

BLANKET ORDER RELEASE FORM

- | | | | |
|-----|--------------------------|-------|--------------------------|
| ARC | <input type="checkbox"/> | DO | <input type="checkbox"/> |
| CRC | <input type="checkbox"/> | FM | <input type="checkbox"/> |
| FLC | <input type="checkbox"/> | ETW | <input type="checkbox"/> |
| SCC | <input type="checkbox"/> | OTHER | _____ |

Release No.	Purchase Order No.
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**SEE INSTRUCTIONS ON REVERSE SIDE
FOR COMPLETING THIS FORM**

Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
(Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
Purchases Charged to Categorical Programs, Grants or Special Projects			Total Amount or Estimate	\$
This purchase is in compliance with the requirements of _____				
Program Director/Coordinator Signature _____	For grants/special projects _____	Program Name _____		
Program Goal/Objective Number/Explanation _____		Program/Grant Number _____		

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

AUTHORIZED PURCHASER SIGNATURE _____ Date _____
(must be listed on Purchase Order)

PO Line #	Bus. Unit	Account	Fund	Org	
					\$
Program	Sub-Class	BY	Proj/Grant	Amount	
PO Line #	Bus. Unit	Account	Fund	Org	
					\$
Program	Sub-Class	BY	Proj/Grant	Amount	

APPROVED: _____ Date _____
SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE



Linde Gas & Equipment Inc.

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT LA 21511 PASADENA CA 91185-1511 Tel# 800-229-4449

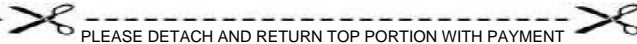
PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	63790891	7/22/2023	37200487	79.38

BILL TO
LOS RIOS CCD COMMUNITY COLLEGE DISTRICT
1919 SPANOS CT
SACRAMENTO CA 95825-3905

SHIP TO
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FL2 118 CHEM HINTZE
FOLSOM CA 95630-6798

AMOUNT ENCLOSED

63790891 37200487100000079389



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 3100 POWER INN RD SACRAMENTO CA 95826-3802 Tel# 800-229-4449

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 8/21/2023		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 37200487	CUSTOMER: 63790891 DATE: 7/22/2023										
CUSTOMER PO / RELEASE PERIOD	B230674 6/20/2023 TO 7/20/2023 SHIP TO ACCOUNT: 63790888 --CYLINDER RENT SUMMARY--										
RNTU430	MED HIGH PRESSURE > 50CF	1			1		R2	30	0.35	10.50	N
RNTU500	SPEC LOW PRESSURE STEEL	1			1		R2	30	0.35	10.50	N
RNTU530	SPEC HIGH PRESSURE >100CF	4			4		R2	120	0.35	42.00	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		16.38	16.38	N

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
		79.38	0.00	USD \$	79.38

8 63790891 70018 70139 N 321

DUO TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

From: [McCormac, Gregory](#)
To: [Chadwick, Sera](#)
Cc: [Hintze, Jeanne](#)
Subject: FW: Please forward approval to Sera for Linde B240402 Line 1 compressed gas tank rentals. Linde BOR & Invoice 37200487 for \$79.38 is in attachment
Date: Thursday, July 27, 2023 11:46:57 AM
Attachments: [Linde B240402 BOR & INV#37200487 for month ending 7 20 2023 for \\$79.38.pdf](#)

approveed

Greg

Gregory J. McCormac | Dean, Instruction
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916-608-6615 | mccormg@flc.losrios.edu | www.flc.losrios.edu
[GIVE HERE](#) to support the FLC *Science on Display* Capital Campaign

From: Hintze, Jeanne <hintzej@flc.losrios.edu>
Sent: Thursday, July 27, 2023 11:38 AM
To: McCormac, Gregory <McCormG@flc.losrios.edu>
Subject: Please forward approval to Sera for Linde B240402 Line 1 compressed gas tank rentals. Linde BOR & Invoice 37200487 for \$79.38 is in attachment

Good morning, Greg,
Attached is 2024 Linde B240402 Line 1 for rental of compressed tanks for month ending July 22 2023, total is \$79.38 on INV#37200487

Please, forward to: Sera at ChadwiS@FLC.losrios.edu with the word "APPROVED" in the body of the email.

Thank you,
Jeanne