

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

CHECK NO. **FL-01541**

DATE **6/3/2015**

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

TO PACIFIC MECHANICAL SERVICES, INC.
2275 DALE AVE.
SACRAMENTO, CA 95815

REQUISITIONED BY
Q#_808690 VANDER WERFF / KIRKLIN

GENFD	5600	11	FL.VA.OFFC	69400	00000	2015	041A	480.88
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

					00000			
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	REPAIR OF REACH IN COOLER IN FALCON'S ROOST / CAFETERIA		
		SERVICE CHARGE	40.000	40.00
3.00	EA	LABOR - 3 HOURS @\$90/HR.	90.00	270.00
1.00	LOT	PARTS: LINR \$100, COPPER \$20, 1.5 LBS. REFRIGERANT \$37.50	157.50	157.50
		8.50 % SALES TAX ON PARTS		13.38
		CHECK TOTAL - INVOICE# 5257 / WORK ORDER# 136978		480.88
RECEIVED BY: _____				
DATE: _____				

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-01541 DATE: <u>June 3, 2015</u>
Pay to the order of: PACIFIC MECHANICAL SERVICES, INC.		\$ 480.88
FOUR HUNDRED EIGHTY AND 88/100 *****		DOLLARS
		*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN
		
⑈001541⑈ ⑆121000358⑆ 14993⑈ 11042⑈		

PACIFIC MECHANICAL SERVICES, INC.

2275 DALE AVE
SACRAMENTO, CA 95815
(916)489-0333
info@pmshvac.com
WWW.PMSHVAC.COM



INVOICE

INVOICE # 5257
DATE 06/01/2015
DUE DATE 07/01/2015
TERMS Net 30

BILL TO
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CSA 95630

SHIP TO
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CSA 95630

Please detach top portion and return with your payment.

EQUIPMENT WORK ORDER # TECHNICIAN
TRUE COOLER 136798 DAVE S

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SERVICE SERVICE REPAIR (LABOR/MATERIALS/TAX INCL)	1	480.88	480.88

PERFORMED WORK ON TRUE COOLER PER REQUEST
SEE OUR WORK ORDER # 136978
THANK YOU

BALANCE DUE

\$480.88

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **808690**
P.O. NO. **FL01540**

Vendor Code _____ DATE 5-21-15

Approved by / Date _____ VENDOR Pacific Mechanical Service

Reviewed by / Date _____ ADDRESS 2275 Dale Aveune

Dispatched Method / Date _____ CITY Sacramento STATE CA ZIP 95815

PHONE 916-489-0333 FAX _____

DELIVERY INSTRUCTIONS

The Roost Cafeteria
Location Code

FLC Cafeteria
College/District Location Department

Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	Repair of True reach-in, Roost Cafeteria				
2					
3					
4					
5					
6					
7	Request Revolving Check				480 ⁸⁸
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____ Program Name _____
For grants/special projects _____ Project/Grant Number _____

Program Director/Coordinator Signature _____

Program Goal/Objective Number/Explanation _____

Sales Tax _____
Total 480⁸⁸

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: Wenda Vander Werf TYPED/PRINT DATE 5/21/15
Wenda J Vander Way SIGNATURE DATE 5/21/15

Bus. Unit	Account	* Fund	Org	Amount
69400	/ 00000	/ 2015	/ 041A	\$ 480 ⁸⁸
Program	Sub-Class	BY	Proj/Grnt	
	/	/	/	
Bus. Unit	Account	* Fund	Org	\$
	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 5/22/15
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE _____

*** 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 _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



PACIFIC MECHANICAL SERVICES, INC.
 2275 DALE AVENUE
 SACRAMENTO, CA 95815
 (916) 489-0333 FAX (916) 489-0463

WE SPECIALIZE IN:

- HEATING
- VENTILATING
- AIR CONDITIONING
- SHEET METAL
- REFRIGERATION
- ICE MACHINE SPECIALISTS
- ENERGY SYSTEMS
- SYSTEMS ENGINEERING

WORK ORDER NO. 136978

CONTRACTOR'S LICENSE NO. 499059

5257

NAME	JOB NAME/LOCATION	EQUIPMENT	MODEL	SERIAL NUMBER
	HOLSON	TRUVE	T-49	1-3998237
ADDRESS	LAKE COLLEGE		AIR CONDITIONING <input type="checkbox"/>	REFRIGERATION <input checked="" type="checkbox"/>
CITY	E-MAILED JUN 01 2015		<input type="checkbox"/> No Cooling	<input checked="" type="checkbox"/> Warm
			<input type="checkbox"/> No Heating	<input type="checkbox"/> Too Cold
			<input type="checkbox"/> Unit Won't Run	<input type="checkbox"/> Noisy
			<input type="checkbox"/> Too Warm	<input type="checkbox"/> No Ice
			<input type="checkbox"/> Too Cold	<input type="checkbox"/> Drain or Drip Pan
			<input type="checkbox"/> Other	<input type="checkbox"/> Other
			<input checked="" type="checkbox"/> Charge	<input type="checkbox"/> C.O.C.
			<input type="checkbox"/> Warranty	<input type="checkbox"/> C.B.
			<input type="checkbox"/> Estimate	<input type="checkbox"/> Bid Job
			OK'D By	SERVICE DATE
			WINDA	5-22-15
				FOLLOW-UP NECESSARY
				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT	REPORT
1	LWE		100.00	
1	MISC COPPER		20.00	
1.5 LBS	R-134A REFRIGERANT	25.00	37.50	
				CALL FOR 2 DOOR COOLER NOT @
				TEMP. FOUND COND UNIT RUNNING, EVAP
				ICED UP, AND STAY ALL THE WAY COLD.
				AFTER TROUBLE SHOOTING FOUND THE
				SYSTEM OUT OF REFRIGERANT. AFTER
				DISCUSSING PROBLEM WITH WINDA WENT
				AWAY AND SOLDERED IN SERVICE
				TAPS ON SYSTEM, PRESTANDARD SYSTEM
				TO 100 PSI AND LEAK CHECKED. NOT
				A PLOW HIT BUT NOTHING BIG ENOUGH
				TO BUBBLE. DISCUSSED WITH WINDA AND
				DECIDED TO CHARGE AND THEY WILL
				KEEP THEIR EYE ON IT. EVALUATED
				SYSTEM TO 450 MICRONS, CHARGED
				WITH FACTORY CHARGE. DOWNED

(CONT) UP SYSTEM AND BOX
 QUICKLY CAME DOWN TO TEMP.
 ADJUSTED T STAT & ARE NOW
 RUNNING NORMALLY.
 THANKS!

CALIFORNIA PRELIMINARY NOTICE
 SECTION 1193(C) CALIFORNIA CODE OF CIVIL PROCEDURES REQUIRES US TO NOTIFY YOU THAT IF BILLS ARE NOT PAID IN FULL FOR LABOR, SERVICES, EQUIPMENT OR MATERIALS FURNISHED, OR TO BE FURNISHED, THE IMPROVED PROPERTY (WHICH IS DESCRIBED HEREON) MAY BE SUBJECT TO MECHANICS' LIENS.
 YOU ARE HEREBY NOTIFIED THAT THE UNDERSIGNED HAS FURNISHED OR WILL FURNISH LABOR, SERVICES, EQUIPMENT OR MATERIALS AS DESCRIBED HEREON.
 BY _____
 THE NAME AND ADDRESS OF THE PERSON WHO CONTRACTED FOR THE PURCHASE OR SUCH LABOR, SERVICES, EQUIPMENT OR MATERIAL IS:
 NOTICE TO CONSTRUCTION LENDER ONLY:
 ESTIMATED TOTAL PRICE OF THE LABOR, SERVICES, EQUIPMENT, OR MATERIALS DESCRIBED HEREON IS:
 DATED _____ AT _____

TECHNICIAN	HRS	RATE	AMOUNT
#40	3	90	270

NOTICE
 Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

NOTICE TO OWNER
 Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

THANK YOU FOR YOUR BUSINESS

WE WILL NOT BE RESPONSIBLE FOR CONTINGENT LIABILITY OR SUBSEQUENT BREAKDOWNS ON EQUIPMENT. PURCHASER ACKNOWLEDGES RECEIPT OF A TRUE COPY OF THIS AGREEMENT AND FURTHER ACKNOWLEDGES RECEIPT OF THE ABOVE MERCHANDISE AND SERVICE AS SATISFACTORY. FINANCE CHARGE IS 1 1/2% PER MONTH. ALL COLLECTION FEES AND ATTORNEY'S FEES INCURRED IN THE COLLECTION OF THIS BILL WILL BE BORNE BY THE BUYER.

MATERIAL TOTAL	157	50
LABOR CHARGE	270	-
SERVICE CHARGE	40	00
SALES TAX	13	38
TOTAL	480	88

SIGNATURE OF PERSON AUTHORIZING OR ACCEPTING WORK
 (X) DARRIN PRINT
 (X) JBU
 SIGN