

# Los Rios Community College District

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

**COMPLETED**

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000018171  
PAPE MATERIAL HANDLING  
2410 GRAND AVE  
SACRAMENTO CA 95838

**Phone:** (916) 565-5668  
**Fax:** (916) 565-5622

email:

## PURCHASE ORDER NO 0001119979 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
02/25/2022	1 - 03/23/2022	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1034787 WILLIAMSM HANEYB	04VAPA	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	ANNUAL MAINTENANCE FOR GENIE AWP365 - (SERIAL #AWP11-69060, UNIT #9504).	1.00 EA	375.00	375.00	02/23/2022
2- 1	ANNUAL MAINTENANCE FOR - JLG E300AJ - (SERIAL #0300119406, UNIT #9516).	1.00 EA	650.00	650.00	02/23/2022
3- 1	ANNUAL MAINTENANCE FOR - GENIE - (SERIAL #AWPP-9604, UNIT #N/A).	1.00 EA	375.00	375.00	02/23/2022
4- 1	<b>FUEL CHARGE FOR SERIAL # AWP11-69060 LIFT 9504</b>	<b>1.00 EA</b>	<b>8.00</b>	<b>8.00</b>	<b>03/23/2022</b>
5- 1	<b>FUEL CHARGE FOR SERIAL # 030019406 LIFT 9516 &amp; SERIAL # AWPP-96404</b>	<b>1.00 EA</b>	<b>16.00</b>	<b>16.00</b>	<b>03/23/2022</b>

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

ANNUAL MAINTENANCE \_QUOTE DATED 02-14-2022

03-23-22 PER T. ZABEGALIN ADD LINES 3 AND 4. NEW PO TOTAL \$1,424.00 (BH)

PAID

CHECK #:0094825685

DATE: 3/29/22

AMOUNT\$: 375; 8      650;8      375;8

VOUCHER#: 00621152; 00621153; 00621154

<b>Sub Total Amount</b>	1,424.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,424.00

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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## PURCHASE ORDER NO 0001119979 CHANGE ORDER

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1034787 WILLIAMSM HANEYB	04VAPA	

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**Supplier:** 0000018171  
PAPE MATERIAL HANDLING  
2410 GRAND AVE  
SACRAMENTO CA 95838

**Phone:** (916) 565-5668  
**Fax:** (916) 565-5622

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Tax Exempt? N

Line-Sch	Item/Description						Quantity UOM	PO Price	Extended Amt	Due Date
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<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	65100	00000	041A	1,041.00	2022
GENFD	5600	12	FL.VA.VAPA	70900	00000	364A	383.00	2022

0001034787CHAVEZA23-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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ANNUAL MAINTENANCE \_QUOTE DATED 02-14-2022

<b>Sub Total Amount</b>	1,400.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** PAPE MATERIAL HANDLING 0000018171  
2410 GRAND AVE  
SACRAMENTO CA 95838  
United States

**Phone:** (916) 565-5668 **Fax:** (916) 565-5622  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034787	02/17/2022	1	
Requisition Name:			
PAPE MATERIAL HANDLING			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 17-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1,400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,400.00

ATTACHED QUOTE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.CUST	65100	00000	041A	1,025.00
GENFD	5600	12	FL.VA.VAPA	70900	00000	364A	375.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SVOG GRANT  
Project Grant: 364A  
Program Director: AUGUSTINE CHAVEZ  
Program Goal: MAINTENANCE UPKEEP OF HARRIS CENTER EQUIPMENT

Approval Signature

Approval Signature

Approval Signature



MATERIAL  
HANDLING

## PERIODIC MAINTENANCE AGREEMENT

Customer Dealer

Folsom Lake College 10 College Parkway Folsom, CA 95630	Papé Material Handling 2410 Grand Ave Sacramento, CA 95838
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Papé Material Handling will perform Periodic Maintenance Services according to the rates listed below and service intervals as follows: "Basic PM" service - every 3 months or 250 hours (350 hours for Electric trucks). "Basic Plus" service - every 6 months or 1,000 hours. "Comprehensive" service - every 12 months or 2,000 hours.

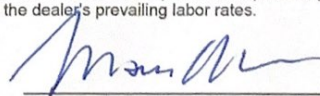
MAKE / MODEL	SERIAL NUMBER	UNIT NUMBER	INTERVAL	Annual Rate	Due Date	COMPREHENSIVE SERVICE RATE
Genie AWP365	AWP11-69060	9504	Annual	\$ 375.00	Feb 2022	N/A
JLG E300AJ	0300119406	9516	Annual	\$ 650.00	Feb 2022	N/A
Genie	AWPP-96404		Annual	\$ 375.00	Feb 2022	N/A

Harris Center lift

) campus lift

**Rates listed above are labor only per service performed. Parts, service supplies, environmental fees and sales tax are additional.** Materials required to perform services will be billed at the prevailing rate. Additional repairs will be performed only upon authorization by the customer and are excluded from this agreement. When additional repairs are requested, parts will be supplied at the dealer's prevailing prices and services will be performed at the dealer's prevailing labor rates.

ADDITIONAL REPAIRS MAY BE AUTHORIZED BY:



TITLE:

2/14/22

Dir. Admin. Services

TITLE: \_\_\_\_\_

The maintenance will be scheduled at a mutually agreeable time during regular dealer working hours. Waiting time in excess of 15 minutes will be billed at the prevailing labor rate. A suitable place must be provided for the mechanic to work on the machines. Work which must be performed on weekends, holidays, or after regular working hours will be billed at overtime rate. This agreement is subject to an annual cost review and may be canceled by either party upon notice in writing.

WE WILL CALL TO SCHEDULE MAINTENANCE

Phone: \_\_\_\_\_

Papé Material Handling

For: Folsom Lake College

Signature

INVOICE DATE

2-28-22

INVOICE NO.

11878936

# 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](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.*

FOLSOM LAKE COLLEGE -		1103	H	FOLSOM LAKE COLLEGE	
CAMPUS OPERATIONS		1	P	CAMPUS OPERATIONS	
10 COLLEGE PARKWAY			T	10 COLLEGE PARKWAY	
FOLSOM	CA 95630	PHONE: 916-608-6810	O	FOLSOM	CA 95630

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5226506	CHARGE	2-16-22	0001104266	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
GE	AMP365	AWPP-96404		1
QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 001				
ANNUAL INSPECTION				
ANNUAL SERVICE.				
LOCATED UNIT. STARTED TO LOOK OVER UNIT. CHECK BOLTS. CHECK				
FLUIDS. CHECK DECALS. UNIT WOULD NOT OPERATE. DID BATTERY				
TESTING AND CONFIRMED UNIT WAS DEAD AT 8V AND COULD NOT				
OPERARTE MACHINE UNDERLOAD. USED OTHER BATTERY PACK FROM A				
DIFFERENT UNIT TO TEST FUNCTIONS,				
*UNIT WILL NEED A NEW BATTERY*				
*****				
TECH RECOMMENDATIONS				
-----				
QUOTE REQ-BATTERY REPLACEMENT				
FUEL SURCHARGE 8.00				
QUOTED LABOR 375.00				
PARTS	LABOR			
8.00	375.00			
SEGMENT TOTAL-->				383.00
REC# 0001100972				
DTD 3-28-22				
Payment should be by cash, check or ACH/wire transfer				
DESCRIPTION		AMOUNT		
FOR ALL YOUR MATERIAL HANDLING NEEDS CALL:		SUBMIT PAYMENTS ONLY TO:		
PAPÉ MATERIAL HANDLING		Papé Material Handling		
SACRAMENTO, CA		PO Box 35144 #5077		
(916) 641-3434		Seattle, WA 98124-5144		
TERMS: PAYMENT DUE 03/10/22		STATE/LOCAL TAX .00		
www.papemh.com		PLEASE PAY THIS TOTAL 383.00		





**MATERIAL  
HANDLING**

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

INVOICE DATE	INVOICE NO.
2-28-22	11878928

## 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](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.*

FOLSOM LAKE COLLEGE -  
CAMPUS OPERATIONS  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
PHONE: 916-608-6810

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FOLSOM LAKE COLLEGE  
CAMPUS OPERATIONS  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

CUSTOMER NO.		TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.	
5226506		CHARGE	2-16-22	0001104266		
MAKE	MODEL	SERIAL NO.		EQUIP NO.	METER	
GE	AWP36S	AWP11-69090			1	
QUANTITY	DESCRIPTION			EACH	AMOUNT	
SEGMENT 001						
PERIODIC MAINTENANCE 'D' SERVICE						
ANNUAL SERVICE.						
LOCATED UNIT. TESTED FUNCTIONS. CHECKED HOSES AND CHAINS.						
CHECKS CONNECTIONS. CHECKED BOLTS. GRERASED UNIT. CHECKED						
SAFETY DECALS.						
* UNIT IS MISSING A SAFETY PIN THAT HOLDS THE OUTTRIGGER IN						
PLACE WHEN SLOTTED INTO THE FRAME OF THE UNIT.*						
*****						
TECH RECOMMENDATIONS						
-----						
QUOTE REQ-SAFETY ARM PIN FOR OUTTRIGGER						
FUEL SURCHARGE 8.00						
QUOTED LABOR 375.00						
PARTS		LABOR				
8.00		375.00		SEGMENT TOTAL-->		383.00



**MATERIAL  
HANDLING**

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

INVOICE DATE	INVOICE NO.
2-28-22	11878933

## SERVICE INVOICE

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FOLSOM LAKE COLLEGE - CAMPUS OPERATIONS 10 COLLEGE PARKWAY FOLSOM CA 95630	1104 1	S H I P  T O	FOLSOM LAKE COLLEGE CAMPUS OPERATIONS 10 COLLEGE PARKWAY FOLSOM CA 95630
PHONE: 916-608-6810			

CUSTOMER NO.		TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.	
5226506		CHARGE	2-16-22	0001104266		
MAKE	MODEL	SERIAL NO.		EQUIP NO.	METER	
JL	E300AJ	0300119406		9516	141	
QUANTITY	DESCRIPTION			EACH	AMOUNT	
SEGMENT 001						
ANNUAL INSPECTION						
ANNUAL SERVICE.						
DROVE TO CUSTOMER SITE. CALLED ON SITE CONTACT NO ANSWER.						
WALKED CAMPUS TO FIND ANY SUPER VISOR. FOUND A MAINTENCAE						
GUY. HE DROVE ME TO LOCATION OF UNITS. BEGIN PULLING UNIT						
OUT AND FULLY DOING ANNUAL. CHECKED ALL FUNCTIONS. FLUID.						
BATTERY WATER LEVEL. BOLTS. CONNECTIONS. HOSES. GREASED						
UNIT. CHECKED SAFETY DECALS. UNIT MAY HAVE HAD TOO MUCH						
HYD FLUID AT ONE POINT AND OVER FLOWED OUT THE TANK. AS A						
RESULT IN IT LEAKING ON TO HYD PUMP AND ON UNITS FRAME.						
CHECKED FOR ANY ADDITIONAL LEAKS AND SAFETY LOWERING						
OPERATION. MARKED BOLTS WITH PIN TO SEE IF BOLTS HAVE MOVED						
DURING OPERATIONS AND NEXT SERVICE.						
FUEL SURCHARGE 8.00						
QUOTED LABOR 650.00						
PARTS	LABOR					
8.00	650.00		SEGMENT TOTAL-->		658.00	