

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

B116313

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006877 KIRKLINK GALLARZOC	04FALR CAFÉ	

Vendor: 0000020554
 MRJ MAINTENANCE SERVICES
 6352 PAGE LANE
 EL DORADO CA 95623

Phone: (530) 622-4627
Fax: (866) 205-1403

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	BLANKET PURCHASE ORDER FOR HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2015, SECOND CLEANING JUNE 2016.	1.00	EA	3,400.00	3,400.00	05/01/2016

AUTHORIZED PERSONNEL:
 KATHLEEN KIRKLIN
 COLLEEN JOHNSON
 WENDA VANDER WERF

PY BPO B115347

The services offered under this purchase order are subject to prevailing wages. The District will file form PWC-100 within five (5) days of award with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

Sub Total Amount	3,400.00
Sales Tax Amount	0.00
Total PO Amount	3,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OFFC	69400	00000	041A	3,400.00	2016

0001006877HARMANJ10-JUN-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

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 DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Vendor: MRJ MAINTENANCE SERVICES
 6352 PAGE LANE
 EL DORADO CA 95623
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001006877	Date: 07/01/2015 Page 1
Requester: Kathleen Kirklin	Bldg#: CAFÉ
Requester Signature	
Buyer: Christina Gallarzo	
Approved: <i>SA 6/10/15</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR HOOD CLEANING IN ROOST. FIRST CLEANING DECEMBER 2015, SECOND CLEANING JUNE 2016.	1	EA	3,400.00	3,400.00	07/01/2015

Total Requisition Amount: 3,400.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 KATHLEEN KIRKLIN
 COLLEEN JOHNSON
 WENDA VANDER WERF

PY BPO B115347

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	FL.VA.OFFC	69400	00000	041A	3,400.00

*Approved
 Logged 6/11*

Approval Signature <i>Jany Harman</i> <i>6/10/15</i>	Approval Signature	Approval Signature
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MRJ MAINTENANCE Since 1987

www.MRJMaintenance.com

6352 Page Lane, El Dorado, CA 95623
Phone (530) 622-4627 Fax (866) 205-1403
Email: mrj_maint@comcast.net

June 9, 2015

Ms. Wenda Vander Werf
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Email: VanderW@flc.losrios.edu

Wenda:

The pricing for the 2015-2016 Falcon's Roost hood cleaning is as follows:

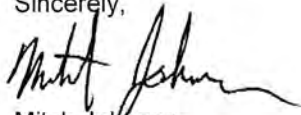
The December 2015 scheduling is \$1,700.00 for all 4 hood systems and the soup kettle hood as needed.

The May/June 2016 scheduling is also \$1,700.00 for everything stated above.

For a total of \$3,400.00 for the year. The pricing has stayed the same.

If you have any questions please feel free to give me a call.

Sincerely,



Mitch Johnson

MRJ MAINTENANCE

Specialists in Cooking Exhaust System Cleaning