



RUNNING SPRINGS WATER DISTRICT
A Multi-Service, Independent Special District
31242 Hilltop Blvd * Post Office Box 2206
Running Springs, CA 92382
(909) 867-2766
PUBLIC RECORDS REQUEST FORM

Date: 5/31/17

I, Lee Kainer, representing Self
 (Name) (Company/Self/Etc.)

hereby request certain public records pursuant to the California Public Records Act, Government Code sections 6250-6268:

PLEASE DESCRIBE THE DOCUMENT(S)/INFORMATION THAT YOU WOULD LIKE COPIES OF, INCLUDING THE APPROPRIATE DATE/TIME FRAME AS NECESSARY. ALSO, PLEASE INDICATE THE NUMBER OF COPIES. AN AGENCY HAS 10 DAYS TO DECIDE IF COPIES WILL BE PROVIDED. THE AGENCY MAY UPON WRITTEN NOTICE TO THE REQUESTERS, GIVE ITSELF AN ADDITIONAL 14 DAYS TO RESPOND.

I wish to review the information in regards to your Bioride purchase from Liquinox for the amount of \$4,236.96 in March 2017, (estimate purchase date of 3/10/17). I would like to obtain the following-invoice from vendor, Bill of Lading from freight company, and the purchase order from Running Springs Water District.

I understand that for each page I request, I will be charged \$0.15 per copy. I agree to pay for those copies before receiving the material. I also understand that my public information request form and information may be posted on the District's website.

Signature: [Signature]
 Name: Lee Kainer
 (Please Print)
 Telephone: 801-361-9580
 Address: 11810 Pino Ave NE, Albuquerque, NM 87122
 Email Address: jerry.kainer@evoqua.com

NOTE: Legal public records (subject to attorney-client privilege and any other applicable provisions of law) should be requested directly from the District's legal counsel: BEST BEST & KRIEGER LLP (Mike Riddell), 3390 University Ave, 5th Floor, Riverside, CA 92502 - (951) 686-1450. The District reserves the right to delete any portion of the material requested that is exempt by applicable provisions of law, but will provide the remainder of the information requested.

FOR DISTRICT USE ONLY

No. of pages @ \$0.15 per page: _____
 Other Costs (e.g. maps, blueprints, DVDs, etc): _____
 Total Amount Due: _____ Date Notified: 5/31/17
 Actual Staff Time: _____ Staff Signature: [Signature]

Purchase Order

Date: 3/10/2017

VEN:Liquinox DT:03/10/2017

Amount: \$4,236.96



Running Springs County Water Dist

Liquinox

Running Springs County Water Dist
Po Box 2206
Running Springs, CA 92382
www.runningspringswaterdistrict.com (http://www.runningspringswaterdistrict.com/)

Liquinox
No contact info for Liquinox on File

Line Items

Line	Description	Category	Quantity	Price	Amount
1	Bioxide for oder control	Sewer Collection	1	\$4,236.96	\$4,236.96
				Total	\$4,236.96

INVOICE

RECEIVED

9

LIQUINOX Company

MAR 10 2017

Running Springs Water District



221 WEST MEATS AVENUE
ORANGE, CALIFORNIA 92865
PHONE: (714) 637-6300
FAX: (714) 637-6302

INVOICE NO.: 113499
DATE: 3/6/2017

Bill To

RSWD
PO BOX 2206
RUNNING SPRINGS, CA 92382

SHIP TO:
Ship To

RSWD
31242 HILLTOP BLVD.
RUNNING SPRINGS, CA 92382

P.O. Num...	Terms	Ship Date	Rep	RELEASE #
151	NET 20	3/6/2017	BG	18973740

QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
Item Co... 4030-01	Qua... 2,037	Description GALLONS CN-9	Price E... 2.08	Amount 4,236.96
<p>Date Received: <u>3/10/17</u> Department: <u>COLLECTIONS</u> Payment Apprv: <u>See PO</u> Account No: <u>300-57311</u> Date Paid: <u>MAR 20 2017</u> Check Number: <u>100337</u></p>			<p>Total \$4,236.96</p>	
<p>PLEASE NOTE QUANTITY DISCOUNTS RESET AT THE BEGINNING OF EACH YEAR. PLEASE CHECK YOUR NEW TERMS. THANK YOU.</p>			<p>Sales Tax (7.75%) \$0.00</p>	
<p>Please include YELLOW COPY with Remittance</p>			<p>Customer Total Balance \$4,236.96</p>	

INVOICE

LIQUINOX Company



221 WEST MEATS AVENUE
ORANGE, CALIFORNIA 92865
PHONE: (714) 637-6300
FAX: (714) 637-6302

INVOICE NO.: 113499

DATE: 3/6/2017

Bill To

RSWD
PO BOX 2206
RUNNING SPRINGS, CA 92382

SHIP TO:
Ship To

RSWD
31242 HILL TOP BLVD.
RUNNING SPRINGS, CA 92382

P.O. Num...	Terms	Ship Date	Rep	RELEASE #
151	NET 20	3/6/2017	BG	18973740

QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
Item Co... 4030-01	Qua... 2,037 GALLONS CN-9	Price E... 2.08	Amount 4,236.96
<p>3/10/17 collections see PO 300-57311 100337</p>			
Total			\$4,236.96
PLEASE NOTE: QUANTITY DISCOUNTS RESET AT THE BEGINNING OF EACH YEAR. PLEASE CHECK YOUR NEW TERMS. THANK YOU.			Sales Tax (7.75%) \$0.00
Please include YELLOW COPY with Remittance.			Customer Total Balance \$4,236.96



RUNNING SPRINGS WATER DISTRICT

31242 Hilltop Blvd
P.O. Box 2206
Running Springs, CA 92382
PH: (909) 867-2766
FAX: (909) 867-2828

PURCHASE ORDER

PO Number: PO00151
Requisition #: REQ00175

Date: 03/02/2017
Vendor #: 1155

ISSUED TO: Liquinox
221 West Meats Ave
Orange, CA 92865-

SHIP TO: Running Springs Water District
31242 Hilltop Blvd.
Running Springs, CA 92382

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	2,000 Bioxide for oder control	300-57311-00		2.08	4,492.80

Authorized by: 

SUBTOTAL:	4,160.00
TOTAL TAX:	332.80
SHIPPING:	0.00
TOTAL	4,492.80

1. Signed W-9 form must be submitted by Vendor prior to issuance of payment.
2. Payment may be expected within 30 days of receipts of good, unless otherwise stated.
3. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply may result in a delay of payment.
4. C.O.D. shipment will not be accepted.
5. Vendor or manufacturer bears risk of loss or damage until property is received and/or installed.



UNIFORM STRAIGHT BILL OF LADING
COPY - Not Negotiable-Domestic
RECEIVED, subject to the classifications and tariffs in effect on the date
of the issue of the bill of Lading.

Release Number: 0069590248 / 0018973740

PO Number: rswd

Bill of Lading No: 27690

at Port Hueneme, CA from Yara North America, Inc. the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at same destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT TELEPHONE CHEMTREC 1-800-424-9300
Yara's Chemtrec Registration No. 24975

Consignee Name: LIQUINOX CO (ORANGE) Carrier: MOUNTAINVIEW TRANSPORTATION
 Consignee Address: LIQUINOX CO Tractor Lic No: 9f42737
221 W. MEATS AVE Trailer Lic No: 4cr9092
Orange, CA 92861 US
 TEL: 714-637-6300 Driver: ENRIQUE MENDOZA

QTY.	HM	DESCRIPTION	WEIGHT
		FREIGHT INVOICED TO PURCHASER	
		CN-9% / YARALIVA SOL/ BLENDED	12.473 ton

Bioxide

CONTAINER NO.
SEALS

WEIGHMASTER CERTIFICATE No# 27690
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	DEVICE ID	WEIGHT	DATE	TIME
GROSS:		53846	03-06-2017	03:53:30 AM
TARE:	NTDS-PLC.1	28900	03-06-2017	03:38:50 AM
NET POUNDS:	NTDS-PLC.2	24946		
TONS:		12.473		

WEIGHMASTER:
 Yara North America Inc

WEIGHED AT:
 OXNARD HARBOR DISTRICT/ NCEL PROPERTY, PORT HUENEME , CA 93041-2921 US
 CN-9% / YARALIVA SOL/ BLENDED

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The products covered by this bill of lading are purchased and sold upon Yara terms and conditions previously delivered to buyer. Any additional copy of such terms will be delivered upon request. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. (This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Signature of consignor

[Handwritten Signature]

Driver Sign:

Yara North America, Inc. Shipper, Per ENRIQUE MENDOZA

Permanent post office address of shipper:
 100 North Tampa Street, Suite 3200, Tampa FL 33602

Deputy Weighmaster

If charges are to be prepaid write or stamp here "To be prepaid"