

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

PURCHASE ORDER NO 000103071

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

Date	Revision	Page
04/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018659 TURNERD HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000018171  
 PAPE MATERIAL HANDLING  
 PO BOX 35144 # 5077  
 SEATTLE WA 98124-5144

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LABOR SERVICE AND DIAGNOSTIC ON SCISSOR LIFT - AWP36S (9505) (PLEASE SEE ATTACHED INVOICE FOR SPECS)	1.00	EA	2,700.00	2,700.00	04/17/2019
2- 1	TRANSPORTATION FEE	1.00	EA	218.75	218.75	04/17/2019

PAY INVOICE WO# 11827180 - WORK HAS BEEN COMPLETED

MAKE/MODEL- GENIE AWP36S  
 SERIAL #AWP36S35376

Sub Total Amount	2,918.75
Sales Tax Amount	0.00
Total PO Amount	2,918.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	65100	00000	041A	2,918.75	2019

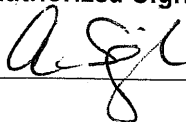
0001018659CHAVEZA17-APR-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

**Supplier:** PAPE MATERIAL HANDLING  
 PO BOX 35144 # 5077  
 SEATTLE WA 98124-5144  
 United States

000018171

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001018659	04/16/2019	1
Requisition Name: PAPE MATERIAL HANDLING		
Requester Debbie Turner		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 16-APR-2019		

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LABOR SERVICE AND DIAGNOSTIC ON SCISSOR LIFT - AWP36S (9505) (PLEASE SEE ATTACHED INVOICE FOR SPECS)	1	EA	2,700.00	2,700.00	04/16/2019
2-1	TRANSPORTATION FEE	1	EA	218.75	218.75	04/16/2019

2,918.75 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 2,918.75

PLEASE PAY PER ATTACHED INVOICE  
 WORK ORDER - 11827180

MAKE/MODE - GE AWP36S  
 SERIAL #AWP36S35376

<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.OPER	65100	00000	041A	2,918.75

APR 16 P 3:43  
 FID BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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04/09/19 P A P E ' M A T E R I A L H A N D L I N G \* W.O.#- 11827180  
 13:29:32 BRANCH- 11  
 PAGE- 01 F I N A L P R E V I E W DIVISN- 04

WORK ORDER- 11827180

TRUCK NUM- 0

SOLD TO: 5226506  
 FOLSOM LAKE COLLEGE -  
 HARRIS CTR FOR THE ARTS  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

SHIP TO: PO#: V-18057B  
 7.1.17 THRU 6.30.18  
 SEE AUTH NAMES IN FILE  
 00000

PHONE- 916-608-6810  
 P.O. #- \*\* REQ \*\*  
 DATE OPENED- 1/17/19

MAKE/MODEL- GE AWP36S  
 EQUIP. NUMBER-  
 SERIAL NUMBER- AWP36S35376  
 METER- 01

SALE TYPE- 2 CHARGE  
 SHOP/FLD/RES- S

ord b-o ship rate extension  
 --date--hrs-mech-----

SEGMENT 001 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS

STUCK UP IN THE AIR  
 916-608-6580  
 \*\*\*COMING TO SHOP 1-28) CHECK FOR CAUSE OF PROBLEMS...  
 \*\* PER EMIL 3-20-19 CUSTOMER WANTS TO SCRAP THIS UNIT\*\*\*\*\*  
 REPAIR PLATFORM BASKET.  
 LOCATED TRUCK, VERIFIED COMPLAINT, FOUND BASKET STUCK AT  
 FULL EXTENSION, FOUND BASKET CHAINS BINDING ON LOWER,  
 BROUGHT IN ANOTHER TECH FOR ASSISTANCE, CUSTOMER SUPPLIED A  
 BOOM LIFT, MANUALLY LOWERED BASKET, INFORMED CUSTOMER THAT  
 UNIT IS UNSAFE TO USE, SENT INFO FOR PICKUP BROUGHT LIFT IN  
 TO THE SHOP, REMOVE THE PLATFORM. FOUND METAL AT THE  
 BASE OF THE LIFT CYLINDER, TWO OF THE SEQUENCING CABLES  
 WERE OUT OF ADJUSTMENT AND STRETCHED BEYOND USE. REMOVE THE  
 UPRIGHT TO GET ACCESS TO THE LIFT CYLINDER. REMOVE THE BASE  
 AND PULL THE CYLINDER. FOUND THAT THE LIFT CYLINDER ROD  
 END TUBE HAS BEEN BENT AND IS SCRAPING THE 2 CHANNEL. WILL  
 NEED TO DISASSEMBLE THE UPRIGHT TO REPLACE THE 2ND CHANNEL  
 COMPLETE AND TURN IN REPAIR QUOTE  
 \* CUSTOMER DECLINED ALL REPAIRS AT THIS TIME.  
 \* CUSTOMER WANTS TO SCRAP THE UNIT AT THIS TIME \*

1 1 TRANSPORTATION 218.75 218.75

PARTS .00 LABOR 2,700.00 SPEC SERVICES 218.75 TIME/MATERIALS 2,918.75  
 SEGMENT TOTAL--> 2,918.75

.00 2,700.00 218.75 BILLED TIME/MAT 2,918.75

INVOICE TOTAL--> 2,918.75  
 \*\*\*\*\*

Per W.O. # 11827180 - Service & Diagnostic  
 on scissor lift  
 Labor \$2700.00  
 Transportation \$218.75  
 AWP36S (#9505)