



WHITE HOUSE SANITATION

A division of 

Brian Allen Iverson - Divisional Manager

10120 Miller Way, South Gate, CA 90280

Cell: 760-574-6359 **Email:** brian@uwscompany.com

Fax: 951-575-3090 **Web:** www.uwscompany.com

Customer Information		Primary Contact Information		Job Location	
Alvord Unified School District	Contact:	Cynthia Munoz		Project Name:	Hillcrest High School
9 KPC Parkway	Title:	Assistant to Director		Address:	11800 Indiana Avenue
Corona, CA 92879	Phone:	951-509-5194		City, State & Zip:	Riverside, CA 92503
	Fax:	951-358-1510		Site Contact:	Cynthia Munoz
	Email:	cynthia.munoz@alvord.k12.ca.us		Contact Phone:	951-509-5194

Equipment Description	Quantity	Rental Rate	Service Schedule				Total Rental	Total Service	Line	Total
			1x week	2x week	3x week	Special				
Basic Equipment										
Standard Toilet	1	\$ 16.17	\$ 86.93	\$ 73.46			\$ 16.17	\$ 160.39	\$ 176.56	
Standard Toilet - with hand sanitizer							\$ -	\$ -	\$ -	
VIP Toilet - standard unit with sink							\$ -	\$ -	\$ -	
PJ3 Flushing Toilet							\$ -	\$ -	\$ -	
Handicap Toilet	1	\$ 68.72	\$ 94.71	\$ 73.46			\$ 68.72	\$ 168.17	\$ 236.89	
Hand Wash Station							\$ -	\$ -	\$ -	
Containment Basin, Toilet Tray							\$ -	\$ -	\$ -	
Trailer Mounted Equipment										
1- VIP Toilet Trailer Mounted Unit							\$ -	\$ -	\$ -	
Specialty Equipment										
Holding Tank- 250 gallon							\$ -	\$ -	\$ -	
Lift Hook or Cut-Off Restroom							\$ -	\$ -	\$ -	
Non-Scheduled Service										
Extra Service- Route Day			\$ 45.00				\$ -	\$ -	\$ -	
Extra Service- Off Route Day			\$ 65.00				\$ -	\$ -	\$ -	

Delivery Information:	Notes & Special Instructions:
Delivery Date:	P.O./ Job Number:
Removal Date:	

Subtotal:	\$ 413.45
Sales Tax:	\$ 7.43
Invoice Total/ 28 Days	\$ 420.88
13 Billing cycles Calendar Year	\$ 5,471.42

Terms & Conditions:

Customer acknowledges the terms and conditions of this proposal by signing this proposal, delivery receipt, the use of equipment or any other conduct indicating acceptance. Cancelled orders may be subject to cancellation fee up to 15% of total order cost. Billing cycle is 30 days (12 invoices per year) unless otherwise stated.

All rental units must be accessible for scheduled servicing. If unit is inaccessible, Customer may be charged a return service fee per unit. Services days may change with or without notice.

Customer assumes all responsibility for damages, vandalism, loss or destruction of equipment and may be charged for repair or replacement costs. Current rate is \$85 per hour labor rate to repair units. Replacement costs range between \$895-1,500.00 per unit. Rates may change without notice.

O.H. Casey, holds the right, with or without notice, to stop service, remove equipment or take any other action deemed necessary to recover payment if Customer fails to keep their account in good standing.

O.H. Casey is not responsible for damages to driveways, parking areas, landscaping, sprinklers or waterlines while delivering, removing or servicing units.

Service includes pumping out waste tank, refilling with water and deodorizer, restocking of toilet paper, hand sanitizer, paper towels and seat covers (if applicable). Unit walls and floor will be rinsed off and seat will be dried.

Acceptance of Proposal

Print Name & Title

Signature

Date



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Customer Information		Primary Contact Information		Job Location	
Alvord Unified School District	Contact:	Cynthia Munoz		Project Name:	La Sierra High School
9 KPC Parkway	Title:	Assistant to Director		Address:	4145 La Sierra Avenue
Corona, CA 92879	Phone:	951-509-5194		City, State & Zip:	Riverside, CA 92503
	Fax:	951-358-1510		Site Contact:	Cynthia Munoz
	Email:	cynthia.munoz@alvord.k12.ca.us		Contact Phone:	951-509-5194

Equipment Description	Quantity	Rental Rate	Service Schedule				Total Rental	Total Service	Line	Total
			1x week	2x week	3x week	Special				
Basic Equipment										
Standard Toilet	1	\$ 16.17	\$ 86.93				\$ 16.17	\$ 86.93	\$ 103.10	
Standard Toilet - with hand sanitizer							\$ -	\$ -	\$ -	
VIP Toilet - standard unit with sink							\$ -	\$ -	\$ -	
PJ3 Flushing Toilet							\$ -	\$ -	\$ -	
Handicap Toilet	1	\$ 68.72	\$ 94.71				\$ 68.72	\$ 94.71	\$ 163.43	
Hand Wash Station							\$ -	\$ -	\$ -	
Containment Basin, Toilet Tray							\$ -	\$ -	\$ -	
Trailer Mounted Equipment										
1- VIP Toilet Trailer Mounted Unit							\$ -	\$ -	\$ -	
Specialty Equipment										
Holding Tank- 250 gallon							\$ -	\$ -	\$ -	
Lift Hook or Cut-Off Restroom							\$ -	\$ -	\$ -	
Non-Scheduled Service										
Extra Service- Route Day			\$ 45.00				\$ -	\$ -	\$ -	
Extra Service- Off Route Day			\$ 65.00				\$ -	\$ -	\$ -	

Delivery Information:	Notes & Special Instructions:
Delivery Date:	P.O./ Job Number:
Removal Date:	

Subtotal:	\$ 266.53
Sales Tax:	\$ 7.43
Invoice Total/ 28 Days	\$ 273.96
13 Billing cycles Calendar Year	\$ 3,561.48

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Acceptance of Proposal

Print Name & Title

Signature

Date



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Customer Information	Primary Contact Information		Job Location	
Alvord Unified School District	Contact:	Cynthia Munoz	Project Name:	Norte Vista High School
9 KPC Parkway	Title:	Assistant to Director	Address:	6585 Crest Avenue
Corona, CA 92879	Phone:	951-509-5194	City, State & Zip:	Riverside, CA 92503
	Fax:	951-358-1510	Site Contact:	Cynthia Munoz
	Email:	cynthia.munoz@alvord.k12.ca.us	Contact Phone:	951-509-5194

Equipment Description	Quantity	Rental Rate	Service Schedule				Total Rental	Total Service	Line	Total
			1x week	2x week	3x week	Special				
Basic Equipment										
Standard Toilet	1	\$ 16.17	\$ 94.71				\$ 16.17	\$ 94.71	\$	110.88
Standard Toilet - with hand sanitizer							\$ -	\$ -	\$	-
VIP Toilet - standard unit with sink							\$ -	\$ -	\$	-
PJ3 Flushing Toilet							\$ -	\$ -	\$	-
Handicap Toilet							\$ -	\$ -	\$	-
Hand Wash Station							\$ -	\$ -	\$	-
Containment Basin, Toilet Tray							\$ -	\$ -	\$	-
Trailer Mounted Equipment										
1- VIP Toilet Trailer Mounted Unit							\$ -	\$ -	\$	-
Specialty Equipment										
Holding Tank- 250 gallon							\$ -	\$ -	\$	-
Lift Hook or Cut-Off Restroom							\$ -	\$ -	\$	-
Non-Scheduled Service										
Extra Service- Route Day			\$ 45.00				\$ -	\$ -	\$	-
Extra Service- Off Route Day			\$ 65.00				\$ -	\$ -	\$	-

Delivery Information:	Notes & Special Instructions:
Delivery Date:	P.O. / Job Number:
Removal Date:	

Subtotal:	\$ 110.88
Sales Tax:	\$ 1.41
Invoice Total/ 28 Days	\$ 112.29
13 Billing cycles Calendar Year	\$ 1,459.83

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