

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001070834

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS

2013 MAY -2 A 7:45

Date	Revision	Page
04/26/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769020 HINTZE POONV	04CYPH112 INST	

Vendor: 0000004361
PRAXAIR DISTRIBUTION INC
3100 POWER INN RD
SACRAMENTO CA 95826

Phone: (916) 452-1234
Fax: (916) 452-1276

email:

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

Bill To: 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	REGULATOR 3000 SERIES # PRS30123331-580	1.00	EA	357.40	357.40	03/28/2013
	*3012 SERIES, DUAL-STAGE, NICKEL-PLATED BRASS BARSTOCK BODY *0-100PSIG OUTLET PRESSURE *0-4000PSIG INLET PRESSURE *DIAPHRAGM VALVE WITH 1/4" TUBE FITTING OUTLET ASSEMBLY* *PSI/KPA GAUGES *EGA 580 (INERT SERVICE/HELIUM)					
2- 1	SHIPPING	1.00	EA	15.00	15.00	03/28/2013

QUOTE DATED 2/20/12 FROM DAMIEN WAPLES

Sub Total Amount	372.40
Sales Tax Amount	28.59
Total PO Amount	400.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.AR03	19050	00000	041A	400.99	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Handwritten Signature] 04/29/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Los Rios Community College District

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Requisition

P.P.O. BUSINESS SERVICES

Req. No. 769020
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 2/20/13

VENDOR Praxair Specialty Gases

ADDRESS 3100 Power Inn Road

CITY Sacramento STATE CA ZIP 95826

PHONE 916-452-1234 FAX 916-452-1276
1-800-660-2066

DELIVERY INSTRUCTIONS	
<u>04</u> <u>CYPH 112</u>	Location Code
<u>FLC</u>	Department <u>Chemistry</u>
College/District Location <u>Instr & Tech</u>	Date Required <u>3/15/13</u>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	PR 530123331-580 Series 3000	1	ea	357 ¹⁰	357 ⁴⁰
2	Regulator # 3012 series, dual stage,				
3	nickel-plated brass barstock body,				
4	0-4000 psig inlet, 0-100 psig outlet,				
5	diaphragm valve w/ 1/4" tube compression				
6	fitting outlet assembly, psi & kguges				
7	and CGA 580 inert service Helium				
8					
9					
10					
11				freight	15-
12					
13	Note: Our account number with Praxair is N Z 798				
Purchases Charged to Categorical Programs, Grants or Special Projects				8%	SalesTax
This purchase is in compliance with the requirements of					29 ⁷⁹
For grants/special projects					
Program Director/Coordinator Signature				Total	402 ¹⁹
Program Goal/Objective Number/Explanation					

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.

REQUESTED BY: Jeanne Hintze TYPED/PRINT DATE 2/20/13

REQUESTED BY: Jeanne Hintze SIGNATURE DATE 2/20/13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/21/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 3/6/2013

GENFD 6490 12 FL.VI.AR03				
Bus. Unit	Account*	Fund	Org	
19050	00000	2013	041A	\$ 402.19
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$ 235
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04 CypH 112 Dept. 19050 chem

Building Cypress Hall Room No. FL2-1081



Quotation



February 20, 2012
Folsom Lake College
Jeanne Hintze

Per your request, we are pleased to quote you on the following equipment:

Description/Part #	Lead Time	Qty	Price*	Subtotal
3000 series Regulator (PRS30123331-580) *3012 series, dual-stage, nickel-plated brass barstock body *0-100psig outlet pressure *0-4000psig inlet pressure *Diaphragm valve with 1/4" tube fitting outlet assembly* *psi/kPa gauges *CGA 580 (inert service/Helium)	2-3 days	1	357.40	357.40

Freight Charge: \$15.00. Tax not included. Quoted price is good for 60 days.

Please provide us with the following:

- A. P.O.# or Blanket P.O.#
- B. Customer Account Number

If you have any questions, please feel free to contact us at your convenience.

Thank you for the opportunity to supply your gas and equipment requirements.

Sincerely,

Damien Waples
Territory Manager
Praxair Distribution, Inc.
Cell: (916) 416.7583
E-mail: damien_waples@praxair.com
Customer Service & Orders (916) 452.1234