

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107463

COMPL

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
08/09/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021348 WILLIAMSM HANEYB	01ADMN	

Supplier: 0000042568
CLEAR VIEW INC
PO BOX 15587
SACRAMENTO CA 95852

Phone: (916) 649-3560
Fax: (916) 484-1430

email: info@clearview.com

Ship To: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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	INTERIOR/EXTERIOR WINDOW CLEANING OF FRONT LOBBY	1.00 EA	125.00	125.00	08/08/2019
2- 1	INTERIOR/EXTERIOR WINDOW CLEANING OF BACK LOBBY	1.00 EA	60.00	60.00	08/08/2019
3- 1	EXTERIOR WINDOW CLEANING OF WINDOWS FACING FOLSOM BLVD	1.00 EA	160.00	160.00	08/08/2019
4- 1	INTERIOR PERIMETER WINDOW CLEANING OF WINDOWS FACING FOLSOM BLVD	1.00 EA	160.00	160.00	08/08/2019

BID PROPOSAL #1671 08/05/19

Paid Ch # 94-786824
10/22/19 Amt \$505.00

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	505.00
Sales Tax Amount	0.00
Total PO Amount	505.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	505.00	2020

0001021348CHAVEZA08-AUG-2019

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001107463**

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
08/09/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021348 WILLIAMSM HANEYB	01ADMN	

Supplier: 0000042568
CLEAR VIEW INC
PO BOX 15587
SACRAMENTO CA 95852

Phone: (916) 649-3560
Fax: (916) 484-1430

email: info@clearview.com

Ship To: FLC RANCHO NO TAX
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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
----------	------------------	--------------	----------	--------------	----------

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	Authorized Signature on Total PO Amount Page
-----------------------------	---

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: CLEAR VIEW INC
PO BOX 15587
SACRAMENTO CA 95852
United States

0000042568

Phone: (916) 649-3560
email: info@clearview.com

Fax: (916) 484-1430

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021348	08/06/2019	1	
Requisition Name:			
CLEAR-VIEW - RCC			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 06-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INTERIOR/EXTERIOR WINDOW CLEANING OF FRONT LOBBY	1	EA	125.00	125.00	08/06/2019
2-1	INTERIOR/EXTERIOR WINDOW CLEANING OF BACK LOBBY	1	EA	60.00	60.00	08/06/2019
3-1	EXTERIOR WINDOW CLEANING OF WINDOWS FACING FOLSOM BLVD	1	EA	160.00	160.00	08/06/2019
4-1	INTERIOR PERIMETER WINDOW CLEANING OF WINDOWS FACING FOLSOM BLVD	1	EA	160.00	160.00	08/06/2019

505.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 505.00

BID PROPOSAL #1671

<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.CUST	68300	00000	061E	505.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Service Agreement

PO Box 15587
Sacramento, CA 95852

Phone: (916) 649-3560 Fax: (916) 484-1430

Bid Proposal #: 1671

Customer Information

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Job Location:

Address: Rancho Cordova Center

Contact Name: Melissa Williams

Phone: 916 608-6588

Email: william@flc.losrios.edu

Terms of Payment:

Net 25 Days

Specifications & Estimates For:		Total
Interior/Exterior window cleaning of front lobby		125.00
Interior/Exterior window cleaning of back lobby		60.00
Exterior window cleaning of windows facing Folsom Blvd		160.00
Interior perimeter window cleaning of windows facing Folsom Blvd		160.00
Total:		\$505.00
The above proposal does not include removal of water stain/calcium deposit, paint, silicone, etc. unless otherwise specified. Interior prices do not include partition glass, unless otherwise specified. These services are performed and/or bid on an "as needed" basis.		

Clear-View Authorized Signature:

Janeice Sanders

Date:

8/5/2019

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. I have read and agree to the terms and conditions of this service agreement stated on the additional page. You are authorized to do the work as specified. I understand that any alteration or deviation from the above specifications may result in charges above and beyond this agreement.

Authorized Signature:

Date: