometer, Handheld _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,000.00	0.00	List 7,000.00
6016-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 60 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	777.00	0.00	List 777.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00
3805-000 FLW0000		1 O/O 3	Flowmeter, Oxygen, Pediatric/ Neonatal _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	140.00	0.00	List 140.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4239-000 REF0000		1 O/O 2	Refrigerator, Laboratory, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,130.00	0.00	List 2,130.00
6262-000 MAY0000		1 O/O 3	Stand, Mayo, Thumb-Operated _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	686.00	0.00	List 686.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 68,848.00**  
**Room Qty : 2**  
**Room Ext Total : 137,696.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 1,799.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Newborn Nursery**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 1,205.00**  
**Room Qty : 30**  
**Room Ext Total : 36,150.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Waiting, Family Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workroom, Staff/Nurse Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Department Total : 301,986.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



GPO Contract My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Charting Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 20**  
**Room Ext Total : 1,420.00**

<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000		1	Defibrillator, Monitor, w/Pacing		Project	Draft (New)			
DFB0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000		1	Pump, Suction/Aspirator, General,		Project	Draft (New)			
ASP0000		O/O 2	Portable		Unassigned Unassigned	Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00

**Room Total : 35,893.00**  
**Room Qty : 4**  
**Room Ext Total : 143,572.00**

<b>Room: Alcove, Handwashing Sink Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7050-000		1	Dispenser, Glove, Quadruple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	72.00	0.00	List 72.00
5869-000		1	Dispenser, Hand Sanitizer, Wall Mount		Project	Draft (New)			
DSP0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	22.00	0.00	List 22.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 165.00**  
**Room Qty : 8**  
**Room Ext Total : 1,320.00**

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	772.00	0.00	List 772.00
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**Room Total : 772.00**  
**Room Qty : 4**  
**Room Ext Total : 3,088.00**

**Room: Alcove, Portable Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
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**Room Total : 1,598.00**  
**Room Qty : 1**

**Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 2,164.00**  
**Room Qty : 4**  
**Room Ext Total : 8,656.00**

**Room: Audiology Testing/ENT Storage Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Automated Dispensing Unit/Scrubs Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3715-000 DSP0000		1 O/V 2	Dispenser, Scrub	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	49,950.00	0.00	List 49,950.00
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**Room Total : 49,950.00**  
**Room Qty : 1**

**Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5863-000 PRC0000		3 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 4,794.00
5863-000 PRC0000		2 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 3,196.00
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	Estimate 1,205.00
6339-000 SPC0000		1 O/O 3	Cart, Supply, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,176.00	0.00	List 1,176.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
3874-000 HYP0000		2 O/O 2	Hypo-Hyperthermia Unit, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	29,950.00	0.00	List 59,900.00
7092-000 IMS0000		1 O/O 2	Imaging System, Vascular		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	17,994.00	0.00	List 17,994.00
3892-000 INC0000		1 O/O 2	Incubator, Infant, Transport		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	17,238.00	0.00	List 17,238.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6768-000 MON0000		1 O/V 2	Monitor, Physiologic, Brain Tissue Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,234.00	0.00	List 23,234.00
4170-000 BRP0000		4 O/O 2	Pump, Breast, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,350.00	0.00	Estimate 9,400.00
4177-000 INF0000		5 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 20,750.00
4179-000 INF0000		3 O/O 2	Pump, Infusion, Triple		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	19,785.00	0.00	List 59,355.00
7290-000 RSC0000		1 O/O 2	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,250.00	0.00	List 1,250.00
4277-000 SCL0000		1 O/O 3	Scale, Clinical, Infant, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,074.00	0.00	List 5,074.00
5170-000 SNR0000		1 O/O 2	Screenener, ABR		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22,500.00	0.00	List 22,500.00
4300-000 SHL0000		1 O/O 3	Shelving, Wire, Chrome, 60		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	717.00	0.00	List 717.00
5002-000 STL0000		1 O/O 3	Stool, Step, Stackable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	274.00	0.00	List 274.00
4555-000 TSL0000		1 O/O 2	Transilluminator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	75.00	0.00	List 75.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7986-000 TSL0000		2 O/O 2	Transilluminator, Venous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,500.00	0.00	List 5,000.00
5257-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Multipurpose, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	32,245.00	0.00	List 32,245.00
4658-000 WMR0000		1 O/O 2	Warmer, Fluid/ Blood, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,500.00	0.00	List 3,500.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 364,308.00**  
**Room Qty : 2**  
**Room Ext Total : 728,616.00**

**Room: Closet, Washer/Dryer Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4683-000 WSD0000		1 O/C 2	Washer / Dryer, Stacked, Domestic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,599.00	0.00	List 1,599.00
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**Room Total : 1,599.00**  
**Room Qty : 1**

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total :** 71.00  
**Room Qty :** 10  
**Room Ext Total :** 710.00

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total :** 1,927.00  
**Room Qty :** 1

**Room: IV Ante Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>668.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: IV Clean Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>307.00</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: IV Preparation/Work Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned	Draft (New) Unassigned	72.00	0.00	List 72.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned	Draft (New) Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned	Draft (New) Unassigned	361.00	0.00	List 361.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>574.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lactation/Breast Pump Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5809-000 EQC0000		1 O/O 3	Cart, Equipment, Breast Pump		Project Unassigned	Draft (New) Unassigned	466.00	0.00	List 466.00
4170-000 BRP0000		1 O/O 2	Pump, Breast, General		Project Unassigned	Draft (New) Unassigned	2,350.00	0.00	Estimate 2,350.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>2,887.00</b>
<b>Room Qty :</b>									<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Locker Room, Female Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Locker Room, Male Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Lounge, Parent Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000		1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project	Draft (New)			
COF0000		O/O	_____	_____	Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5847-000 SPC0000		1 O/O 3	Cart, Supply, I.V.		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,035.00	0.00	List 3,035.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00
5870-000 DSP0000		1 O/C 1	Dispenser, Hand Lotion		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9.00	0.00	List 9.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3711-000 MED0000		1 O/V 2	Dispenser, Medication, Auxiliary _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	27,769.00	0.00	List 27,769.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main) _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main) _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		2 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 140.00
3723-000 DIS0000		2 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 140.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
4224-000 REF0000		1 O/O 2	Refrigerator, Laboratory, 1 door _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,063.00	0.00	List 9,063.00
4300-000 SHL0000		1 O/O 3	Shelving, Wire, Chrome, 60 _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	717.00	0.00	List 717.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 115,239.00**  
**Room Qty : 2**  
**Room Ext Total : 230,478.00**

**Room: Nurse Station / Staff Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00

**Room Total : 94.00**  
**Room Qty : 4**  
**Room Ext Total : 376.00**

**Room: Office, Assistant Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Assistant to Chair/Transitional Program Asst. Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Office, Case Manager/Social Worker (Shared) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Child Life/Discharge Planner Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Lactation Counselor Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Office, Managers Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>5</b>
							<b>Room Ext Total :</b>		<b>355.00</b>

<b>Room: Office, Neonatologists Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>

<b>Room: Office, NNP Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>

**Room: Office, Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Shared Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Staff Developers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Team Lead Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: On-Call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Parent Bonding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Patient Room, Isolation Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3436-000		1	Blender, Gas, Air/Oxygen	_____	Project	Draft (New)			
BLD0000		O/O	_____	_____	Unassigned	Unassigned	1,442.00	0.00	List
		3			Unassigned	Unassigned			1,442.00
6477-000		1	Bracket, Monitor, Wall, Flat Panel	_____	Project	Draft (New)			
BRK0000		O/C	_____	_____	Unassigned	Unassigned	199.00	0.00	List
		1			Unassigned	Unassigned			199.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7405-000 CST0000		1 O/O 1	Cabinet, Storage, Clinical, Medication, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	549.00	0.00	List 549.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3805-000 FLW0000		1 O/O 3	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	140.00	0.00	List 140.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
6140-000 MON0000		1 O/V 2	Monitor, Physiologic, Transport		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21,500.00	0.00	List 21,500.00
4168-000 PMP0000		1 O/O 2	Pump, Enteral		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,104.00	0.00	List 1,104.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4182-000 INF0000		1 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 4,630.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
7290-000 RSC0000		1 O/O 2	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,250.00	0.00	List 1,250.00
4264-000 SCL0000		1 O/O 3	Scale, Clinical, Diaper		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,295.00	0.00	List 1,295.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4555-000 TSL0000		1 O/O 2	Transilluminator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	75.00	0.00	List 75.00
4592-000 VNT0000		1 O/O 2	Ventilator, Infant / Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	43,200.00	0.00	List 43,200.00
7360-000 WMR0000		1 O/O 2	Warmer, Bottle, Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,500.00	0.00	List 4,500.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4657-000 WMR0000		1 O/O 2	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 2,000.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 145,907.00**  
**Room Qty : 4**  
**Room Ext Total : 583,628.00**

**Room: Patient Room, Multiples Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3436-000 BLD0000		3 O/O 3	Blender, Gas, Air/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,442.00	0.00	List 4,326.00
6477-000 BRK0000		3 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 597.00
7405-000 CST0000		1 O/O 1	Cabinet, Storage, Clinical, Medication, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	549.00	0.00	List 549.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
7050-000 GLV0000		3 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 216.00
3723-000 DIS0000		3 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 210.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3805-000 FLW0000		3 O/O 3	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	140.00	0.00	List 420.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4076-000 MON0000		3 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 44,250.00
6140-000 MON0000		1 O/V 2	Monitor, Physiologic, Transport		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21,500.00	0.00	List 21,500.00
4168-000 PMP0000		3 O/O 2	Pump, Enteral		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,104.00	0.00	List 3,312.00
4177-000 INF0000		3 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 12,450.00
4182-000 INF0000		3 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 13,890.00
4248-000 REG0000		3 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,740.00
7290-000 RSC0000		3 O/O 2	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,250.00	0.00	List 3,750.00
4264-000 SCL0000		1 O/O 3	Scale, Clinical, Diaper		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,295.00	0.00	List 1,295.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4360-000 IVS0000		3 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 1,488.00
4555-000 TSL0000		1 O/O 2	Transilluminator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	75.00	0.00	List 75.00
4592-000 VNT0000		3 O/O 2	Ventilator, Infant / Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	43,200.00	0.00	List 129,600.00
7360-000 WMR0000		3 O/O 2	Warmer, Bottle, Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,500.00	0.00	List 13,500.00
4661-000 WRM0000		3 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 121,740.00
4657-000 WMR0000		3 O/O 2	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 6,000.00
4920-000 WST0000		3 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 474.00

**Room Total : 384,621.00**  
**Room Qty : 4**  
**Room Ext Total : 1,538,484.00**

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3436-000 BLD0000		1 O/O 3	Blender, Gas, Air/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,442.00	0.00	List 1,442.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7405-000 CST0000		1 O/O 1	Cabinet, Storage, Clinical, Medication, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	549.00	0.00	List 549.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3805-000 FLW0000		1 O/O 3	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	140.00	0.00	List 140.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
6140-000 MON0000		1 O/V 2	Monitor, Physiologic, Transport		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21,500.00	0.00	List 21,500.00
4168-000 PMP0000		1 O/O 2	Pump, Enteral		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,104.00	0.00	List 1,104.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4182-000 INF0000		1 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 4,630.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
7290-000 RSC0000		1 O/O 2	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,250.00	0.00	List 1,250.00
4264-000 SCL0000		1 O/O 3	Scale, Clinical, Diaper		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,295.00	0.00	List 1,295.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4555-000 TSL0000		1 O/O 2	Transilluminator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	75.00	0.00	List 75.00
4592-000 VNT0000		1 O/O 2	Ventilator, Infant / Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	43,200.00	0.00	List 43,200.00
7360-000 WMR0000		1 O/O 2	Warmer, Bottle, Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,500.00	0.00	List 4,500.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4657-000 WMR0000		1 O/O 2	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 2,000.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 145,907.00**  
**Room Qty : 36**  
**Room Ext Total : 5,252,652.00**

**Room: Procedure Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3436-000 BLD0000		1 O/O 3	Blender, Gas, Air/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,442.00	0.00	List 1,442.00
6477-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall, Flat Panel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	199.00	0.00	List 199.00
7405-000 CST0000		1 O/O 1	Cabinet, Storage, Clinical, Medication, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	549.00	0.00	List 549.00
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
8782-000 CNT0000		1 O/C 1	Controller, Lighting, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,280.00	0.00	Estimate 1,280.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3805-000 FLW0000		1 O/O 3	Flowmeter, Oxygen, Pediatric/ Neonatal		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	140.00	0.00	List 140.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: NICU

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
6140-000 MON0000		1 O/V 2	Monitor, Physiologic, Transport		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21,500.00	0.00	List 21,500.00
4168-000 PMP0000		1 O/O 2	Pump, Enteral		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,104.00	0.00	List 1,104.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4182-000 INF0000		1 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 4,630.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
7290-000 RSC0000		1 O/O 2	Resuscitator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,250.00	0.00	List 1,250.00
4264-000 SCL0000		1 O/O 3	Scale, Clinical, Diaper		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,295.00	0.00	List 1,295.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4555-000 TSL0000		1 O/O 2	Transilluminator, Infant		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	75.00	0.00	List 75.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4592-000 VNT0000		1 O/O 2	Ventilator, Infant / Neonatal	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	43,200.00	0.00	List 43,200.00
7360-000 WMR0000		1 O/O 2	Warmer, Bottle, Neonatal	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,500.00	0.00	List 4,500.00
4661-000 WRM0000		1 O/O 2	Warmer, Infant, Care System	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	40,580.00	0.00	List 40,580.00
4657-000 WMR0000		1 O/O 2	Warmer, Patient, Hypothermia	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 2,000.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 145,546.00**  
**Room Qty : 1**

**Room: PT/OT Storage and Work Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Reception/Information Desk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Respiratory Therapy Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000	1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		72.00 0.00	List 72.00
4688-000 WST0000	1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		71.00 0.00	List 71.00

**Room Total : 143.00**  
**Room Qty : 1**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000	1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		1,596.00 0.00	List 1,596.00
7050-000 GLV0000	1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		72.00 0.00	List 72.00
4687-000 WST0000	1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		139.00 0.00	List 139.00

**Room Total : 1,807.00**  
**Room Qty : 2**  
**Room Ext Total : 3,614.00**

**Room: Staff Respite Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Storage, Equipment/Supply Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>40</b>		
<b>Room Ext Total :</b>							<b>48,200.00</b>		

**Room: Storage, Formula Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>4</b>		
<b>Room Ext Total :</b>							<b>4,820.00</b>		

**Room: Storage, IV Solution Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Storage/Workroom, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4239-000 REF0000		1 O/O 2	Refrigerator, Laboratory, Undercounter _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,130.00	0.00	List 2,130.00
<b>Room Total :</b>							<b>3,335.00</b>		
<b>Room Qty :</b>							<b>1</b>		

<b>Room: TDR/IDF Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

<b>Room: Team Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5473-000 BIN0000		1 O/V 3	Bin, Shredding, Secure _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	150.00	0.00	List 150.00
4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	105,000.00	0.00	Estimate 105,000.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 105,386.00**  
**Room Qty : 2**  
**Room Ext Total : 210,772.00**

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 165.00**  
**Room Qty : 2**  
**Room Ext Total : 330.00**

**Room: Toilet, Shower (Parents) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: NICU

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 165.00**  
**Room Qty : 4**  
**Room Ext Total : 660.00**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	22.00	0.00	List 22.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 165.00**  
**Room Qty : 2**  
**Room Ext Total : 330.00**

**Room: Vestibule, Scrub Sink/Gown Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: NICU**

**Building: Unassigned**



= GPO Contract = My Org Contract

*Currency: Dollar (US)*

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>8,976,344.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Pastoral Care

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: All Faiths Chapel Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Medication Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Associate Chaplain Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Pastoral Care

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Director/Senior Chaplan Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Shared Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pastoral Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Waiting Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Reception/Admin Asst Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>
<b>Department Total :</b>							<b>1,844.00</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Patient Transport**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Leads / Dispatching Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>213.00</b>
<b>Room: Transport Equipment Area Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Transporter Holding Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Patient Transport**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Admin Asst    Room#:    Room Sign:    Area/Phase: Unassigned</b>									
<b>Comments:</b>									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>497.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Pharmacy

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Daily Delivery Carts Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>8</b>
							<b>Room Ext Total :</b>		<b>0.00</b>
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List
WST0000		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Out-of-Date Drug Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Automated Carousel Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3710-000		1	Dispenser, Medication, Carousel		Project Unassigned	Draft (New) Unassigned	102,670.00	0.00	List
MED0000		2			Unassigned	Unassigned			102,670.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>102,670.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>205,340.00</b>

**Room: Chemotherapy IV Prep Room (Clean Room or Buffer Area) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5593-000 CSL0000		1 O/C 1	Cabinet, OR Console, Pass-Thru _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,300.00	0.00	List 8,300.00
3855-000 HOD0000		1 O/C 1	Hood, Horizontal Laminar Flow _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,025.00	0.00	List 4,025.00
4221-000 RFD0000		1 O/O 2	Refrigerator, Display, 2-Door _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,214.00	0.00	List 7,214.00
7695-000 SHL0000		2 O/C 1	Shelving, Wire, Wall, Multi _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	512.00	0.00	List 1,024.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>20,773.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Compounding Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Dispensing Window Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: EMT/Crash Cart Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,388.00	0.00	List
		3			Unassigned	Unassigned			1,388.00
3678-000		1	Defibrillator, Monitor, w/Pacing		Project	Draft (New)			
DFB0000		O/O			Unassigned	Unassigned	33,370.00	0.00	List
		2			Unassigned	Unassigned			33,370.00
3374-000		1	Pump, Suction/Aspirator, General,		Project	Draft (New)			
ASP0000		O/O	Portable		Unassigned	Unassigned	1,135.00	0.00	Estimate
		2			Unassigned	Unassigned			1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Enteral Compounding Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: File Area (Hard-Copy Record Storage) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Hazardous Waster Holding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Pharmacy

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,854.00</b>

**Room: Investigational Drug Storage Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000	1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		71.00 0.00	List 71.00	
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: IV Ante Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3836-000 HAM0000	1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		361.00 0.00	List 361.00	
6254-000 PTH0000	1 O/C 1	Pass-thru, Window Assembly _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		7,801.00 0.00	List 7,801.00	
7138-000 RFD0000	1 O/O 2	Refrigerator, Display, 2-Door, Pass-Thru _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		9,349.00 0.00	List 9,349.00	
7695-000 SHL0000	2 O/C 1	Shelving, Wire, Wall, Multi _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		512.00 0.00	List 1,024.00	
4688-000 WST0000	2 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned		71.00 0.00	List 142.00	
							<b>Room Total :</b>		<b>18,677.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: IV Compounding Room (Clean Room) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5593-000 CSL0000		1 O/C 1	Cabinet, OR Console, Pass-Thru _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,300.00	0.00	List 8,300.00
3855-000 HOD0000		1 O/C 1	Hood, Horizontal Laminar Flow _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,025.00	0.00	List 4,025.00
3855-000 HOD0000		2 O/C 1	Hood, Horizontal Laminar Flow _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,025.00	0.00	List 8,050.00
7138-000 RFD0000		1 O/O 2	Refrigerator, Display, 2-Door, Pass-Thru _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,349.00	0.00	List 9,349.00
7695-000 SHL0000		1 O/C 1	Shelving, Wire, Wall, Multi _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	512.00	0.00	List 512.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>30,307.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,394.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Manual Picking Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>142.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Narcotics/Controlled Substance Workroom Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Pharmacy  
Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Equipment Alcove Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Manager, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Manager, Operations Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Pharmacy

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Pneumatic Tube Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>142.00</b>

**Room: Pre-Packaging Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Reference Library Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
4943-000 SHL0000		1 O/V 3	Shelving, Allowance, Pharmacy System	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	25,000.00	0.00	Estimate 25,000.00
<b>Room Total :</b>									<b>26,205.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, AMD Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Bulk IV Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>									<b>1,205.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Flammable Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Patient-Owned Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Refrigerated Drug Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5699-000		1	Refrigerator, Pharmaceutical, 2 door		Project	Draft (New)			
REF0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	10,071.00	0.00	List 10,071.00
							<b>Room Total :</b>		<b>10,071.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Trash Holding Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pharmacy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Vestibule, Receiving/Breakdown Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Waiting Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Buyer Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Pharmacy  
Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Workstation, Order Entry Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Workstation, Pharmacy IT Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Reception/Admin. Asst Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>360,322.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Phlebotomy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48" _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	772.00	0.00	List 772.00
							<b>Room Total :</b>		<b>772.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Nourishment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>10,657.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Phlebotomy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Blood Draw (Private Room) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4920-000		1	Waste Can, Step-On	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	158.00	0.00	List
							<b>Room Total :</b>		<b>158.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Blood Draw Station Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4920-000		1	Waste Can, Step-On	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	158.00	0.00	List
							<b>Room Total :</b>		<b>158.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4920-000		1	Waste Can, Step-On	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	158.00	0.00	List
							<b>Room Total :</b>		<b>158.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Phlebotomy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>158.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Electrical Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O 1			Unassigned Unassigned	Unassigned Unassigned	768.00	0.00	List 768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Specimen Labeling/Accessioning Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000		1	Waste Can, Step-On		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Phlebotomy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>316.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Supply Storage Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: TDR or IDF Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Specimen Collection Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>158.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Department Total : 15,722.00**



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Postpartum

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Charting Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 26**  
**Room Ext Total : 1,846.00**

**Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O			Unassigned	Unassigned	1,388.00	0.00	List
		3			Unassigned	Unassigned			1,388.00
3678-000		1	Defibrillator, Monitor, w/Pacing		Project	Draft (New)			
DFB0000		O/O			Unassigned	Unassigned	33,370.00	0.00	List
		2			Unassigned	Unassigned			33,370.00
3374-000		1	Pump, Suction/Aspirator, General,		Project	Draft (New)			
ASP0000		O/O	Portable		Unassigned	Unassigned	1,135.00	0.00	Estimate
		2			Unassigned	Unassigned			1,135.00

**Room Total : 35,893.00**  
**Room Qty : 4**  
**Room Ext Total : 143,572.00**

**Room: Alcove, Dietary Cart Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6112-000		2	Cart, Foodservice, Meal/Tray		Project	Draft (New)			
FDC0000		O/O			Unassigned	Unassigned	5,011.00	0.00	List
		3			Unassigned	Unassigned			10,022.00

**Room Total : 10,022.00**  
**Room Qty : 2**  
**Room Ext Total : 20,044.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Handwashing Sink Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7050-000 GLV0000		1 O/C 1	Dispenser, Glove, Quadruple Box		Project Unassigned	Draft (New) Unassigned	72.00	0.00	List 72.00
5869-000 DSP0000		1 O/C 1	Dispenser, Hand Sanitizer, Wall Mount		Project Unassigned	Draft (New) Unassigned	22.00	0.00	List 22.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>165.00</b>		
<b>Room Qty :</b>							<b>10</b>		
<b>Room Ext Total :</b>							<b>1,650.00</b>		

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned	Draft (New) Unassigned	772.00	0.00	List 772.00

**Room Total : 772.00**  
**Room Qty : 4**  
**Room Ext Total : 3,088.00**

**Room: Alcove, Portable Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned	Draft (New) Unassigned	1,598.00	0.00	List 1,598.00

**Room Total : 1,598.00**  
**Room Qty : 2**  
**Room Ext Total : 3,196.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		2 O/O 3	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 1,052.00
							<b>Room Total :</b>		<b>7,064.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>28,256.00</b>

<b>Room: Ante Room, ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,164.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>4,328.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		2 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 1,276.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>22,215.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>88,860.00</b>

**Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Postpartum  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>10</b>
							<b>Room Ext Total :</b>		<b>710.00</b>

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>2</b>
<b>Room Ext Total :</b>	<b>142.00</b>

**Room: Electrical Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			List
HSK0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,088.00	0.00	1,088.00
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			List
DSP0000		O/O 1			Unassigned Unassigned	Unassigned Unassigned	768.00	0.00	768.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			List
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	71.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Postpartum  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Lactation/Breast Pump Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5809-000 EQC0000	1 O/O 3	Cart, Equipment, Breast Pump			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	466.00	0.00	List 466.00
4170-000 BRP0000	1 O/O 2	Pump, Breast, General			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,350.00	0.00	Estimate 2,350.00
4688-000 WST0000	1 O/O 3	Waste Can, Open Top			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>2,887.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000	1 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000	1 O/V 2	Dispenser, Medication, Host (Main)			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000	1 O/V 3	Dispenser, Medication, Lock Module			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000	1 O/C 1	Disposal, Sharps, Wall Mount			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 4**  
**Room Ext Total : 159,708.00**

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 10,499.00**  
**Room Qty : 2**  
**Room Ext Total : 20,998.00**

**Room: Office, Asst. Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Birth Certificate Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Nurse Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: On-call Suite Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>



**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Postpartum

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Education Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Patient Room, Private Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000		1	Bed, Electric		Project	Draft (New)			
BED0000		O/O 2			Unassigned Unassigned	Unassigned Unassigned	15,865.00	0.00	Estimate 15,865.00
6364-000		1	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	64.00	0.00	List 64.00
3723-000		1	Disposal, Sharps, Wall Mount		Project	Draft (New)			
DIS0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000		2	Flowmeter, Air		Project	Draft (New)			
FLW0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	83.00	0.00	List 166.00
3803-000		2	Flowmeter, Oxygen		Project	Draft (New)			
FLW0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	110.00	0.00	List 220.00
3836-000		1	Hamper, Linen		Project	Draft (New)			
HAM0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	361.00	0.00	List 361.00
3847-000		1	Headwall, Art Panel, Recessed		Project	Draft (New)			
HDW0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Postpartum  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,300.00	0.00	Estimate 4,300.00
4109-000 OXM0000		1 O/O 3	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	900.00	0.00	List 900.00
4248-000 REG0000		2 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,160.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>29,115.00</b>
							<b>Room Qty :</b>		<b>48</b>
							<b>Room Ext Total :</b>		<b>1,397,520.00</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Patient Room, Private ISO Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3417-000 BED0000		1 O/O 2	Bed, Electric _____	_____	Project Unassigned	Draft (New) Unassigned	15,865.00	0.00	Estimate 15,865.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount _____	_____	Project Unassigned	Draft (New) Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		2 O/O 3	Flowmeter, Air _____	_____	Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 166.00
3803-000 FLW0000		2 O/O 3	Flowmeter, Oxygen _____	_____	Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 220.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen _____	_____	Project Unassigned	Draft (New) Unassigned	361.00	0.00	List 361.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed _____	_____	Project Unassigned	Draft (New) Unassigned	4,300.00	0.00	Estimate 4,300.00
3847-000 HDW0000		1 O/C 1	Headwall, Art Panel, Recessed _____	_____	Project Unassigned	Draft (New) Unassigned	4,300.00	0.00	Estimate 4,300.00
4109-000 OXM0000		1 O/O 3	Oximeter, Pulse, Hand Held _____	_____	Project Unassigned	Draft (New) Unassigned	900.00	0.00	List 900.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Postpartum  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4248-000 REG0000		2 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 1,160.00
4346-000 SPH0000		1 O/C 1	Sphygmomanometer, Aneroid, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	238.00	0.00	List 238.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>29,115.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>58,230.00</b>
<b>Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Postpartum**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		2 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Staff Lounge/Locker Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 2,394.00**  
**Room Qty : 1**

**Room: Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Postpartum  
Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00

**Room Total : 1,205.00**  
**Room Qty : 2**  
**Room Ext Total : 2,410.00**

**Room: Storage, Respiratory Therapy Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: TDR/IDF Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Team Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**RTKL Healthcare Technologies**

**JPS - New Tower  
Room By Room Detail Report**

Department: Postpartum

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilets, Public Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilets, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		3	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 213.00
							<b>Room Total :</b>		<b>213.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Case Manager/Social Worker Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Postpartum

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 71.00**  
**Room Qty : 4**  
**Room Ext Total : 284.00**

**Room: Workstation, Clinical Pharmacist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 4**  
**Room Ext Total : 284.00**

**Room: Workstation, Lactation Counselor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Workstation, Nurse/Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:



# RTKL Healthcare Technologies

JPS - New Tower

## Room By Room Detail Report

Department: Postpartum

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
							<b>Department Total :</b>		<b>1,950,885.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, EKG Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>0.00</b>

**Room: Alcove, Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Scale Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4266-000 SCL0000		1 O/O 3	Scale, Clinical, Adult, Digital, Floor _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	881.00	0.00	List 881.00
4266-000 SCL0000		1 O/O 3	Scale, Clinical, Adult, Digital, Floor _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	881.00	0.00	List 881.00
							<b>Room Total :</b>		<b>1,762.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>3,524.00</b>

<b>Room: Alcove, Wheelchair Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00
							<b>Room Total :</b>		<b>526.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>1,052.00</b>

<b>Room: Cashier Station Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5316-000 CWA0000		1 O/V 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 21,719.00**  
**Room Qty : 1**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>142.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Control Center Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>142.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Anesthesia Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Financial Counselor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>142.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: PAT Interview/Exam Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6164-000 CHA0000		1 O/O 3	Chair, Clinical, Blood Draw, Reclining	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,799.00	0.00	List 1,799.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
5952-000 MON0000		1 O/V 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,900.00	0.00	List 4,900.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4266-000 SCL0000		1 O/O 3	Scale, Clinical, Adult, Digital, Floor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	881.00	0.00	List 881.00
4277-000 SCL0000		1 O/O 3	Scale, Clinical, Infant, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,074.00	0.00	List 5,074.00
4347-000 SPH0000		1 O/O 3	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	421.00	0.00	List 421.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 17,378.00**  
**Room Qty : 6**  
**Room Ext Total : 104,268.00**

**Room: Registration Kiosk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 142.00**  
**Room Qty : 2**  
**Room Ext Total : 284.00**

**Room: Registration Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00





**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 142.00**  
**Room Qty : 2**  
**Room Ext Total : 284.00**

**Room: Specimen Labeling / Accessioning Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
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**Room Total : 0.00**  
**Room Qty : 1**

**Room: Storage, Equipment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned	Unassigned	1,205.00	0.00	List 1,205.00

**Room Total : 1,205.00**  
**Room Qty : 1**

**Room: Toilet, Specimen Collection Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00

**Room Total : 142.00**  
**Room Qty : 2**  
**Room Ext Total : 284.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Work Room, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 142.00**  
**Room Qty : 1**

**Room: Workstation, Interpreter Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Pre-Admission Testing**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>142.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Pre-Screening Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Workstation, Scheduler Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>
<b>Department Total :</b>									<b>169,862.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Office Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Arterial Blood Gas Laboratory Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Conference Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Electrical Equipment Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Equipment Sterilizing/Assembly Area Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000		1	Cart, Housekeeping, Polymer		Project	Draft (New)			
HSK0000		O/O 3			Unassigned	Unassigned	1,088.00	0.00	List
									<b>1,088.00</b>
3714-000		1	Dispenser, Cleaning Solution		Project	Draft (New)			
DSP0000		O/O 1			Unassigned	Unassigned	768.00	0.00	List
									<b>768.00</b>
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
									<b>71.00</b>
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Director Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List
									<b>71.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Office, Hoteling Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Manager Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Respiratory Therapists Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 6**  
**Room Ext Total : 426.00**

**Room: Pneumatic Tube Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Pulmonary Function Testing Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Receiving, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Compressed Gas Tank Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Sterilized Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Supply Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
<b>Room Total :</b>							<b>1,205.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Respiratory Therapy**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: TDR or IDF Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Lead Therapist Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Reception/Admin Asst Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>8,690.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Code Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,135.00	0.00	Estimate 1,135.00
							<b>Room Total :</b>		<b>35,893.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5832-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 48"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	772.00	0.00	List 772.00
							<b>Room Total :</b>		<b>772.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>1,544.00</b>

**Room: Alcove, Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 10,499.00**  
**Room Qty : 2**  
**Room Ext Total : 20,998.00**

**Room: Alcove, Physician Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large _____ _____	_____ _____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00

**Room Total : 6,538.00**  
**Room Qty : 4**  
**Room Ext Total : 26,152.00**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Automated Dispensing Units Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
3715-000		1	Dispenser, Scrub		Project	Draft (New)			
DSP0000		O/V			Unassigned	Unassigned	49,950.00	0.00	List
		2			Unassigned	Unassigned			49,950.00
							<b>Room Total :</b>		<b>49,950.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>99,900.00</b>
<b>Room: Check-In Desk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Clean Utility Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000		1	Cabinet, Warming, Dual, Freestanding		Project	Draft (New)			
CWA0000		O/V			Unassigned	Unassigned	12,348.00	0.00	List
		2			Unassigned	Unassigned			12,348.00
3582-000		1	Cart / Truck, Linen, Convertible		Project	Draft (New)			
CTK0000		O/O			Unassigned	Unassigned	2,221.00	0.00	List
		3			Unassigned	Unassigned			2,221.00
6034-000		2	Cart, Cylinder, D&E, Multi		Project	Draft (New)			
CYL0000		O/O			Unassigned	Unassigned	638.00	0.00	List
		3			Unassigned	Unassigned			1,276.00
5843-000		1	Cart, Supply, Linen, 60"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	2,079.00	0.00	List
		3			Unassigned	Unassigned			2,079.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/C 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 22,215.00**  
**Room Qty : 2**  
**Room Ext Total : 44,430.00**

**Room: Consult Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 3**  
**Room Ext Total : 213.00**

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,927.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000	1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000	1 O/O 2	Oven, Microwave, Countertop			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000	1 O/O 2	Refrigerator, Domestic with Freezer			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000	1 O/O 3	Waste Can, 20-31 Gallon			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000	1 O/O 3	Waste Can, Recycle Bin			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 2,394.00**  
**Room Qty : 1**

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000	1 O/C 1	Dispenser, Glove, Triple Box			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000	1 O/V 2	Dispenser, Medication, Host (Main)			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

Department: Surgery - (Support Services)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 39,927.00**  
**Room Qty : 1**

**Room: Office, Financial Counselor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Registration Supervisor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Prep/Holding/Recovery Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
3635-000 CMU0000		1 O/O 2	Compression Unit, Extremit Pump, Intermittent		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 25,332.00**  
**Room Qty : 34**  
**Room Ext Total : 861,288.00**

**Room: Prep/Holding/Recovery Isolation Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3635-000 CMU0000		1 O/O 2	Compression Unit, Extremity Pump, Intermittent	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,250.00	0.00	List 2,250.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4076-000 MON0000		1 O/V 2	Monitor, Physiologic, Bedside	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,750.00	0.00	Estimate 14,750.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
**Department: Surgery - (Support Services)**  
**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4421-000 STL0000		1 O/O 3	Stool, Exam, w/Backrest		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	257.00	0.00	List 257.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5934-000 TOB0000		1 O/O 3	Table, Overbed, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	675.00	0.00	List 675.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 25,332.00**  
**Room Qty : 2**  
**Room Ext Total : 50,664.00**

**Room: Registration Kiosk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 3**  
**Room Ext Total : 213.00**

**Room: Registration Station - Enclosed Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>3</b>
							<b>Room Ext Total :</b>		<b>213.00</b>

**Room: Registration Station - Open Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000		2	Cart / Truck, Linen, Bulk		Project	Draft (New)			
CTK0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000		2	Dispenser, Glove, Triple Box		Project	Draft (New)			
GLV0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	64.00	0.00	List 128.00
4687-000		1	Waste Can, Bio-Hazardous		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 3,459.00**  
**Room Qty : 2**  
**Room Ext Total : 6,918.00**

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,205.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Storage, Patient Belonging Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6015-000		1	Cart, Supply, Chrome, 48 inch		Project	Draft (New)			
SPC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,205.00	0.00	List 1,205.00

<b>Room Total :</b>	<b>1,205.00</b>
<b>Room Qty :</b>	<b>30</b>
<b>Room Ext Total :</b>	<b>36,150.00</b>

**Room: Storage, Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4716-000		10	Wheelchair, Adult, Extra Large		Project	Draft (New)			
WCR0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	526.00	0.00	List 5,260.00

<b>Room Total :</b>	<b>5,260.00</b>
<b>Room Qty :</b>	<b>10</b>
<b>Room Ext Total :</b>	<b>52,600.00</b>

**Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>6</b>
<b>Room Ext Total :</b>	<b>426.00</b>

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**Room Total : 71.00**  
**Room Qty : 2**

**Room Ext Total : 142.00**

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		3	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			213.00

**Room Total : 213.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Surgery - (Support Services)**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Work Station, Nursing Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Workroom, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Interpreter Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Workstation, Scheduler Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**  
 Department: Surgery - (Support Services)  
 Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
							<b>Department Total :</b>		<b>1,284,404.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Linen Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5832-000		1	Cart, Supply, Linen, 48"		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	772.00	0.00	List
		3			Unassigned	Unassigned			772.00
							<b>Room Total :</b>		<b>772.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Mobile Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6808-000		1	Cart, Supply, Modular		Project	Draft (New)			
SPC0000		O/O			Unassigned	Unassigned	4,848.00	0.00	List
		3			Unassigned	Unassigned			4,848.00
							<b>Room Total :</b>		<b>4,848.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>9,696.00</b>
<b>Room: Alcove, Mobile X-Ray Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4741-000		1	X-Ray Unit, C-Arm, Mobile		Project	Draft (New)			
CRM0000		O/V			Unassigned	Unassigned	179,600.00	0.00	List
		2			Unassigned	Unassigned			179,600.00
							<b>Room Total :</b>		<b>179,600.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Alcove, Nourishment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000		1	Coffee Maker, Automatic, 3-5 Warmer		Project	Draft (New)			
COF0000		O/O			Unassigned	Unassigned	1,240.00	0.00	List
		1			Unassigned	Unassigned			1,240.00



**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/O 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 10,499.00**  
**Room Qty : 2**  
**Room Ext Total : 20,998.00**

**Room: Alcove, Physician Work Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 2**  
**Room Ext Total : 142.00**

**Room: Alcove, Stretcher/Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
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**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00
<b>Room Total :</b>							<b>6,538.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Sub-Waiting (Patient) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Sub-Waiting (Triage) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Alcove, Vending Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
<b>Room Total :</b>							<b>0.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Workroom Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Control Center Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Diagnostic Radiography Room Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned	Unassigned	71.00	0.00	List
					Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000		1	Cart, Housekeeping, Polymer	_____	Project	Draft (New)			
HSK0000		O/O 3	_____	_____	Unassigned	Unassigned	1,088.00	0.00	List
					Unassigned	Unassigned			1,088.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3714-000 DSP0000		1 O/O 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lounge, Staff / Lockers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	250.00	0.00	Estimate 250.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>2,394.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Medication Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
6451-000 MED0000		1 O/V 3	Dispenser, Medication, Lock Module		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,698.00	0.00	List 3,698.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
6050-000 REF0000		1 O/O 2	Refrigerator, Commercial, Undercounter		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	942.00	0.00	List 942.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>39,998.00</b>		<b>1</b>

**Room: Office, Cashier Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Office, Check-In Desk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Financial Counselor Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Medical Director Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Office, Nurse Manager Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Registration Station (Enclosed) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Office, Registration Station (Open) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 3**  
**Room Ext Total : 213.00**

**Room: Office, Registration Supervisor Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Reading Room, Radiologist Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Registration Kiosk Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>									<b>222.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

7479-000 EQC0000		2 O/O 3	Cart, Equipment, Transfer Mattress	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	284.00	0.00	List 568.00
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**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6015-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,205.00	0.00	List 1,205.00
6016-000 SPC0000		1 O/O 3	Cart, Supply, Chrome, 60 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	777.00	0.00	List 777.00
5848-000 SPC0000		1 O/O 3	Cart, Supply, Suture		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,003.00	0.00	List 1,003.00
5756-000 CUT0000		1 O/O 2	Cutter, Cast w/ Vacuum		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,792.00	0.00	List 4,792.00
3727-000 DOP0000		2 O/O 3	Doppler, Fetal Heart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,195.00	0.00	List 2,390.00
3994-000 MTS0000		2 O/O 3	Mattress, Air Transfer, Patient		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,725.00	0.00	List 5,450.00
4109-000 OXM0000		1 O/O 3	Oximeter, Pulse, Hand Held		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	900.00	0.00	List 900.00
4193-000 RCK0000		1 O/C 1	Rack, Crutch/Cane/Walker		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	270.00	0.00	List 270.00
5672-000 ULT0000		1 O/O 3	Scanner, Bladder, Ultrasound, w/Printer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,495.00	0.00	List 12,495.00
4417-000 STL0000		1 O/O 3	Stool, Step, w/Handrail		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	211.00	0.00	List 211.00

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4438-000 STR0000		2 O/O 3	Stretcher, Trauma / Surgery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,333.00	0.00	List 16,666.00
4551-000 TON0000		1 O/O 3	Tonometer, Hand Held	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,190.00	0.00	Estimate 4,190.00
5740-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Vascular Access	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	24,000.00	0.00	List 24,000.00
7421-000 WMR0000		2 O/O 2	Warmer, Fluid, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,095.00	0.00	List 2,190.00
<b>Room Total :</b>									<b>77,107.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Wheelchair Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4716-000 WCR0000		1 O/O 3	Wheelchair, Adult, Extra Large	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	526.00	0.00	List 526.00
<b>Room Total :</b>									<b>526.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Patient Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>142.00</b>
							<b>Room Qty :</b>		<b>7</b>
							<b>Room Ext Total :</b>		<b>994.00</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>142.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>284.00</b>

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Triage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Triage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
5952-000 MON0000		1 O/V 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,900.00	0.00	List 4,900.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4266-000 SCL0000		1 O/O 3	Scale, Clinical, Adult, Digital, Floor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	881.00	0.00	List 881.00
4277-000 SCL0000		1 O/O 3	Scale, Clinical, Infant, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,074.00	0.00	List 5,074.00
4347-000 SPH0000		1 O/O 3	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	421.00	0.00	List 421.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 15,437.00**  
**Room Qty : 6**  
**Room Ext Total : 92,622.00**

**Room: UC Universal Exam Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - New Tower**  
**Room By Room Detail Report**



Department: Urgent Care  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
5877-000 DSP0000		1 O/C 1	Dispenser, Otoscope Tips, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	29.00	0.00	Estimate 29.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>35,709.00</b>
							<b>Room Qty :</b>		<b>28</b>
							<b>Room Ext Total :</b>		<b>999,852.00</b>

**Room: UC Universal Exam Room - Large Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>4</b>
<b>Room Ext Total :</b>	<b>284.00</b>

**Room: Vestibule, Walk-In Entrance Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Waiting Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

<b>Room Total :</b>	<b>71.00</b>
<b>Room Qty :</b>	<b>1</b>

**Room: Work Area, Technologists Room#: Room Sign: Area/Phase: Unassigned**

Comments:



**RTKL Healthcare Technologies**

**JPS - New Tower**

**Room By Room Detail Report**

**Department: Urgent Care**

**Building: Unassigned**



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workroom, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Workstation, Interpreter Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Department Total : 1,435,944.00**  
**Grand Total : 53,765,470.40**

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Chair Exam Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned	Draft (New) Unassigned	1,598.00	0.00	List 1,598.00
5880-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, Power Adjust		Project Unassigned	Draft (New) Unassigned	13,433.00	0.00	List 13,433.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned	Draft (New) Unassigned	64.00	0.00	List 64.00
5877-000 DSP0000		1 O/C 1	Dispenser, Otoscope Tips, Wall Mount		Project Unassigned	Draft (New) Unassigned	29.00	0.00	Estimate 29.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned	Draft (New) Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned	Draft (New) Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned	Draft (New) Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned	Draft (New) Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned	Draft (New) Unassigned	6,400.00	0.00	List 6,400.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Emergency Department  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total :** 41,017.00  
**Room Qty :** 20  
**Room Ext Total :** 820,340.00

Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned  
 Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>21,577.00</b>		
<b>Room Qty :</b>							<b>1</b>		

Room: Exam Room Room#: Room Sign: Area/Phase: Unassigned

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5877-000 DSP0000		1 O/C 1	Dispenser, Otoscope Tips, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	29.00	0.00	Estimate 29.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 33,596.00**  
**Room Qty : 70**  
**Room Ext Total : 2,351,720.00**

Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 1,927.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,418.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4538-000 THM0000		1 O/O 3	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>53,365.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>106,730.00</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>									<b>1,799.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>142.00</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Emergency Department

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Urgent Care Exam Room Room#: Room Sign: Area/Phase: Unassigned</b>									
<b>Comments:</b>									
5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,598.00	0.00	List 1,598.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
5877-000 DSP0000		1 O/C 1	Dispenser, Otoscope Tips, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	29.00	0.00	Estimate 29.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	70.00	0.00	Estimate 70.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3960-000 LIG0000		1 O/V 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,400.00	0.00	List 6,400.00
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00

# RTKL Healthcare Technologies

## JPS - Backfill Renovation

### Room By Room Detail Report

Department: Emergency Department

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,021.00	0.00	List 1,021.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
6260-000 MAY0000		1 O/O 3	Stand, Mayo, Foot-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	884.00	0.00	List 884.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	308.00	0.00	List 308.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
5485-000 THM0000		1 O/C 1	Thermometer, Digital, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	493.00	0.00	List 493.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>33,596.00</b>		
<b>Room Qty :</b>							<b>32</b>		
<b>Room Ext Total :</b>							<b>1,075,072.00</b>		
<b>Department Total :</b>							<b>4,392,322.00</b>		

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned	Draft (New) Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned	Draft (New) Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned	Draft (New) Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned	Draft (New) Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned	Draft (New) Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned	Draft (New) Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned	Draft (New) Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>21,577.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Exam Room (Pod 2) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned	Draft (New) Unassigned	2,207.00	0.00	List 2,207.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
5923-000 TBL0000		1 O/O 3	Table, Exam/Treatment, Manual Adjust		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,174.00	0.00	List 2,174.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 5,413.00**  
**Room Qty : 16**  
**Room Ext Total : 86,608.00**

Room: Exam Room (Pod 3) Room#: Room Sign: Area/Phase: Unassigned

Comments:

8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,207.00	0.00	List 2,207.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
5923-000 TBL0000		1 O/O 3	Table, Exam/Treatment, Manual Adjust		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,174.00	0.00	List 2,174.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
							<b>Room Total :</b>		<b>5,413.00</b>
							<b>Room Qty :</b>		<b>8</b>
							<b>Room Ext Total :</b>		<b>43,304.00</b>

Room: Exam Room (Pod1) Room#: Room Sign: Area/Phase: Unassigned

Comments:

8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,207.00	0.00	List 2,207.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
5923-000 TBL0000		1 O/O 3	Table, Exam/Treatment, Manual Adjust	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,174.00	0.00	List 2,174.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>									<b>5,413.00</b>
<b>Room Qty :</b>									<b>16</b>
<b>Room Ext Total :</b>									<b>86,608.00</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>10,418.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4538-000 THM0000		1 O/O 3	Thermometer, Digital	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>365.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Family Medicine/Medical Home Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>1,799.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned	Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>255,132.00</b>

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Observation Unit  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>21,577.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Observation Unit

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Observation Unit  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,418.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4538-000 THM0000		1 O/O 3	Thermometer, Digital	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>365.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Observation Unit  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>									<b>1,799.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Observation Unit

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>38,612.00</b>

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Ortho/Podiatry Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>21,577.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Exam Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,320.00	0.00	Estimate 1,320.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Ortho/Podiatry Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5935-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, Podiatry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,619.00	0.00	Estimate 6,619.00
8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,207.00	0.00	List 2,207.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3960-000 LIG0000		1 O/C 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,253.00	0.00	Estimate 3,253.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	247.00	0.00	Estimate 247.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>14,678.00</b>		
<b>Room Qty :</b>							<b>16</b>		
<b>Room Ext Total :</b>							<b>234,848.00</b>		

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Ortho/Podiatry Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Ortho/Podiatry Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>2,313.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000	1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000	1 O/V 1	Ice Machine, Dispenser, Cube, Countertop			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000	1 O/O 2	Oven, Microwave, Countertop			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000	1 O/O 2	Refrigerator, Domestic with Freezer			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000	1 O/O 3	Waste Can, 20-31 Gallon			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>10,418.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4538-000 THM0000	1 O/O 3	Thermometer, Digital			Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Ortho/Podiatry Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>365.00</b>		<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>							<b>1,799.00</b>		<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**  
 Department: Ortho/Podiatry Clinic  
 Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O			Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>273,460.00</b>

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: PT Gym Storage Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
7133-000 ALL0000		2 O/O 3	Allowance, Equipment, Physical Therapy		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 42.50
7133-000 ALL0000		1 O/O 3	Allowance, Equipment, Physical Therapy		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		1 O/O 3	Allowance, Equipment, Physical Therapy		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		1 O/O 3	Allowance, Equipment, Physical Therapy		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		1 O/O 3	Allowance, Equipment, Physical Therapy		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		2 O/O 3	Allowance, Physical Therapy Equipment		Project Unassigned	Draft (New) Unassigned	21.25	0.00	Estimate 42.50
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned	Draft (New) Unassigned	361.00	0.00	List 361.00
5800-000 MAT0000		1 O/O 3	Mat, Floor, Exercise		Project Unassigned	Draft (New) Unassigned	443.00	0.00	List 443.00
4193-000 RCK0000		2 O/O 1	Rack, Crutch/Cane/Walker/Therapy Bolsters		Project Unassigned	Draft (New) Unassigned	270.00	0.00	List 540.00



**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
7116-000 RCK0000		1 O/O 3	Rack, Exercise Ball, Floor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	258.00	0.00	List 258.00
7133-000 ALL0000		1 O/O 3	Therapy Balls		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		1 O/O 3	Therapy Balls		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21.25	0.00	Estimate 21.25
7133-000 ALL0000		1 O/O 3	Therapy Balls		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	21.25	0.00	Estimate 21.25
<b>Room Total :</b>							<b>1,835.75</b>		
<b>Room Qty :</b>							<b>1</b>		

Room: ADL Kitchen Room#: Room Sign: Area/Phase: Unassigned

Comments:

6537-000 ALL0000		1 O/V 1	Allowance, Equipment, Food Service		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23,880.00	0.00	Estimate 23,880.00
3704-000 DSH0000		1 O/O 1	Dishwasher, Undercounter, Domestic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	399.00	0.00	List 399.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4208-000 RNG0000		1 O/O 1	Range, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	729.00	0.00	List 729.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>26,058.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>21,577.00</b>		
<b>Room Qty :</b>							<b>1</b>		



**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Gym Assessment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
5939-000 TMT0000		1 O/O 2	Table, Mat, Hi-Low, Electric, 36 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,085.00	0.00	List 4,085.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>4,220.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>10,418.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4538-000 THM0000		1 O/O 3	Thermometer, Digital _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>365.00</b>		
<b>Room Qty :</b>							<b>1</b>		

**Room: PT Gym Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3402-000 BRS0000		1 O/O 2	Bars, Parallel, Motorized _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,980.00	0.00	List 9,980.00
6246-000 EQC0000		1 O/O 3	Cart, Equipment, Weights _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,257.00	0.00	List 1,257.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4043-000 MIR0000		1 O/O 3	Mirror, Posture, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	540.00	0.00	List 540.00
5939-000 TMT0000		1 O/O 2	Table, Mat, Hi-Low, Electric, 36 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,085.00	0.00	List 4,085.00
5004-000 SUS0000		1 O/O 3	Unweighing System, Suspension		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,250.00	0.00	Estimate 7,250.00
7531-000 WST0000		1 O/O 3	Waste Can, Confidential		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	314.00	0.00	List 314.00
4688-000 WST0000		2 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 142.00

**Room Total : 23,632.00**  
**Room Qty : 1**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 1,799.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Rehabilitation Services (Outpatient)

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O 3	_____	_____	Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>94,357.75</b>

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Administration Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>4</b>
							<b>Room Ext Total :</b>		<b>284.00</b>
<b>Room: Classroom Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>2</b>
							<b>Room Ext Total :</b>		<b>142.00</b>
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000		1	Cabinet, Warming, Dual, Freestanding	_____	Project	Draft (New)			
CWA0000		O/O	_____	_____	Unassigned	Unassigned	12,348.00	0.00	List
		2			Unassigned	Unassigned			12,348.00
3582-000		1	Cart / Truck, Linen, Convertible	_____	Project	Draft (New)			
CTK0000		O/O	_____	_____	Unassigned	Unassigned	2,221.00	0.00	List
		3			Unassigned	Unassigned			2,221.00
6034-000		1	Cart, Cylinder, D&E, Multi	_____	Project	Draft (New)			
CYL0000		O/O	_____	_____	Unassigned	Unassigned	638.00	0.00	List
		3			Unassigned	Unassigned			638.00
5843-000		1	Cart, Supply, Linen, 60"	_____	Project	Draft (New)			
SPC0000		O/O	_____	_____	Unassigned	Unassigned	2,079.00	0.00	List
		3			Unassigned	Unassigned			2,079.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>21,577.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Computer Lab Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3450-000 BUK0000		1 O/O 3	Bucket, Mopping	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	369.00	0.00	List 369.00
5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4198-000 RCK0000		1 O/C 1	Rack, Mops / Brooms		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	56.00	0.00	List 56.00
4581-000 VAC0000		1 O/O 2	Vacuum, Upright		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	372.00	0.00	List 372.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>2,724.00</b>
<b>Room Qty :</b>									<b>1</b>

Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4817-000 ICE0000		1 O/C 1	Ice Machine, Dispenser, Nugget, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,790.00	0.00	List 8,790.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00



**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00

**Room Total : 11,103.00**  
**Room Qty : 1**

**Room: Manikin Cleaning Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Meeting Space Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
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**Room Total : 71.00**  
**Room Qty : 1**

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4053-000 CSM0000		1 O/V 2	Monitor, Central Station, General	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	53,000.00	0.00	Estimate 53,000.00
4538-000 THM0000		1 O/O 3	Thermometer, Digital	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>53,436.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>20</b>
<b>Room Ext Total :</b>									<b>1,420.00</b>

**Room: Office Shared Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		3 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 213.00
<b>Room Total :</b>									<b>213.00</b>
<b>Room Qty :</b>									<b>2</b>
<b>Room Ext Total :</b>									<b>426.00</b>

**Room: Simulation Bay Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3417-000 BED0000		1 O/O 2	Bed, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,700.00	0.00	List 7,700.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3446-000 BRK0000		1 O/C 1	Bracket, Monitor, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	545.00	0.00	List 545.00
8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,207.00	0.00	List 2,207.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	52.00	0.00	List 52.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	80.00	0.00	Estimate 80.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	93.00	0.00	List 93.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	111.00	0.00	List 111.00
3842-000 HDW0000		1 O/C 1	Headwall, Rail System, 1 Patient		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,247.00	0.00	List 2,247.00
3971-000 LIG0000		1 O/O 2	Light, Exam/Procedure, Single, Mobile, Articulating Arm		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,160.00	0.00	List 3,160.00
4075-000 MON0000		1 O/O 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,438.00	0.00	List 9,438.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	865.00	0.00	List 865.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4313-000 SIM0000		1 O/O 2	Simulator, Patient, Physiologic, w/Manikin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	67,500.00	0.00	List 67,500.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	295.00	0.00	List 295.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	290.00	0.00	List 290.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	51.00	0.00	List 51.00

**Room Total : 100,646.00**  
**Room Qty : 8**  
**Room Ext Total : 805,168.00**

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**Room Total : 1,799.00**  
**Room Qty : 1**

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Simulation/Education

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Storage, Bulk Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6015-000		1	Cart, Supply, Chrome, 48 inch	_____	Project	Draft (New)			
SPC0000		O/O	_____	_____	Unassigned	Unassigned	629.00	0.00	List
		3			Unassigned	Unassigned			629.00
							<b>Room Total :</b>		<b>629.00</b>
							<b>Room Qty :</b>		<b>1</b>
<b>Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>142.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>899,063.00</b>

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60" _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
							<b>Room Total :</b>		<b>21,577.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Exam Room - ENT Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3467-000 CST0000		1 O/O 2	Cabinet, Storage, Clinical, Treatment, ENT _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,800.00	0.00	Estimate 4,800.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3606-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, EENT		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,724.00	0.00	Estimate 5,724.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	52.00	0.00	Estimate 52.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	56.00	0.00	Estimate 56.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	47.00	0.00	Estimate 47.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	195.00	0.00	Estimate 195.00
3839-000 HDL0000		1 O/O 2	Headlight, w/ Light Source		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,652.00	0.00	Estimate 6,652.00
3963-000 LIG0000		1 O/O 2	Light, Exam/Procedure, Single, Floor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	256.00	0.00	Estimate 256.00
5952-000 MON0000		1 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,072.00	0.00	Estimate 3,072.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	710.00	0.00	Estimate 710.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	485.00	0.00	Estimate 485.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6262-000 MAY0000		1 O/O 3	Stand, Mayo, Thumb-Operated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	539.00	0.00	Estimate 539.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	247.00	0.00	Estimate 247.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	111.00	0.00	Estimate 111.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	Estimate 117.00

**Room Total :** 23,063.00  
**Room Qty :** 10  
**Room Ext Total :** 230,630.00

**Room: Exam Room - Eye Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3606-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, EENT		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,724.00	0.00	Estimate 5,724.00
3687-000 DSK0000		1 O/O 2	Desk, Refraction w/ Console		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,427.00	0.00	Estimate 4,427.00
7039-000 GLV0000		1 O/C 1	Dispenser, Glove, Double Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	45.00	0.00	Estimate 45.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	56.00	0.00	Estimate 56.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	195.00	0.00	Estimate 195.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3839-000 HDL0000		1 O/O 2	Headlight, w/ Light Source		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,652.00	0.00	Estimate 6,652.00
3915-000 KER0000		1 O/O 2	Keratometer, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,719.00	0.00	Estimate 2,719.00
3922-000 LMP0000		1 O/O 2	Lamp, Slit		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,247.00	0.00	Estimate 9,247.00
3943-000 LNS0000		1 O/O 3	Lensometer, Manual		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,741.00	0.00	Estimate 1,741.00
3963-000 LIG0000		1 O/O 2	Light, Exam/Procedure, Single, Floor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	256.00	0.00	Estimate 256.00
4044-000 MIR0000		1 O/C 1	Mirror, Projection		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	220.00	0.00	Estimate 220.00
4089-000 OPE0000		1 O/O 2	Ophthalmoscope, Binocular, Indirect		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,228.00	0.00	Estimate 4,228.00
4091-000 OPH0000		1 O/C 1	Oto/Ophthalmoscope Set, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	659.00	0.00	Estimate 659.00
4130-000 PHR0000		1 O/O 3	Phoropter, Refractor		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,788.00	0.00	Estimate 4,788.00
4159-000 PRJ0000		1 O/C 1	Projector, Acuity, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,473.00	0.00	Estimate 3,473.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4347-000 SPH0000		1 O/O 3	Sphygmomanometer, Aneroid, Mobile		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	421.00	0.00	Estimate 421.00
5792-000 OPS0000		1 O/O 2	Stand, Ophthalmic, Instrument		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,613.00	0.00	Estimate 4,613.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	247.00	0.00	Estimate 247.00
4550-000 TON0000		1 O/O 2	Tonometer, Automatic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,770.00	0.00	Estimate 3,770.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	111.00	0.00	Estimate 111.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	Estimate 117.00

**Room Total : 53,709.00**  
**Room Qty : 16**  
**Room Ext Total : 859,344.00**

**Room: Exam Room - OMFS Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3486-000 CST0000		2 O/O 3	Cabinet, Storage, Clinical, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,540.00	0.00	Estimate 9,080.00
7913-000 CHA0000		1 O/O 2	Chair, Clinical, Procedure, Oral Surgery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,996.00	0.00	Estimate 6,996.00
3638-000 CMA0000		1 O/C 1	Compressor, Air, Dental		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,006.00	0.00	Estimate 6,006.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	45.00	0.00	Estimate 45.00
6139-000 LDN0000		2 O/C 1	Light, Dental, Ceiling Track		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,367.00	0.00	Estimate 6,734.00
4186-000 PMP0000		1 O/O 2	Pump, Vacuum, Dental		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,891.00	0.00	Estimate 9,891.00
4334-000 SNK0000		1 O/C 1	Sink, Scrub, 1-Bay, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,536.00	0.00	Estimate 5,536.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	Estimate 117.00

**Room Total : 44,405.00**  
**Room Qty : 6**  
**Room Ext Total : 266,430.00**

**Room: Exam Room - Surgical Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5863-000 PRC0000		1 O/O 3	Cart, Procedure, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,320.00	0.00	Estimate 1,320.00
5935-000 CHA0000		1 O/O 2	Chair, Clinical, Exam, Podiatry		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,619.00	0.00	Estimate 6,619.00
8794-000 IDS0000		1 O/C 1	Diagnostic System, Integrated		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,207.00	0.00	List 2,207.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**



**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3723-000 DIS0000		1 O/O 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3960-000 LIG0000		1 O/C 1	Light, Exam/Procedure, Single, Ceiling		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,253.00	0.00	Estimate 3,253.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4414-000 STL0000		1 O/O 3	Stool, Exam, Cushion-Seat		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	247.00	0.00	Estimate 247.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 14,678.00**  
**Room Qty : 12**  
**Room Ext Total : 176,136.00**

Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
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**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Specialty Clinic  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,418.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Nurses Station Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4538-000 THM0000		1 O/O 3	Thermometer, Digital		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	294.00	0.00	List 294.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>365.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Specialty Clinic

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>									<b>1,799.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**  
 Department: Specialty Clinic  
 Building: Unassigned



= GPO Contract    = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000		1	Waste Can, Open Top	_____	Project	Draft (New)			
WST0000		O/O	_____	_____	Unassigned	Unassigned	71.00	0.00	List
		3			Unassigned	Unassigned			71.00
							<b>Room Total :</b>		<b>71.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>1,571,152.00</b>



**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Air Compressor, Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Auto Cart Wash Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
6245-000		1	Washer / Disinfector, Cart, Pass-Thru, Pit		Project	Draft (New)			
WSR0000		O/V	Mounted		Unassigned	Unassigned	254,471.00	0.00	List
		1			Unassigned	Unassigned			254,471.00
							<b>Room Total :</b>		<b>254,471.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Store Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5830-000		13	Cart, Case, Medium (40-49in wide)		Project	Draft (New)			
CSC0000		O/O			Unassigned	Unassigned	3,536.00	0.00	List
		3			Unassigned	Unassigned			45,968.00
4941-000		1	Shelving, Allowance, Supply, High		Project	Draft (New)			
SHL0000		O/O	Density (Movable)		Unassigned	Unassigned	75,000.00	0.00	Estimate
		3			Unassigned	Unassigned			75,000.00
							<b>Room Total :</b>		<b>120,968.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>21,577.00</b>		
<b>Room Qty :</b>							<b>1</b>		

Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>1,927.00</b>		<b>1</b>

**Room: Lounge, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>							<b>2,313.00</b>		<b>1</b>

**Room: Nourishment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5775-000 COF0000		1 O/O 1	Coffee Maker, Automatic, 3-5 Warmer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,240.00	0.00	List 1,240.00
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**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Sterile Processing  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4917-000 ICE0000		1 O/V 1	Ice Machine, Dispenser, Cube, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,128.00	0.00	List 8,128.00
4103-000 OVN0000		1 O/O 2	Oven, Microwave, Countertop	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	169.00	0.00	List 169.00
4942-000 REF0000		1 O/O 2	Refrigerator, Domestic with Freezer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	810.00	0.00	List 810.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>10,418.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: RO Water/Detergent Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5206-000		0	None, No Equipment	_____	Unassigned		0.00	0.00	0.00
<b>Room Total :</b>									<b>0.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Soiled Utility Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 1,596.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
<b>Room Total :</b>									<b>1,799.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Sterilizers Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4389-000 STE0000		2 O/O 2	Sterilizer, Hydrogen Peroxide		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	164,000.00	0.00	List 328,000.00
6586-000 STE0000		2 O/V 1	Sterilizer, Steam, Pass-Thru		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	129,147.00	0.00	List 258,294.00
<b>Room Total :</b>									<b>586,294.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Storage, Equipment Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5836-000 UTC0000		4 O/O 3	Cart, Utility, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	300.00	0.00	List 1,200.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5966-000 TWK0000		3 O/O 3	Table, Work, Stainless, 60 inch	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,457.00	0.00	List 7,371.00
<b>Room Total :</b>									<b>17,091.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Female) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Public (Male) Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>71.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4688-000 WST0000		1 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>							<b>71.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Washer/Cleaner/Equipment Drop-Off Room#: Room Sign: Area/Phase: Unassigned**

Comments:

5836-000 UTC0000		1 O/O 3	Cart, Utility, Polymer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	300.00	0.00	List 300.00
6254-000 PTH0000		1 O/O 1	Pass-thru, Window Assembly		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	7,801.00	0.00	List 7,801.00
5975-000 SNK0000		2 O/O 1	Sink, Clean-up Workstation (3-sink)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,500.00	0.00	List 31,000.00
4565-000 UCL0000		1 O/V 1	Ultrasonic Cleaner, Rinser / Dryer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	68,238.00	0.00	List 68,238.00
5240-000 WSR0000		2 O/O 1	Washer / Disinfector, Electric		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	89,727.00	0.00	List 179,454.00
4690-000 WST0000		2 O/O 3	Waste Can, 32-40 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 128.00
<b>Room Total :</b>							<b>286,921.00</b>		<b>1</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Wrap Pack Room#: Room Sign: Area/Phase: Unassigned**

Comments:

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Sterile Processing

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5245-000 BRD0000		5 O/O 1	Board, Peg, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,766.00	0.00	List 23,830.00
7114-000 WSC0000		4 O/O 3	Cart, Sterilizer, Transfer Carriage		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,600.00	0.00	List 62,400.00
4200-000 SPC0000		1 O/O 3	Cart, Supply, Sterile Wrap		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,178.00	0.00	List 1,178.00
7457-000 DEC0000		2 O/O 3	Cart, Washer/Disinfector, Utensil/Container		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,915.00	0.00	List 13,830.00
3752-000 DRY0000		1 O/O 2	Dryer, Clean		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	17,736.00	0.00	List 17,736.00
3921-000 LIG0000		5 O/O 2	Light, Exam/Procedure, Fluorescent, w/Magnifier, Table Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	280.00	0.00	List 1,400.00
8803-000 RCK0000		1 O/O 3	Rack, Sterilizer		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,107.00	0.00	List 4,107.00
9071-000 SLR0000		1 O/O 2	Sealer, Heat, Tubing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,533.00	0.00	List 4,533.00
5917-000 TIN0000		5 O/O 3	Table, Instrument, Assembly		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,735.00	0.00	List 33,675.00
5967-000 TWK0000		2 O/O 3	Table, Work, Stainless, 72 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,800.00	0.00	List 9,600.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**  
 Department: Sterile Processing  
 Building: Unassigned



= GPO Contract    = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>172,289.00</b>
							<b>Room Qty :</b>		<b>1</b>
							<b>Department Total :</b>		<b>1,476,281.00</b>

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
<b>Room: Alcove, Crash Cart Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned	Draft (New) Unassigned	1,388.00	0.00	List 1,388.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	890.00	0.00	List 890.00
							<b>Room Total :</b>		<b>35,648.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Alcove, Equipment Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5206-000		0	None, No Equipment		Unassigned		0.00	0.00	0.00
							<b>Room Total :</b>		<b>0.00</b>
							<b>Room Qty :</b>		<b>1</b>

<b>Room: Clean Supply Room#: Room Sign: Area/Phase: Unassigned</b>									
Comments:									
5316-000 CWA0000		1 O/O 2	Cabinet, Warming, Dual, Freestanding		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,348.00	0.00	List 12,348.00
3582-000 CTK0000		1 O/O 3	Cart / Truck, Linen, Convertible		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,221.00	0.00	List 2,221.00



**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6034-000 CYL0000		1 O/O 3	Cart, Cylinder, D&E, Multi		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	638.00	0.00	List 638.00
5843-000 SPC0000		1 O/O 3	Cart, Supply, Linen, 60"		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,079.00	0.00	List 2,079.00
8120-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 48 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,034.00	0.00	List 2,034.00
6645-000 SHL0000		1 O/O 1	Shelving, Modular Storage, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,186.00	0.00	List 2,186.00
5407-000 WST0000		1 O/O 3	Waste Can, 20-31 Gallon		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 21,577.00**  
**Room Qty : 1**

**Room: Equipment Storage Room#: Room Sign: Area/Phase: Unassigned**

Comments:

8877-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 72 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,347.00	0.00	List 3,347.00
8877-000 SPC0000		1 O/O 3	Cart, Supply, Stainless, 72 inch		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,347.00	0.00	List 3,347.00
6145-000 DOP0000		2 O/O 3	Doppler, Vascular		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,495.00	0.00	List 10,990.00
3768-000 ECG0000		1 O/O 2	Electrocardiograph (ECG), Interpretive		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	14,545.00	0.00	List 14,545.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Surgical Services  
 Building: Unassigned

= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
5952-000 MON0000		4 O/O 2	Monitor, Physiologic, Vital Signs, with Pulse Oximetry	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,412.00	0.00	List 9,648.00
4181-000 INF0000		8 O/O 2	Pump, Infusion, PCA	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	5,331.00	0.00	List 42,648.00
4360-000 IVS0000		2 O/O 3	Stand, IV, Stainless Steel	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 992.00
4433-000 STR0000		3 O/O 3	Stretcher, Crib, Pediatric	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	9,583.00	0.00	List 28,749.00
4438-000 STR0000		3 O/O 3	Stretcher, Trauma / Surgery	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	8,333.00	0.00	List 24,999.00
5672-000 ULT0000		1 O/O 3	Ultrasound, Imaging, Bladder	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	12,495.00	0.00	List 12,495.00
4716-000 WCR0000		3 O/O 3	Wheelchair, Adult, Extra Large	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,350.00	0.00	List 4,050.00
<b>Room Total :</b>									<b>155,810.00</b>
<b>Room Qty :</b>									<b>1</b>

Room: Housekeeping Room#: Room Sign: Area/Phase: Unassigned

Comments:

5845-000 HSK0000		1 O/O 3	Cart, Housekeeping, Polymer	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,088.00	0.00	List 1,088.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3714-000 DSP0000		1 O/C 1	Dispenser, Cleaning Solution	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	768.00	0.00	List 768.00
4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
<b>Room Total :</b>									<b>1,927.00</b>
<b>Room Qty :</b>									<b>1</b>

**Room: Office Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		1 O/O 3	Waste Can, Open Top	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 71.00
6802-000 WST0000		1 O/O 3	Waste Can, Recycle Bin	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	23.00	0.00	List 23.00
<b>Room Total :</b>									<b>94.00</b>
<b>Room Qty :</b>									<b>10</b>
<b>Room Ext Total :</b>									<b>940.00</b>

**Room: Soiled Hold Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3581-000 CTK0000		2 O/O 3	Cart / Truck, Linen, Bulk	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,596.00	0.00	List 3,192.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
							<b>Room Total :</b>		<b>3,395.00</b>
							<b>Room Qty :</b>		<b>1</b>

**Room: Toilet, Public Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Toilet, Staff Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000		1	Waste Can, Open Top		Project	Draft (New)			
WST0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	71.00	0.00	List 71.00

**Room Total : 71.00**  
**Room Qty : 1**

**Room: Treatment Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

3370-000		1	Anesthesia Machine, General		Project	Draft (New)			
ANE0000		O/V 2			Unassigned Unassigned	Unassigned Unassigned	95,000.00	0.00	List 95,000.00
3446-000		1	Bracket, Monitor, Wall		Project	Draft (New)			
BRK0000		O/C 1			Unassigned Unassigned	Unassigned Unassigned	835.00	0.00	List 835.00
5859-000		1	Cart, Procedure, Resuscitation		Project	Draft (New)			
PRC0000		O/O 3			Unassigned Unassigned	Unassigned Unassigned	1,388.00	0.00	List 1,388.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
6808-000 SPC0000		1 O/O 3	Cart, Supply, Modular		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,872.00	0.00	List 1,872.00
8117-000 CHA0000		1 O/O 3	Chair, Clinical, Exam, Ultrasound		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,322.00	0.00	List 1,322.00
3678-000 DFB0000		1 O/O 2	Defibrillator, Monitor, w/Pacing		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	33,370.00	0.00	List 33,370.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
3708-000 MED0000		1 O/V 2	Dispenser, Medication, Host (Main)		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	35,082.00	0.00	List 35,082.00
3723-000 DIS0000		1 O/C 1	Disposal, Sharps, Wall Mount		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	120.00	0.00	List 120.00
3803-000 FLW0000		1 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 110.00
3836-000 HAM0000		1 O/O 3	Hamper, Linen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	361.00	0.00	List 361.00
3971-000 LIG0000		1 O/O 2	Light, Exam/Procedure, Single, Mobile, Articulating Arm		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,160.00	0.00	List 3,160.00
7125-000 MTS0000		1 O/O 3	Mattress, Echo Procedure		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	232.00	0.00	List 232.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



= GPO Contract = My Org Contract

Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4075-000 MON0000		1 O/V 2	Monitor, Physiologic, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	15,286.00	0.00	List 15,286.00
6643-000 INF0000		1 O/O 3	Pump, Infusion, Controller, Modular		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,856.00	0.00	List 2,856.00
4177-000 INF0000		1 O/O 2	Pump, Infusion, Single		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,150.00	0.00	List 4,150.00
4182-000 INF0000		1 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 4,630.00
3374-000 ASP0000		1 O/O 2	Pump, Suction/Aspirator, General, Portable		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	890.00	0.00	List 890.00
6151-000 RAL0000		1 O/C 1	Rail System, Bedside Accessory		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	117.00	0.00	List 117.00
4248-000 REG0000		1 O/O 3	Regulator, Suction, Intermittent/Continuous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	580.00	0.00	List 580.00
4360-000 IVS0000		1 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 496.00
4436-000 STR0000		1 O/O 3	Stretcher, Procedure / Recovery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	6,012.00	0.00	List 6,012.00
6764-000 THM0000		1 O/O 3	Thermometer, Temporal Artery		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	425.00	0.00	List 425.00



**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Surgical Services  
 Building: Unassigned

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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4808-000 ULT0000		1 O/O 2	Ultrasound, Imaging, Cardiac / Echo		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	231,000.00	0.00	List 231,000.00
4666-000 WMR0000		1 O/O 2	Warmer, Gel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	129.00	0.00	List 129.00
4657-000 WMR0000		1 O/O 2	Warmer, Patient, Hypothermia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,000.00	0.00	List 2,000.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00

**Room Total : 441,784.00**  
**Room Qty : 4**  
**Room Ext Total : 1,767,136.00**

**Room: Work Room Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4688-000 WST0000		4 O/O 3	Waste Can, Open Top		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	71.00	0.00	List 284.00
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**Room Total : 284.00**  
**Room Qty : 1**

**Room: Workroom, Anesthesia Room#: Room Sign: Area/Phase: Unassigned**

Comments:

4894-000 AZR0000		1 O/O 2	Analyzer, Anesthetic Gas		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,683.00	0.00	List 3,683.00
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**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3370-000 ANE0000		1 O/V 2	Anesthesia Machine, General		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	95,000.00	0.00	List 95,000.00
3478-000 CST0000		1 O/C 1	Cabinet, Storage, Clinical, Narcotic		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	377.00	0.00	List 377.00
6177-000 CSN0000		1 O/O 5	Cabinet, Storage, Non-Clinical, Supply		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	839.00	0.00	List 839.00
5997-000 MDC0000		1 O/O 3	Cart, Medication, Small		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,074.00	0.00	List 2,074.00
5859-000 PRC0000		1 O/O 3	Cart, Procedure, Resuscitation		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,388.00	0.00	List 1,388.00
6364-000 GLV0000		1 O/C 1	Dispenser, Glove, Triple Box		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	64.00	0.00	List 64.00
6457-000 DIS0000		1 O/O 3	Disposal, Sharps, Floor Cart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	507.00	0.00	List 507.00
3727-000 DOP0000		1 O/O 3	Doppler, Fetal Heart		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,195.00	0.00	List 1,195.00
3806-000 FLW0000		1 O/O 3	Flowmeter, Air		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	83.00	0.00	List 83.00
3802-000 FLW0000		1 O/O 3	Flowmeter, Nitrous Oxide/Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	2,626.00	0.00	List 2,626.00

**RTKL Healthcare Technologies**  
**JPS - Backfill Renovation**  
**Room By Room Detail Report**



Department: Surgical Services  
 Building: Unassigned

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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
3803-000 FLW0000		2 O/O 3	Flowmeter, Oxygen		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	110.00	0.00	List 220.00
4794-000 MON0000		1 O/O 2	Monitor, Physiologic, Anesthesia		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	51,901.00	0.00	List 51,901.00
4074-000 MON0000		1 O/O 2	Monitor, Physiologic, Transcutaneous, O2 / CO2		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	20,302.00	0.00	List 20,302.00
4107-000 OXM0000		1 O/O 2	Oximeter, Pulse		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,000.00	0.00	List 4,000.00
4178-000 INF0000		1 O/O 2	Pump, Infusion, Dual		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,250.00	0.00	List 4,250.00
4182-000 INF0000		1 O/O 2	Pump, Infusion, Syringe		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	4,630.00	0.00	List 4,630.00
4986-000 SHL0000		1 O/C 1	Shelving, Bins, Wall		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	38.00	0.00	List 38.00
4298-000 SHL0000		3 O/O 3	Shelving, Wire, Chrome, 48		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	532.00	0.00	List 1,596.00
4360-000 IVS0000		2 O/O 3	Stand, IV, Stainless Steel		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	496.00	0.00	List 992.00
4411-000 STL0000		1 O/O 3	Stool, Anesthetist		Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	1,160.00	0.00	List 1,160.00

**RTKL Healthcare Technologies**

**JPS - Backfill Renovation**

**Room By Room Detail Report**

Department: Surgical Services

Building: Unassigned



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Currency: Dollar (US)

Atta ID CAD ID	Alt ID Item ID	Qty F/I AC	Description Model Item Notes	Manufacturer Vendor	Funding Source Cost Center Budget Name	Item Status Custom 1 Custom 2	Unit Cost Opt Subtotal	Item Tax Opt Tax	Price Type Total Config
4658-000 WMR0000		1 O/O 2	Warmer, Fluid/ Blood, Portable _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	3,500.00	0.00	List 3,500.00
4687-000 WST0000		1 O/O 3	Waste Can, Bio-Hazardous _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	139.00	0.00	List 139.00
4920-000 WST0000		1 O/O 3	Waste Can, Step-On _____	_____	Project Unassigned Unassigned	Draft (New) Unassigned Unassigned	158.00	0.00	List 158.00
<b>Room Total :</b>							<b>200,722.00</b>		
<b>Room Qty :</b>							<b>1</b>		
<b>Department Total :</b>							<b>2,187,581.00</b>		
<b>Grand Total :</b>							<b>11,187,960.75</b>		