

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106679

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.

Supplier: 0000035710
SRC PUMPING COMPANY
11350 KIEFER BLVD
SACRAMENTO CA 95830

Phone: (916) 363-1342
Fax: (916) 363-5840

email: travisgoodpasture@srccompanies.com

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020156 TURNERD HANEYB	040PER	

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	SERVICE TO PUMP AND CLEAN GREASE INTERCEPTOR TANKS	1.00 JOB	1,100.00	1,100.00	06/30/2020

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

PO VALID FROM 07-01-2019 TO 06-30-2020

PRICING PER PROPOSAL DATED 06/03/19

Sub Total Amount	1,100.00
Sales Tax Amount	0.00
Total PO Amount	1,100.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OFFC	65700	00000	073E	1,100.00	2020

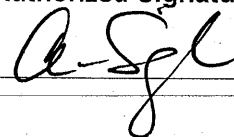
0001020156CHAVEZA28-JUN-2019

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: SRC PUMPING COMPANY 0000035710
11350 KIEFER BLVD
SACRAMENTO CA 95830
United States

Phone: (916) 363-1342 **Fax:** (916) 363-5840
email: travisgoodpasture@srccompanies.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020156	07/01/2019	1
Requisition Name:		
2020 SRC PUMPING COMPANY		
Requester		
Debbie Turner		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 17-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PUMP AND CLEAN GREASE INTERCEPTOR TANKS	1	JOB	1,100.00	1,100.00	07/01/2019

1,100.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,100.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5500	11	FL.VA.OFFC	65700	00000	073E	1,100.00

Approval Signature	Approval Signature	Approval Signature
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11350 Kiefer Boulevard
Sacramento, CA 95830
P: (916) 363-4821
F: (916) 363-3192

Service Proposal

PREPARED FOR: FOLSOM COLLEGE

DATE:06/03/2019

PRIMARY CONTACT: Sera Chadwick

LOCATION: 10 college parkway ,Folsom, CA 95630

GREASE INTERCEPTOR LOCATION: outside in the back, 2000 gallon

ESTIMATED YEARLY SERVICES: Once a year

SERVICE CHARGE: \$1100 each pumping

The price for first cleaning because of the condition of the tank will cost \$1000 to \$1200.

SPECIAL INSTRUCTIONS: SRC may adjust the unit price of the service charge for collection In an amount equal to any unit increase in disposal charges and/or change in service frequency only. Size of tank will be verified upon completion of initial service.

Bijan Rashidi
Regional Sales Manager

**This proposal is good for 30 days and will be extended as contracted.*