

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL-00765**

VENDOR NO. **0000003279**

DATE **July 26, 2012**

LOCATION **09**

9/5/12 to AOPS

TO: Video Tech Service
3437 Myrtle AVE, Suite 355
North Highlands, CA 95660
916-978-1959

REQUISITIONED BY
LPO- F2112

GENFD	5600	11	FL.VI.AVSY	61900	00000	2013	DATA	\$75.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	1	Diagnostic Service Fee Evaluate for Repair for Sharp IC-P25z Projector Repair Request for Prepaid Deposit	\$75.00	\$75.00

RECEIVED BY: David Hindi
DATE: 7/27/2012

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of:	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00765 DATE <u>July 26, 2012</u>	11:35 12:10
Video Tech Service		\$ <u>75.00</u>	
Seventy Five and 00/100		DOLLARS	(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
ENTERED <i>David Hindi</i> left		COPY NOT NEGOTIABLE	
ADMINISTRATIVE SERVICES			



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3112

Date 7/25/2012

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:

Video Tech Service
3437 Myrtle Ave, Suite 355
North Highlands, CA 95660
916-978-1959

DELIVERY INSTRUCTIONS: Deliver to Address Below
(Check one) Will Call

Call David Hindi: 916-608-6610
Folsom Lake College
10 College Parkway
Folsom, CA 95630

ITEM	DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO		
1	Sharp XG-P25X Projector Repair	1	Each		75.00	75.00
2	(Serial No. 412319299)					
3	Diagnostic Service Fee Evaluate					
4	for repair					
5	request revolving check prepaid					
6	Deposit					
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name _____
 For grants/special projects _____ Project/Grant Number _____
 Program Director/Coord. Signature _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	75.00
SALES TAX	
TOTAL (Not to Exceed \$200.00)	75.00

RECEIVED BY: _____
 DATE: _____

Received by _____ Date _____

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

David Hindi 7/25/2012
 REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

GENPD 5600/21 / FL.VZ. AVSV
 Bus. Unit Account Fund Org

David Hindi 7/25/2012
 REQUESTED BY: _____ SIGNATURE _____ DATE _____

41900/00000/203/041A \$ 75.00
 Program Sub-Class BY Proj/Gmt Amount

APPROVED _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

Bus. Unit Account Fund Org

APPROVED _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Program Sub-Class BY Proj/Gmt Amount

Claim Check

Claim 22638

VIDEO TECH SERVICE

E79873
3437 MYRTLE AVENUE, STE 355
NORTH HIGHLANDS CA 95660

Phone: (916) 481-2936

Fax: (916) 481-8316 Email: vidtech1@pacbell.net

Date In: 08/01/2012

Schedule Date: / /

Taken By: LP

Receive Code:

Store Billing Code:

Customer Information

FOLSOM LAKE COLLEGE, ATTN: DAVE HINDI

10 COLLEGE PARK WAY

FOLSOM CA 95630

Home Phone: (916) 608-8610

Call Phone:

Work Phone:

Ext.:

Owner Information

SAME

Unit Information

Brand: SHARP

Model: XG-P25X

Serial: 412319299

Product: LCDP

Dealer:

Store W.O. #:

Coverage: Parts: COD Labor: COD

Purchase Date: / /

Complaint: DEAD INTERMITTENTLY UNIT

SEEMS LIKE SOMETHING NOT FIRING LAMP

Accessories:

Comments

INTERMITTENT BECOMING MORE CONSTANT, HAVE REPLACED 3 DIFFERENT BULBS
CURRENTLY HAS A SHARP BULB IN UNIT. WOULD MAKE SOUND LIKE TRYING TO
COME ON BUT NOT COME ON

I shall not hold company accountable for any kind of dings, marks, scratches, spots or damages done to my unit prior to being accepted for service, whether or not it was put in writing. Diagnostic fee is not refundable, credited toward repair. Unclaimed unit left over 30 days may be sold for parts, and \$3.00 per day plus applicable transportation fee (as long as unit is in company possession) will be charged to customer account after service or diagnostic completed. I agree that company may charge me for cost of collection and a court cost, if I fail to pay in full for services rendered. All deposits must be paid and cleared before unit is released. If my check should bounce, I will be responsible for all costs involved to collect the money from my account. I understand that it is against the law and criminal offence to stop my check, and I may be prosecuted by the state of California. I have read, understand and accept the terms of this agreement.

Pre-Authorized Amount: 0

Deposit Received: 75.00

Estimated Time:

Estimated Days:

Customer's Signature

David Hindi 8/1/2012

An estimate as required (Section 9844 of the California Business and Professions Code) for repairs shall be given to the customer by the service dealer in writing, and the service dealer may not charge for work done or parts supplied in excess of the estimate without prior consent of the customer. Where provided in writing, the service dealer may charge a reasonable fee for services provided in determining the nature of the malfunction in preparation of a written estimate for repair. For information, contact the Bureau of Electronic and Appliance Repair, Department of Consumer Affairs, Sacramento 95834.