

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001077358
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/15/2014	Revision 6 - 02/27/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808400 HINTZE J KB POONV	Location / Dept 04CYPH108	

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 95630-6798
 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	RENTAL OF COMPRESSED GAS CYLINDERS FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/14 - 6/30/15	1.00 EA	814.00	814.00	06/15/2015
2- 1	COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/14 - 6/30/15	1.00 EA	1,200.00	1,200.00	06/15/2015
3- 1	RENTAL OF HELIUM CYLINDER EXCHANGE FOR FOLSOM LAKE COLLEGE PHYSICS DEPARTMENT 7/1/14 - 6/30/15	1.00 EA	50.00	50.00	06/15/2015
4- 1	HELIUM GAS REFILLS FOR FOLSOM LAKE COLLEGE PHYSICS DEPARTMENT 7/1/14 - 6/30/15	1.00 EA	590.00	590.00	06/15/2015

QUOTE DATED 6/9/14 FROM DAMIEN WAPLES

8/27/14 ADD LINES 3 & 4 NEW PO TOTAL \$2,570 PER J HARMAN. VP

FAX CHANGE ORDER TO VENDOR AT 916.452.1234 on 8/28/14 URGENT REQUIREMENT, PLEASE PROCESS IMMEDIATELY

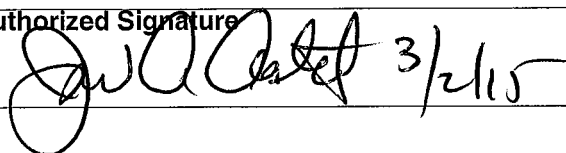
9/25/14 DECREASE LINE 1 BY \$222.00 TO \$528.00 FOR A NEW PO TOTAL OF \$2,348.00 PER J.HARMAN - KJK

9/29/14 INCREASE LINE 3 BY \$20.00 TO \$50.00 FOR A NEW PO TOTAL OF \$2,368.00 PER J. HARMAN - KJK

2/27/2015: INCREASE LINE#1 BY \$286.00 TO \$814.00, NEW PO TOTAL \$2,654.00 PER J. HARMAN. CG

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



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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO
 CHANGE ORDER**

0001077358

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/15/2014	Revision 6 - 02/27/2015	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808400 HINTZE J KB POONV		Location / Dept 04CYPH108

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 95630-6798
 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
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Sub Total Amount	2,654.00
Sales Tax Amount	0.00
Total PO Amount	2,654.00

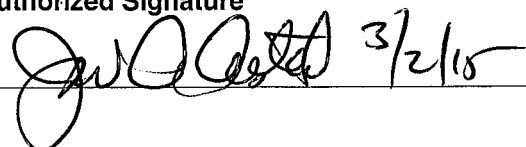
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	1,200.00	2015
GENFD	4300	12	FL.VI.VTEA	22061	00000	316C	590.00	2015
GENFD	5601	11	FL.VI.AR03	19050	00000	041A	814.00	2015
GENFD	5601	12	FL.VI.VTEA	22061	00000	316C	50.00	2015

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.

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STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: **0001077358** REQUEST DATE **02/27/15** COLLEGE: **FLC**

VENDOR NAME: **PRAXAIR** VENDOR#: **4361**

CHANGE UNIT PRICE ON **LINE# 1** TO: **\$814** (Increase by 286.00)

NEW PO TOTAL: **\$2,654.00**

PO COMMENTS:

REQUESTED BY: Jeanne Hintze DEPT: AR03/CHEM

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: 0001077358 REQUEST DATE: 09/12/14 COLLEGE: FLC

VENDOR NAME: PRAXAIR VENDOR#: 4361

CHANGE UNIT PRICE ON LINE# 1 TO: \$528.00 (Decrease of \$222.00)

NEW PO TOTAL: \$2,348.00

PO COMMENTS: Change Approved by G. Hartley.

REQUESTED BY: Jeanne Hintze

DEPT: AR03/CHEM

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: 0001077358

REQUEST DATE: 9/24/2014

COLLEGE: FLC

VENDOR NAME: PRAXAIR

VENDOR#: 4361

CHANGE UNIT PRICE ON LINE# 3 TO: \$50.00 (Increase of \$20.00)

BUDGET: GENFD 5601 12 FL.VI.VTEA 22061 00000 2015 316C

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of

Kim Harrell
Program Director/Coordinator Signature

For grants/special projects

Program Name

Project/Grant Number

VTEA

316C

Program Goal/Objective Number/Explanation

CTE RELATED PURCHASE

(L#3)

CHANGE UNIT PRICE ON LINE# 4 TO: \$511.00 (Decrease of \$79.00)

NEW PO TOTAL = \$2,289.00 (New PO total after both Praxair COs dated 9/24/14 and 9/25/14 post).

PO COMMENTS:

REQUESTED BY: T. HENDRICKS

DEPT: AR03/PHYSICS

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0001077358
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/15/2014	Revision 3 - 08/28/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808400 HINTZE J KB POONV		Location / Dept 04CYPH108

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

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

email:

Urgent

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	RENTAL OF COMPRESSED GAS CYLINDERS FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/14 - 6/30/15	1.00	EA	750.00	750.00	06/15/2015
2- 1	COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY DEPARTMENT 7/1/14 - 6/30/15	1.00	EA	1,200.00	1,200.00	06/15/2015
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4- 1	HELIUM GAS REFILLS FOR FOLSOM LAKE COLLEGE PHYSICS DEPARTMENT 7/1/14 - 6/30/15	1.00	EA	590.00	590.00	06/15/2015

QUOTE DATED 6/9/14 FROM DAMIEN WAPLES

8/27/14 ADD LINES 3 & 4 NEW PO TOTAL \$2,570 PER J HARMAN. VP

FAX CHANGE ORDER TO VENDOR AT 916.452.1234 on 8/28/14
 URGENT REQUIREMENT, PLEASE PROCESS IMMEDIATELY



E-MAILED

Sub Total Amount	2,570.00
Sales Tax Amount	0.00
Total PO Amount	2,570.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	1,200.00	2015

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Authorized Signature

JRW Allen 8/29/2014

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 Sacramento CA 95825-3981
 United States


Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.VTEA 22061 00000 316C	590.00		2015		
GENFD 5601 11	FL.VI.ARO3 19050 00000 041A	750.00		2015		
GENFD 5601 12	FL.VI.VTEA 22061 00000 316C	30.00		2015		

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

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Authorized Signature
 8/29/2014

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: **0001077358**

REQUEST DATE: **8/22/2014**

COLLEGE: **FLC**

VENDOR NAME: **PRAXAIR**

VENDOR#: **4361**

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: **1** UOM: **EA** UNIT PRICE: **30.00** EXT'D TOTAL: **30.00** - AMOUNT ONLY

DESCRIPTION: **RENTAL OF HELIUM CYLINDER EXCHANGE FOR FOLSOM LAKE COLLEGE PHYSICS DEPARTMENT 7/1/14 - 6/30/15**

BUDGET CODE: **GENFD 5601 12 FL.VI.VTEA 22061 00000 2015 316C**

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: **1** UOM: **EA** UNIT PRICE: **590.00** EXT'D TOTAL: **590.00** - AMOUNT ONLY

DESCRIPTION: **HELIUM GAS REFILLS FOR FOLSOM LAKE COLLEGE PHYSICS DEPARTMENT 7/1/14 - 6/30/15**

BUDGET CODE: **GENFD 4300 12 FL.VI.VTEA 22061 00000 2015 316C**

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Kym Howell
Program Director/Coordinator Signature

For grants/special projects _____

Program Name

Project/Grant Number

VTEA

316C

Program Goal/Objective Number/Explanation

CTE RELATED PURCHASE

(L#3)

NEW PO TOTAL = **\$2,570.00**

PO COMMENTS:

REQUESTED BY: **AREA 3_G. HARTLEY**

DEPT: **PHYSICS**

FAX CHANGE ORDER TO VENDOR AT: 916.452.1234 - please send email to FLC BSO when CO is faxed to vendor.

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at hanevb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).

Los Rios Community College District

Requisition

Page _____ of _____

BUSINESS SERVICES

Req. No. 0001077358
 P.O. NO. 0001077358

Vendor Code _____ DATE 8/14/14 2014 AUG 14 P 3:50
 Approved by / Date _____ VENDOR Prayair Inc
 Reviewed by / Date _____ ADDRESS 3100 Front Power Inn Rd
 Dispatched Method / Date _____ CITY Sacramento STATE CA ZIP 95816
 PHONE 916 452-1234 FAX 916 452-1274

DELIVERY INSTRUCTIONS
04 Cyp H 210
 Location Code
FLC
 College/District Location
GeoSci
 Department
Out4Tech
 Division
 Date Required 9/5/14

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	<u>Blanket Purchase Order for</u>				
2	<u>- HELIUM SIZE M TANKS.</u>				
3	<u>- Swapping & Exchange.</u>	<u>Line# 3</u>	<u>1 EA</u>	<u>30.00</u>	
4	<u>For Folsom Lake College.</u>	<u>(TANK Rental)</u>			
5	<u>from 7/1/14 to 5/31/15</u>	<u>Line# 4</u>	<u>1 EA</u>	<u>590.00</u>	
6	<u>Authorized Personnel:</u>	<u>(gas Refills)</u>			
7	<u>GARY HARTLEY; LINDA SANTORO,</u>				
8	<u>Theresa Hendricks, Jason P. Hahn</u>				
9	<u>Zach Dowell.</u>				
10	<u>Delivery notes: ALL Deliveries</u>				
11	<u>must check w/ Don Jackson</u>				
12	<u>(916-608-6996) or Chris Raines</u>				
13	<u>(916-608-6745. TH.</u>				

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
Kim Harrell For grants/special projects _____
 Program Director/Coordinator Signature Program Name VTEA Project/Grant Number 316C
 Program Goal/Objective Number/Explanation CTE RELATED PURCHASE LH 3
 Sales Tax _____
 Total 620.00

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: Theresa D. Hendricks 8/14/14
 TYPED/PRINT SIGNATURE DATE
Kim Harrell 8/14/14
 DEAN OR AUTHORIZED SIGNATURE DATE

GENFD/5601/12/ FL.VI. VTEA
 Bus. Unit Account *Fund Org
22061/0000/2015/ 316C \$ 30.00
 Program Sub-Class BY Proj/Grnt Amount
GENFD/4300/12/ FL.VI. VTEA
 Bus. Unit Account *Fund Org
22061/0000/2015/ 316C \$ 590.00
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: [Signature] 8/15/14
 VICE PRESIDENT, ADMINISTRATION DATE

* 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 _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse

Los Rios Community College District FY 2015

Requisition

Page _____ of _____

REVISED 7/2/14

Req. No. 808400
P.O. NO.

Vendor Code 4361
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 6/9/14 Set Up as Amount Only.

VENDOR Praxair Specialty Gases

ADDRESS 3100 Power Inn Road

CITY Sacramento STATE CA ZIP 95826

PHONE (916) 452-1234 FAX (916) 452-1276

DELIVERY INSTRUCTIONS	
<u>04 CYPH 108</u>	
Location Code	Department
<u>FLC Chemistry</u>	<u>Instr & Tech</u>
College/District, Location	Date Required
<u>FLC Chemistry</u>	<u>6/30/15</u>
Division	Date Required
<u>FLC Chemistry</u>	<u>6/30/15</u>

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	<u>Line 1 Rental 5601/041A Rental charges only!</u>				XXXXXX
2	<u>Blanket P.O. for FLC Chemistry Department's</u>			Revised	7/2/14 \$750.00
3	<u>compressed gas cylinders rental</u>				
4	<u>Valid Dates from 7/1/14 to 6/30/15</u>				
5					
6	<u>Line 2 Gas Refills only 4300/700P</u>	1			1200-
7	<u>Blanket P.O. for compressed Gas Refills</u>				
8	<u>for FLC Chem Department</u>				
9	<u>Valid dates from 7/1/14 to 6/30/15</u>				
10	<u>Authorized Personnel: Jeanne Hintze, Tina Sued,</u>				
11	<u>Li</u>				
12	<u>Line# 1 / PO Total Revised 7/2/14, Per Email approved by G. Hartley</u>				
13	<u>NO BPO for 2015</u>				

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>ONLY Line 2: Lottery</u> Program Name: <u>Line 2 700P</u>		Sales Tax
Program Director/Coordinator Signature: <u>[Signature]</u> For grants/special projects: <u>Line 2: Eligible Instructional Materials</u> Project/Grant Number: _____	Total XXXXXXXXXX 2200	Revised 7/2/14 \$1950.00

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: <u>Jeanne Hintze</u> TYPED/PRINT: _____ DATE: <u>6/9/14</u>	<u>Line 1 Rental</u> GENFD 5601/11 / FL.VI.AR03 Bus. Unit Account * Fund Org 19050 100000/2015/ 041A \$ XXXXXX
REQUESTED BY: <u>Jeanne Hintze</u> SIGNATURE: <u>[Signature]</u> DATE: <u>6/9/14</u>	<u>Line 2 Refills</u> GENFD 4300/12 / FL.VI.AR03 Bus. Unit Account * Fund Org 19050 100000/2015/ 700P \$ 1200-
AUTHORIZED: <u>[Signature]</u> DEAN OR AUTHORIZED SIGNATURE: _____ DATE: <u>6/7/14</u>	Program Sub-Class BY Proj/Grnt Amount _____
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION: _____ DATE: <u>6/30/14</u>	* 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 _____ Dept. _____ Building _____ Room No. _____

Instructions on Reverse

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, July 02, 2014 3:48 PM
To: Poon, Vivian
Subject: REVISED REQ_808400 Praxair
Attachments: REQ#_808400_PRAXAIR.pdf

Importance: High

Vivian - Please find attached - Revised REQ#_808400 – approved by Area Dean – see email below. NOTE: Original was mailed yesterday – prior to revisions.

Thank you,
Brenda Haney

Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hartley, Gary
Sent: Wednesday, July 02, 2014 10:46 AM
To: Haney, Brenda
Cc: Santoro, Linda; Hintze, Jeanne
Subject: FW: Change REQ_808400 Praxair

Approved for action.

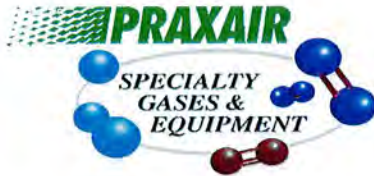
From: Hintze, Jeanne
Sent: Wednesday, July 02, 2014 10:44 AM
To: Hartley, Gary; Santoro, Linda
Subject: Change REQ_808400 Praxair

Gary,
Please forward to Brenda Haney, and Joany Harmon indicating your approval of the following:

Brenda
Chemistry needs this change to prevent failing budget check:

GENFD 5601 11 FL.VI.AR03 19050 00000 2015 041A		CHANGE	New PO total
PO# PENDING	PRAXAIR REQ# 808400		
	Decrease Line 1 Rental	to \$750.00	\$1,950

When I opened blankets for Chemistry, I did not realize budgets in People Soft for 2015 are less than in the past, and opened blankets for more than allocated funding. My apologies for this, and thank you for your help with this.



Damien Waples
 Territory Manager
 Specialty Gases and Equipment
 Praxair Distribution Inc.
 3100 Power Inn Road
 Sacramento, CA 95826
 (916) 452-1234 Office
 (916) 416-7583 Cell Phone
 (916) 452-1276 Fax
 www.praxair.com
 Damien_Waples@praxair.com

June 9th, 2014
 Folsom Lake College
 Jeanne Hintze
 916-608-6656

Dear Jeanne,

Thank you very much for your interest in Praxair. I've updated your prior quote to reflect our current pricing. Please let me know if you have any questions or concerns.

Fiscal year: July 1st 2014 through June 30th 2015 (All product and rental pricing to remain the same. Helium and delivery charges subject to change)

Product	Size	Part#	Price	Stocking location
AA Acetylene	#5, R500	AC2.6AA-5	239.09	Sacramento
AA Acetylene	#4, R500	AC2.6AA-4	212.20	Sacramento
Helium 5.0	T, R530	HE5.0UH-T	219.70	Sacramento
Hydrogen 5.0	T, R530	HY5.0UH-T	59.35	Sacramento
Nitrogen 5.0	T, R530	NI5.0UH-T	42.70	Sacramento
Air	T, R530	AI0.0Z-T	48.72	Sacramento
Air	T, R530	AI 0.0UZ-T	49.00	Sacramento
Breathing Air	T, R430	AIBR-T	19.47	Sacramento
Ln2 Dewar fill	20 Liter Customer tank	NI LT20N	57.75	Sacramento

Cylinder Rental

High & Low Pressure

Price

R 430, 500 \$7.50 per month, per Cylinder

R 530 \$9.20 per month, per Cylinder

Safety & Environmental Fee

\$20.95 per month ONE time per month, on the rental bill

For a total of 20.95 per month.

Delivery

Delivery Charge

Price

\$21.50 per delivery

HazMat Charge

\$10.95 per delivery

Fuel Sur Charge

\$24.12 per delivery

The information in this proposal is confidential and may be legally privileged. It is intended solely for the named recipient. Access to this proposal by anyone else is unauthorized. If you are not the intended recipient or the employee or agent responsible for delivering the proposal to the recipient named, please note that any use, disclosure, copying, distribution of this proposal or any action taken or omitted to be taken in reliance on it is prohibited

Received
SEP. 2, 2014

ORIGINAL DELIVERY TICKET 3

Praxair Distribution Inc.
3100 Power Inn Rd.
Sacramento, CA 95826
Billing Inquiries: 1-800-229-4449

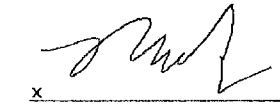
CUSTOMER#: MJT39 ORDER#: 2825981600
CUSTOMER P.O.#: 0001077358
LOS RIOS COMM COLL *MS*
10 COLLEGE PKWY
FOLSOM LAKE COLLEGE ATTN DON JACKSON REC
FOLSOM CA 956300000

ITEM#	UOM	DESCRIPTION	MTs/RT	UNIT PRICE	EXTENDED
HE B-M	CL	HELIUM BALLOON M	2	109.0000	218.00
rent is \$0.30 per day per cylinder					
DEFAULT VOLUME: 109.00 UN NUMBER: UN1046					
RGU415133	EA	CYL CART SML SIZE 6	1.00	61.4900	61.49
TOTAL CYLINDERS SHIPPED 2.00 MTs RTN'd 0.00					

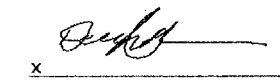
ORDER SUBTOTAL	279.49
ENERGY AND FUEL CHARGE	24.12
HAZARDOUS MATERIAL CHARGE	10.95
ORDER DELIVERY CHARGE	36.50
State Tax	26.25
Other Tax	1.75

BALANCE DUE: CHARGE 378.06

CLIENT PORTION 378.06



DELIVERED BY: Mike Ramsey



RECEIVED BY: LOS RIOS COMM COLL

CUSTOMER DELIVERY REQUIREMENT

Emergency Response Telephone Phone
Call Chemtrec 1-800-424-9300
Canada: ERP 2-8021 and 1-800-363-0042

This is to certify that the above named materials are properly classified described and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

For Shipments of Highly Toxic, Toxic, and Pyrophoric Gas Cylinders The driver verifies that the cylinder(s) have been inspected and that the valve is secured in a closed position, a gas tight plug or cap is

