

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0003015848**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

<b>Date</b> 09/19/2014	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808582 JOHNSONC POONV		<b>Location / Dept</b> 04ADMN PE

**Vendor:** 0000015412  
TAYLOR HOUSEMAN  
162 HARBOR COURT  
PITTSBURG CA 94565

**Phone:** (925) 432-0323  
**Fax:** (925) 432-0428

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	WASHER, UWN065K2LX UNIMAC 65LB CAPACITY HIGH 100 G-FORCE EXTRACTION 30 CYCLE PROGRAMMABLE CONTROL 200-208/220-240/60/1-3PH NO SPRAY RINSE	1.00	EA	9,224.25	9,224.25	10/10/2014
2- 1	DRYER, UT075NQT UNIMAC 75LB CAPACITY  HYBRID TIMER GAS HEATED BEST WARRANTY IN THE INDUSTRY 3 YEARS WARRANTY ON ALL PARTS WIDTH 38 5/8" - DEPTH 53" - HEIGHT 76 5/8" 120/60/1PH	1.00	EA	3,509.25	3,509.25	10/10/2014
3- 1	FEES, THSHIP INBOUND SHIPPING AND HANDLING FROM MANUFACTURER	1.00	EA	1,053.11	1,053.11	10/10/2014
4- 1	FEES, THTRAVEL TRAVEL FEE & TOLLS	1.00	EA	245.00	245.00	10/10/2014

QUOTE # AAAQ10205

TRAVEL FEE & TOLLS SHOULD NOT BE TAXED

<b>Sub Total Amount</b>	14,031.61
<b>Sales Tax Amount</b>	1,102.93
<b>Total PO Amount</b>	15,134.54

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPPD	6490	43	FL.VA.BECP	71000	00100	222X	15,134.54	2015

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**

*[Handwritten Signature]* 9-26-14

9-26-14

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No.	808582
P.O. NO.	

Vendor Code	15412
Approved by / Date	VENDOR <u>Taylor Houseman</u>
Reviewed by / Date	ADDRESS <u>162 Harbor Court</u>
Dispatched Method / Date	CITY <u>Pittsburg</u> STATE <u>CA</u> ZIP <u>94565</u>
	PHONE <u>800-464-6866</u> FAX <u>925-432-0428</u>

DELIVERY INSTRUCTIONS	
04 Gym	Location Code
FLC	PE
Instr	Department
	Date Required
	10/10/14

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	ATTACHED QUOTE: AAAQ10205				
3	WASHER + Dryer for gym				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name	For grants/special projects	
Program Director/Coordinator Signature	Project/Grant Number	Total \$15,154.14
Program Goal/Objective Number/Explanation		

I 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.

REQUESTED BY: Calleen Johnson TYPED/PRINT DATE 9/11/14

REQUESTED BY: Calleen Johnson SIGNATURE DATE 9/11/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 9/11/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 9/11/14

COPED 6490 43 FL-VA BERP

Bus. Unit	Account	* Fund	Org	
71000	100100	2015	222X	\$15,154.14
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04 Gym Dept. KHA

Building Gym Room No. \_\_\_\_\_

Instructions on Reverse

**From:** [Haney, Brenda](#)  
**To:** [FLC-Purchase](#)  
**Subject:** NEED EXPEDITED PO\_ REQ#\_808582\_TAYLOR HOUSEMAN  
**Date:** Wednesday, September 17, 2014 3:47:49 PM  
**Attachments:** [REQ#\\_TAYLOR HOUSEMAN\\_FLC GYM.pdf](#)  
**Importance:** High

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Purchasing –

Please expedite PO for attached REQ#\_808582 to Taylor Houseman . Originals were sent to your office today.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

9/12/14

Hi Brenda,

Colleen brought this requisition over for the washer and dryer for the gym. I told her it was okay to write "attached quote" instead of spelling everything out on the requisition that is on the quote.

She said they do not have a room number yet but that one was not required for the lockers. I told her we could try it.

We need to request that this be moved to the top of the stack because the contractor needs to be there to install and the contractor will be out mid, to the end of October. Do you think it would be better if Wenda input it online?

Also, I have forwarded an email with a statement from the vendor that the notation about price being 3% higher is for credit card payments.

The electronic version of the quote is also attached to the email.

Please let me know if you need anything else with this requisition/purchase.

Thanks,

Joany

## Haney, Brenda

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**From:** Harman, Joany  
**Sent:** Friday, September 12, 2014 3:57 PM  
**To:** Haney, Brenda  
**Subject:** REQ 808582 Taylor Houseman  
**Attachments:** aaaq10205(1).pdf

Hi Brenda,  
I have left this requisition on your desk with additional notes.  
Thanks,  
Joany

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**From:** Johnson, Colleen  
**Sent:** Friday, September 12, 2014 3:53 PM  
**To:** Harman, Joany  
**Subject:** FW: UWN065K2LX and UTO75NQT- No install <#AAAQ10205>

Joany –

Attached is a copy of the quote and the statement below about the actual price being 3% higher.

Thanks!

Colleen

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**From:** Joe Dallman [<mailto:jdallman@taylorhouseman.com>]  
**Sent:** Friday, September 12, 2014 3:48 PM  
**To:** Johnson, Colleen  
**Subject:** UWN065K2LX and UTO75NQT- No install <#AAAQ10205>

Colleen,

With regards to the Sales Agreement where it says "Quote reflects cash discount actual price is 3% higher". What that means is that if you wish to pay by credit card we will charge an additional 3% to the final invoice to cover the credit card fees charged to us by the bank. Paying by check, cash or PO as you are paying the actual price is what's listed here and no additional charges will apply. You will pay \$15,154.14

Please let me know if you have any questions.

Thank you,

**Joe Dallmann**

**Sales/Installation Supervisor**

**800-464-6866 Ext. 125**

**Special Financing Available Apply Today**

<http://www.unimac.com/financing/online-credit-application.aspx>



Taylor Houseman  
162 Harbor Court  
Pittsburg Ca. 94565

Ph: (800) 464-6866

Fax: (925) 432-0428

Sales - Service - Parts

# Sales Agreement

License #595077

Cust #	
Quote #	AAAQ10205
Date	09/08/14
Quote Expires	10/05/14

**Sold To:** Folsom Lake College  
Colleen Johnson  
10 College Pkwy  
Folsom, CA 95630  
U.S.A.

**Phone:** (916)224-4447  
**Fax:**

**Ship To:** Folsom Lake College  
Colleen Johnson  
10 College Pkwy  
Folsom, CA 95630  
U.S.A.

**Phone:** (916)224-4447  
**Fax:**

Sales Rep		Ship VIA	F.O.B.	Terms*		PO#
Scott		Company Vehicle	Origin	COD		
Item	Qty	Description		List Price	Unit Price	Ext. Price

**Recommend 12" venting at vent exit for maximum air flow. Customer will install themselves.**

1	UWN065K2LX	UniMac Washer 65lb Capacity High 100 G-Force Extraction 30 Cycle Programmable Control 200-208/220-240/60/1-3ph No spray Rinse	\$12,299.00	\$9,224.25	\$9,224.25
1	UT075NQT	UniMac Dryer 75lb Capacity Hybrid Timer Gas Heated Best Warranty in the Industry 3 Years Warranty on all Parts Width 38 5/8" - Depth 53" - Height 76 5/8" 120/60/1ph	\$4,679.00	\$3,509.25	\$3,509.25
1	THSHIP	Inbound Shipping and Handling from manufacturer	\$0.00	\$1,053.11	\$1,053.11
1	THTRAVEL	Travel Fee & Tolls	\$0.00	\$245.00	\$245.00

**SubTotal** \$14,031.61  
**Sales Tax** \$1,122.53

<b>Total</b>	<b>\$15,154.14</b>
Deposit (Remit to Taylor Houseman Inc).	\$0.00
Balance due upon Completion	<b>\$15,154.14</b>

(Buyer) \_\_\_\_\_ (Title) \_\_\_\_\_ (Date) \_\_\_\_\_  
To accept this agreement, sign all pages and fax back to (925) 432-0428  
See Detail Sheet and Contract of Sale for Additional Terms & Conditions  
Permits, Fees, Licenses, Engineering and Architectural Fees Not Included.

Quote shows Cash discount, actual price is 3% higher.  
DON'T FORGET TO ASK ABOUT OUR PREVENTATIVE MAINTENANCE!

Payment Information	
Account Payable Contact:	_____
Address:	_____
Phone:	_____
Fax:	_____





Reliance Industrial Laundry Repair

12145 Elm Ct  
Auburn, CA 95602-8147

# Estimate

Date	Estimate #
9/8/2014	140912

Name / Address
Folsom Lake College 10 College Parkway Folsom, Ca 95630

Ship To
Folsom Lake College 10 College Parkway Folsom, Ca 95630 Attn: Colleen Johnson

PROJECT	Terms	MODEL #	SERIAL #
New Washer	Due on receipt		

Item	Description	Qty	List Price	Unit Price	Discount	Total
UTO75QT	Dryer,Unimac,75lbs,Nat Gas,120 Volt,Dual Digital Timer Control	1	4,679.00	4,679.00	-23.00%	3,602.83T
UWN065K2...	Washer/Extractor, Unimac, 65lbs, Hardmount, 100G Force, 30 Cycle Programmable Microprocessor, 200-240, 1-3 Phase. No Spray Rinse.	1	12,299.00	12,299.00	-23.00%	9,470.23T
Shipping	Shipping & Handling NOTE: PAYMENT IS DUE IN FULL AT TIME OF JOB COMPLETION UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE		1,050.00	1,050.00		1,050.00T

Estimate is good for 30 Days. Sign and return FAX to place order. Thank You

<b>Subtotal</b>	\$14,123.06
<b>Sales Tax (8.0%)</b>	\$1,129.84
<b>Total</b>	\$15,252.90

Signature \_\_\_\_\_

Phone #	Fax #	E-mail
916-825-2039	530-268-2134	tmckim4660@usamedia.tv



From: [Johnson, Colleen](#)  
To: [Scott, Scott \(Staylorhouseman.com\)](mailto:Scott.Scott@staylorhouseman.com)  
Cc: [Haney, Brenda](#)  
Subject: Business Services Contact  
Date: Friday, October 03, 2014 9:22:26 AM  
Attachments: [image001.png](#)  
[114-campus-map\\_receiving.mxd](#)  
Importance: High

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Hi Scott -

Please invoice the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95814 and reference the PO number for the washer/dryer. This invoice can be e-mailed to Brenda Haney in our Business Services Office. Her e-mail address is [haneyb@flic.losrios.edu](mailto:haneyb@flic.losrios.edu) (copied on this e-mail.) You can send the invoice at any time and once the washer/dryer is received, a receiver will be processed for payment. If the washer/dryer is received without any damage, payment should be received sometime during the week of Oct. 20.

I have attached a campus map showing the location of our receiving department. Please pass on to Joe.

Thank you!

**Colleen Johnson** | Campus Operations Supervisor  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6585 | f. 916.608.6746 | [Colleen.Johnson@flic.losrios.edu](mailto:Colleen.Johnson@flic.losrios.edu) | <http://flic.losrios.edu>



Taylor Houseman  
182 Harbor Court  
Pittsburg Ca. 94565

Ph: (800) 464-6866  
Fax: (925) 432-0428  
Sales - Service - Parts  
**Sales Agreement**  
License #595077

Cust #	2894/
Quote #	AAAQ10205
Date	09/08/14
Quote Expires	10/05/14

**Sold To:** Folsom Lake College  
Colleen Johnson  
10 College Pkwy  
Folsom, CA 95630  
U.S.A.  
  
Phone: (916)224-4447  
Fax:

**Ship To:** Folsom Lake College  
Colleen Johnson  
10 College Pkwy  
Folsom, CA 95630  
U.S.A.  
  
Phone: (916)224-4447  
Fax:

Sales Rep		Ship VIA	F.O.B.	Terms*	PO#	
Scott		Company Vehicle	Origin	COD		
Item	Qty	Description		List Price	Unit Price	Ext. Price

Line # 1

1	UWN065K2LX	UniMac Washer 65lb Capacity High 100 G-Force Extraction 30 Cycle Programmable Control 200-208/220-240/60/1-3ph No spray Rinse		\$12,299.00	\$9,224.25	\$9,224.25
1	UT075NQT	UniMac Dryer 75lb Capacity Hybrid Timer Gas Heated Best Warranty in the Industry 3 Years Warranty on all Parts Width 38 5/8" - Depth 53" - Height 76 5/8" 120/60/1ph		\$4,679.00	\$3,509.25	\$3,509.25



Line # 2

Line # 3

1	THSHIP	Inbound Shipping and Handling from manufacturer		\$0.00	\$1,053.11	\$1,053.11
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Line # 4

1	THTRAVEL	Travel Fee & Tolls		\$0.00	\$245.00	\$245.00
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SubTotal \$14,031.61  
Sales Tax \$1,122.53

<b>Total</b>	<b>\$15,154.14</b>
Deposit (Remit to Taylor Houseman Inc.)	\$0.00
Balance due upon Completion	<b>\$15,154.14</b>

PO 0003015848  
(Buyer) \_\_\_\_\_ (Title) \_\_\_\_\_ (Date) \_\_\_\_\_  
To accept this agreement, sign all pages and fax back to (925) 432-0428  
See Detail Sheet and Contract of Sale for Additional Terms & Conditions  
Permits, Fees, Licenses, Engineering and Architectural Fees Not Included.  
  
Quote shows Cash discount, actual price is 3% higher.  
DON'T FORGET TO ASK ABOUT OUR PREVENTATIVE MAINTENANCE!

Payment Information	
Account Payable Contact:	_____
Address:	_____
Phone:	_____
Fax:	_____

RCVR: 0003026223

LMT 10/8/14

DRYER ~~WASHER~~ SERIAL # 1406002295 ASSET # 301584800201  
WASHER ~~DRYER~~ SERIAL # 1408017175 ASSET # 301584800101