

THERMA CORP.

DATE: 08/28/13

INVOICE NO.

409745 -0001

PAGE: 1

1601 LAS PLUMAS AVENUE • SAN JOSE, CALIFORNIA 95133-1613 • PHONE (408) 347-3400 • FAX (408) 347-3434

ORDER DATE: 08/08/13
 PURCHASE ORDER: SIGNED CONTRACT
 CONTRACT TYPE: CONT

CONTACT: DEBBIE KAISER
 TERMS: NET 10

BILL TO: ORCHARD COMMERCIAL
 2055 LAURELWOOD ROAD STE#130
 SANTA CLARA CA 95054

SHIP TO: ORCHARD COMMERCIAL
 1 CIRCLE STAR WAY
 SAN CARLOS CA 94070

ATTN: ACCOUNTS PAYABLE


JOB: REPLACE 3' BACKFLOW ON DOM WTR
 LINE AS QUOTED SN 157672
 NEW SN# CALL W/SCHD-ASAP

RECEIVED
 ORCHARD
 AUG 29 2013

CONTRACT 4,887.00

 TOTAL 4,887.00

Vendor	Ther	Invoice	409745-0001
Invoice Date	8/8/13	Amt	4887.00
Description	rplc 3' bkflow on dom wtr		
Entry ID	Account	Amount	Alloc Code
7701	5245	4887.00	

9/2/13 

INVOICE TOTAL 4,887.00

CALIFORNIA STATE CONTRACTOR LIC. #270648

Under the Mechanic's Lien Law (California Civil Code Section 3082, et. Seq.), any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property.



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1601 LAS PLUMAS AVENUE • SAN JOSE, CALIFORNIA 95133-1613 • PHONE (408) 347-3400 • FAX (408) 347-3434

BACKFLOW DEVICES INSPECTED:

1 CIRCLE STAR WAY
SAN CARLOS CA 94070
DOM SERVICE, AT METER ON INDUSTRIAL RD
TYPE: RP SERIAL NO: G01274

INVOICE TOTAL

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SANTA CLARA CA 95054

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ATTN: ACCOUNTS PAYABLE

JOB: REPLACE 3' BACKFLOW ON DOM WTR
LINE AS QUOTED SN 157672
NEW SN# CALL W/SCHD-ASAP

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TOTAL	4,887.00

INVOICE TOTAL 4,887.00

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TYPE: RP SERIAL NO: G01274

INVOICE TOTAL

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Job No: 409745
 Batch No: 00201193
 Service Type: CONT

Site Info:	Requested By:	Contact Info:
Name/Tenant: 1 Circle Star Way/2 Circle Star Way / Orchard-1 Circle Star	Name: DEBBIE KAISER	Name: DEBBIE KAISER
Address: 1 Circle Star Way, 2 Circle Star Way San Carlos, CA 94070	Phone: 4089551416OFFI	Phone: 4089220400CELL
Bldg:	Email:	Customer PO: SIGNED CONTRACT
	Problem Description: REPLACE 3"BACKFLOW ON DOM WTR LINE AS QUOTED SN 157672 NEW SN G01274	

Tag No 28015	Progress service tag
Tag No 27557	Confirmed via phone
Tag No 27234	Progress service tag

Equipment: Not Selected

TagNo:	Details	Date
28015	Service Performed Snaked 8 drinking fountains.	08/23/2013
27557	Service Performed Schedule and replace domestic 3" Watts, 909, RP, serial # 157672 with new 3" Wilkins 375AR, RP, serial # G01274. Extend 3" risers 18" to meet minimum clearance specs for relief valve. Install 2 new 3" ductile 90s. Restore water supply, and perform backflow test. Complete Redwood City test report and submit to office for processing to water company and customer. Haul away old device.	08/16/2013
27234	Service Performed check booster pump,will return fri to mack repairs	08/12/2013

TagNo:	Date	Mechanic	Rate	Extended Amt
28015	08/20/2013	CISNEROS, MORGAN M		
27557	08/16/2013	MOLINI, MICHAEL ANTHONY		
27557	08/16/2013	BALTHAZAR JR, RICHARD A		
27557	08/15/2013	MOLINI, MICHAEL ANTHONY		
27234	08/12/2013	BALTHAZAR JR, RICHARD A		
			Sub Total:	

TagNo	Quantity	Material Description	Price Each	Extended Amount
27557	1.00	Corix 1731219836		
			Sub Total:	

Other Charges		Price
Description		
		Sub Total:



Job No: 409745
 Batch No: 00201193
 Service Type: CONT

Site Info:	Requested By:	Contact Info:
Name/Tenant: 1 Circle Star Way/2 Circle Star Way / Orchard-1 Circle Star	Name: DEBBIE KAISER	Name: DEBBIE KAISER
Address: 1 Circle Star Way, 2 Circle Star Way San Carlos, CA 94070	Phone: 4089551416OFFI	Phone: 4089220400CELL
Bldg:	Email:	Customer PO: SIGNED CONTRACT
	Problem Description: REPLACE 3'BACKFLOW ON DOM WTR LINE AS QUOTED SN 157672 NEW SN G01274	

Total Charges	
Subtotal Materials:	
Sales Tax:	
Contract Price:	4887.-
Total Labor:	
Other Charges:	
Grand Total:	4887.-

HAND DELIVERED TO WATER CO 8/16/13 409745 PS



**CITY OF REDWOOD CITY
PUBLIC WORKS SERVICES DEPARTMENT**
1400 Broadway Street, Redwood City, CA 94063
Phone 650-780-7464 - Fax 650-780-7445

BACKFLOW PREVENTION ASSEMBLY FIELD TESTING AND MAINTENANCE REPORT

Manufacturer <i>Wilkins</i>	Model <i>375AR</i>	Serial Number <i>G01274</i>	Size <i>3"</i>
Service Address <i>1 Circle Star Way, RWC</i>		Description of Location <i>Domestic Service at meter, on Industrial Rd</i>	
Meter Number <i>323071</i>		Backflow Tag ID Number <i>1301662</i>	
Owner Name <i>Orchard Commercial</i>	Mailing Address <i>2055 Laurelwood Rd, Suite 130 Santa Clara, CA 95054</i>		
Phone Number <i>408-955-1416</i>			

Check all that apply below:

Reduced Pressure Principle Assembly				<input checked="" type="checkbox"/> RP <input type="checkbox"/> RPDA <input type="checkbox"/> Internal Protection <input type="checkbox"/> DC <input type="checkbox"/> DCDA <input type="checkbox"/> PVB <input type="checkbox"/> SVB <input checked="" type="checkbox"/> Service Protection	
Double Check Valve Assembly					
	Check Valve # 1	Check Valve # 2	Relief Valve	Air Inlet	Check Valve
INITIAL TEST	Held at <i>8.5</i> PSID Leaked <input type="checkbox"/>	Held at _____ PSID Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at <i>2.7</i> PSID Did Not Open <input type="checkbox"/>	Opened at _____ PSID Did Not Open <input type="checkbox"/>	Held at _____ PSID Leaked <input type="checkbox"/>
REPAIRS					
FINAL TEST	Held at _____ PSID	Held at _____ PSID Closed Tight <input type="checkbox"/>	Opened at _____ PSID	Opened at _____ PSID	Held at _____ PSID

New Install
 Replacement
 Comments: *Above listed device replaces 3" Watts, 909, RP serial # 157672 beyond repair*
 The undersigned certifies this report be true:

INITIAL TEST	Name <i>Michael Molini</i> (Signature) <i>Michael Molini</i>	Certified Tester Number <i>06271</i>	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL
REPAIRS	Repaired by _____ (Signature) _____	Certified Tester Number _____ Date _____	Time <i>8 30am</i>
FINAL TEST	Name _____ (Signature) _____	Certified Tester Number _____ Date _____	Time _____ <input type="checkbox"/> PASS <input type="checkbox"/> FAIL

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ORDER DATE: 08/19/13
PURCHASE ORDER: TO FOLLOW
CONTRACT TYPE: CONT

RECEIVED
ORCHARD
AUG 29 2013

CONTACT: DEBBIE KAISER
TERMS: NET 10

BILL TO: ORCHARD COMMERCIAL
2055 LAURELWOOD ROAD STE#130
SANTA CLARA CA 95054

SHIP TO: ORCHARD COMMERCIAL
2 CIRCLE STAR WAY
SAN CARLOS CA 94070

ATTN: ACCOUNTS PAYABLE

JOB: REPLACE RECIRCULATION PUMP IN
THE FIRST FLOOR OF BLDG 2

CONTRACT	838.00
TOTAL	838.00

Vendor	Ther	Invoice	409790-0001
Inv. date	8/19	Amt	838.00
Description	rplc recirculation pump		
Account ID	Account	Amount	Alloc Code
7702	5245	838.00	
Approved	by/date	Entered	
	AA 9/2/13	SM	

INVOICE TOTAL 838.00

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ORDER DATE: 08/19/13
PURCHASE ORDER: TO FOLLOW
CONTRACT TYPE: CONT

CONTACT: DEBBIE KAISER
TERMS: NET 10

BILL TO: ORCHARD COMMERCIAL
2055 LAURELWOOD ROAD STE#130
SANTA CLARA CA 95054

SHIP TO: ORCHARD COMMERCIAL
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SAN CARLOS CA 94070

ATTN: ACCOUNTS PAYABLE

JOB: REPLACE RECIRCULATION PUMP IN
THE FIRST FLOOR OF BLDG 2

CONTRACT	838.00
TOTAL	838.00

INVOICE TOTAL

838.00

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Job No: 409790
 Batch No: 00201375
 Service Type: CONT

Site Info:	Requested By:	Contact Info:
Name/Tenant: 1 Circle Star Way/2 Circle Star Way / Orchard-2 Circle Star	Name: DEBBIE KAISER	Name: DEBBIE KAISER
Address: 1 Circle Star Way, 2 Circle Star Way San Carlos, CA 94070	Phone: 4089551416	Phone: 4089220400CELL
Bldg:	Email:	Customer PO: TO FOLLOW
	Problem Description: REPLACE RECIRCULATION PUMP IN THE FIRST FLOOR OF BLDG 2	

Tag No 27990 Progress service tag

Equipment: Not Selected

TagNo: 27990	Details	Date
	Service Performed	08/23/2013

Replaced re-circulating pump on first floor. Flipped the breaker back on to make sure that the pump is in good working order, and that the hot water is circulating.

TagNo:	Date	Mechanic	Rate	Extended Amt
27990	08/20/2013	CISNEROS, MORGAN M		
			Sub Total:	
TagNo	Quantity	Material Description	Price Each	Extended Amount
27990	1.00	TRUCK # 922		
27990	1.00	O.S.H TAG		
27990	1.00	CAL STEAM TAG		
			Sub Total:	

Other Charges Description	Price
	Sub Total:

Total Charges	
Subtotal Materials:	
Sales Tax:	
Contract Price:	838.-
Total Labor:	
Other Charges:	
Grand Total:	838.-