

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109293

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
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023284 THIESSEN L HANEYB	040PER	

Supplier: 0000029448  
STEAM CLEANERS INC  
1115 E WATERLOO RD  
STOCKTON CA 95208

Phone: (209) 943-0547  
Fax: (209) 943-0548

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	REPLACE PUMP, 4 GPM AT 4000 PSI, WITH UNLOADER - ITEM (AR-RRV4G40D)	1.00 EA	525.00	525.00	11/14/2019
2- 1	LABOR	0.50 EA	100.00	50.00	11/06/2019

ESTIMATE# 6077 10-29-2019

SERVICE IS BEING PERFORMED @ VENDOR SHOP

**Paid Ch# 94-787776**  
**11/14/19 Amt \$ 620.94**

Sub Total Amount	575.00
Sales Tax Amount	45.94
Total PO Amount	620.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	620.94	2020

0001023284CHAVEZA04-NOV-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:** STEAM CLEANERS INC 0000029448  
1115 E WATERLOO RD  
STOCKTON CA 95208  
United States

**Phone:** (209) 943-0547 **Fax:** (209) 943-0548  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023284	10/31/2019	1	
Requisition Name:			
STEAM CLEANERS INC			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 31-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REPLACE PUMP, 4 GPM AT 4000 PSI, WITH UNLOADER - ITEM (AR-RRV4G40D)	1	EA	525.00	525.00	10/31/2019
2-1	LABOR	1	EA	100.00	50.00	10/31/2019
3-1	TAX ON SUPPLY @ 8.25%	1	EA	45.94	45.94	10/31/2019

620.94 Sub-total  
0.00 Est. tax

Total Requisition Amount: 620.94

SERVICE IS BEING PERFORMED @ VENDOR SHOP  
ESTIMATE #6077 DTD 10/29/2019

<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	620.94

Approval Signature	Approval Signature	Approval Signature
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**J & S EQUIPMENT**  
1630 Challenge Drive, #120  
Concord, CA 94520  
925-686-0471

**STEAM CLEANERS INC.**  
1115 E. Waterloo Road 960 Arden Way  
Stockton, CA 95205 Sacramento, CA 95815  
209-943-0547 916-442-1118

# Estimate

**Mailing address: PO Box 6803 Concord, CA 94524**

Ship To
FOLSOM LAKE COLLEGE LEVI THEISSEN 10 COLLEGE PARKWAY FOLSOM, CA 95630

Date	Estimate #
10/29/2019	6077

P.O. No.

Qty	Item	Description	Cost	Total
1	AR-RRV4G40D	PUMP, 4 GPM AT 4000 PSI, WITH UNLOADER	525.00	525.00T
0.5	LABOR- SACRA...	LABOR	100.00	50.00

AFTER MOTOR WAS INSTALLED FOUND PUMP  
HEAD LEAKING FROM TWO PISTONS AND  
THERMAL VALVE. OPENED PUMP HEAD AND  
FOUND BAD SEALS AND TWO DAMAGED  
PISTONS. RECOMMEND REPLACED COMPLETE  
PUMP WITH UNLOADER.

<b>Subtotal</b>	\$575.00
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<b>Sales Tax (8.75%)</b>	\$45.94
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<b>Total</b>	\$620.94
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