

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109227 CHANGE ORDER

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

Date	Revision	Page
11/06/2019	1 - 11/19/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023200 CHADWICKS HANEYB	040PER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**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 95630-6798  
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	BATTERY 24-675 ITEM# AB-24-675	1.00 EA	95.00	95.00	11/10/2019
2- 1	12V SOLENOID VALVE (R26IN) ITEM# S-079064	1.00 EA	60.00	60.00	11/10/2019
3- 1	FUEL NOZZLE - 1.75 X 80 B ITEM# S-079363	1.00 EA	15.00	15.00	11/10/2019
4- 1	ADJUSTABLE TEMPERTURE CONTROL 86-250F 100538 250 DEGREES ITEM# A-FO4-00856-250	1.00 EA	70.00	70.00	11/29/2019
5- 1	JUMPER HOSE	1.00 EA	25.00	25.00	11/29/2019
6- 1	LABOR	1.00 EA	100.00	100.00	11/19/2019

ESTIMATE# 6025 10-29-2019

REPAIR BEING PERFORMED AT VENDOR SHOP

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.

11-19-19 CHANGE ORDER REQUESTED BY VENDOR FOR COMPLETED REPAIR, MATCH PO TO REVISED EST.# 6086 (REPLACES EST.# 6025). NEW PO TOTAL AUTHORIZED BY CAMPUS \$388.19 - BH

REPAIR DONE AT VENDOR SHOP (SALES TAX RATE 8.75%). EQUIPMENT NOW READY FOR WILL CALL PICK-UP.

**Paid Ch# 94-789724**  
**01/06/20 Amt \$ 388.19**

Sub Total Amount	365.00
Sales Tax Amount	23.19
Total PO Amount	388.19

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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 0001109227  
CHANGE ORDER**

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

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Date	Revision	Page
11/06/2019	1 - 11/19/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023200 CHADWICKS 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 95630-6798  
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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	388.19	2020

0001023200CHAVEZA31-OCT-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>

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**Authorized Signature**  
**on Total PO**  
**Amount Page**

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## **Change Order Request**

PO # 00011092227 Request Date: 11/12/2019

College/Dept: OPERATIONS

Vendor Name STEAM CLEANERS INC

X Cancel Purchase Order (a purchase order can only be cancelled if there is no receiver or voucher against it)

Requested by: Levi Thiessen

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109227

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Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023200 CHADWICKS HANEYB	04OPER	

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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	BURNER FUEL FILTER W/ O-RING (A-V04-0030801)	1.00 EA	35.00	35.00	11/10/2019
2- 1	FUEL NOZZLE FOR BURNER SYSTEM	1.00 EA	12.00	12.00	11/10/2019
3- 1	PUMP OIL - SINGLE	1.00 EA	7.50	7.50	11/10/2019
4- 1	WASTE OIL DISPOSAL FEE (PER QT)	1.00 EA	0.75	0.75	10/31/2019
5- 1	LABOR	1.00 EA	100.00	100.00	11/06/2019

ESTIMATE# 6025 10-29-2019

REPAIR BEING PERFORMED AT VENDOR SHOP

Sub Total Amount	155.25
Sales Tax Amount	4.77
Total PO Amount	160.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	160.02	2020

0001023200CHAVEZA31-OCT-2019

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Authorized Signature



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# 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> GENFD OPEN		
Req ID:	Date	Page
0001023200	10/28/2019	1
Requisition Name: STEAM CLEANERS INC.		
Requester Sera Chadwick		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 28-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BURNER FUEL FILTER W/ O-RING (A-V04-0030801)	1	EA	35.00	35.00 10/28/2019
2-1	FUEL NOZZLE FOR BURNER SYSTEM	1	EA	12.00	12.00 10/28/2019
3-1	PUMP OIL - SINGLE	1	EA	7.50	7.50 10/28/2019
4-1	WASTE OIL DISPOSAL (PER QT)	1	EA	0.75	0.75 10/28/2019
5-1	LABOR	1	EA	100.00	100.00 10/28/2019
6-1	TAX @ 8.75 ON SUPPLY	1	EA	4.78	4.78 10/28/2019

160.03 Sub-total  
0.00 Est. tax

Total Requisition Amount: 160.03

ESTIMATE #6025 DTD 10/29/2019  
REPAIR BEING PERFORMED AT VENDOR SHOP

<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	160.03

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	6025

P.O. No.

Qty	Item	Description	Cost	Total
1	A-V04-0030801	BURNER FUEL FILTER W/ O-RING	35.00	35.00T
1	MISC	FUEL NOZZLE FOR BURNER SYSTEM	12.00	12.00T
1	GP-100295	PUMP OIL- SINGLE	7.50	7.50T
1	DISPOSAL FEE	WASTE OIL DISPOSAL (PER QT)	0.75	0.75
1	LABOR- SACRA...	LABOR	100.00	100.00

PRESSURE PRO HOT WATER PRESSURE WASHER,  
S/N 07-03146 - GENERAL SERVICE

ONCE NEW ENGINE IS INSTALLED, AND HEAT  
PROBLEM IS DIAGNOSED AND REPAIRED,  
PERFORM GENERAL SERVICE ON UNIT. REMOVE  
AND REPLACE FUEL FILTER AND FUEL NOZZLE  
IN BURNER SYSTEM. CHANGE PUMP OIL.  
CHECK FOR ANY SAFETY ISSUES OR LEAKS IN  
SYSTEM AND TEST RUN UNIT FOR PRESSURE  
AND HEAT.

<b>Subtotal</b>	\$155.25
<b>Sales Tax (8.75%)</b>	\$4.78
<b>Total</b>	\$160.03