

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: PAPE MATERIAL HANDLING 2410 GRAND AVE SACRAMENTO, CA 95838	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FOLSOM LAKE - EDC
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	INSPECT AND REPAIR BRAKES FOR EDC	1				462.85
2	FORKLIFT - YALE GLP040					
3	(DO NOT TO EXCEED \$1,000)					
4	PAID					
5						
6	CHECK #: 0094809966					
7	DATE: 2/18/21					
8	AMOUNT \$: 462.85					
9						
10	VOUCHER #:					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$1000.00)
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	\$462.85

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

SERA CHADWICK REQUESTED BY: _____ TYPED/PRINT _____ DATE <u>1/14/2021</u>	Received by _____ Date _____ GENFD / 5600 / 11 / FL.VA.CUST Bus. Unit Account Fund Org 65100 / 00000 / 2021 / 101E \$ 462.85 Program Sub-Class BY Proj/Grnt Amount
MELISSA WILLIAMS APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE <u>1/14/2021</u>	Bus. Unit Account Fund Org _____ / _____ / _____ / _____
AUGUSTINE CHAVEZ APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____	Bus. Unit Account Fund Org _____ / _____ / _____ / _____ \$ _____ Program Sub-Class BY Proj/Grnt Amount



**MATERIAL
HANDLING**

INVOICE DATE	INVOICE NO.
1-31-21	11858682

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

SERVICE INVOICE



This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

FOLSOM LAKE COLLEGE -	1102	S H I P T O	FOLSOM LAKE COLLEGE
HARRIS CTR FOR THE ARTS	1		EL DORADO CENTER
10 COLLEGE PARKWAY			6699 CAMPUS DRIVE
FOLSOM CA 95630	PHONE: 916-608-6810		PLACERVILLE CA 00000

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5226506	CHARGE	1-22-21	LPO # 4025	TALINA
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
YA	GLP040	N485454	9514	262

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001	INSPECT BRAKES FOR QUOTE 1-27 DROVE TO SITE AND LOCATED LIFT. LIFT HAS NO BRAKES. PEDAL GOES TO THE FLOOR. BRAKE DRUMS ARE WET. WHEEL CYLINDERS ARE LEAKING. DUE TO AGE OF LIFT RECOMMEND COMPLETE BRAKE JOB. SENT QUOTE REQUEST. TAGGED UNIT OUT OF SERVICE AND DISABLED LIFT. SERVICE SUPPLIES		11.93
PARTS	LABOR		
11.93	450.00	TIME/MATERIALS	461.93
.92	.00	STATE/LOCAL TAX	.92
		SEGMENT TOTAL-->	462.85

<i>Payment should be by cash, check or ACH/wire transfer</i>		DESCRIPTION	AMOUNT
FOR ALL YOUR MATERIAL HANDLING NEEDS CALL: PAPÉ MATERIAL HANDLING SACRAMENTO, CA (916) 641-3434	SUBMIT PAYMENTS ONLY TO: Papé Material Handling PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL PARTS	11.93
		TOTAL LABOR	450.00
		STATE/LOCAL TAX	.92
TERMS: PAYMENT DUE 02/10/21		PLEASE PAY >	462.85
www.papemh.com		THIS TOTAL >	