

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 1080293A
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/19/2015	2 - 10/27/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
80622 SCHMIDH GALLARZC	04VAPA1063 VAPA	

Supplier: 0000036197
 HOSPITAL ASSOCIATES
 2886 E BLUE STAR ST
 ANAHEIM CA 92806

Phone: (800) 221-7265
 Fax: (714) 632-7113

email: sales@hospitalassociates.net

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	CABINET, STORAGE - COMPACT FLAMMABLE, 22 GALLON CAPACITY, ITEM #WB96257	1.00	EA	398.95	398.95	06/02/2015
2- 1	SHIPPING	1.00	EA	157.06	157.06	05/19/2015

05/18/2015: CANCEL PO #0001080293 TO GLOBAL INDUSTRIAL AS THEY DO NOT ACCEPT CA BASED BUSINESS.
 RE-ISSUE PO AS #1080293A TO HOSPITAL ASSOCIATES, CA BASED DIST., PER K PANKOWSKI. CG

05/28/15 INCREASE LINE 1 BY \$19.00 TO \$398.95 AND LINE 2 BY \$79.06 TO \$157.06 PER NEW QUOTE 3108276
 PER JA HARMAN - KJK

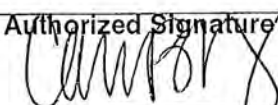
10-27-15 CHANGE ASSET LOC TO 04VAPA1063 AND REFERENCE REVISED QUOTE DATED 10-27-15 PER J HARMAN. PO
 NOT RECEIVED BY VENDOR. EMAIL PO TO MARTHA BRAXTON AT Martha@hospitalassociates.com - SR

PER QUOTE# 29590 / GLOBAL QUOTE# 310827REV DATED 10-27-15

Sub Total Amount	556.01
Sales Tax Amount	31.92
Total PO Amount	587.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	587.93	2016

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


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 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
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PURCHASE ORDER NO 1080293A

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Date 05/19/2015	Revision 1 - 05/28/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 80622 SCHMIDH GALLARZC		Location / Dept 04CYPH159 VAPA

Vendor: 0000036197
 HOSPITAL ASSOCIATES
 2886 E BLUE STAR ST
 ANAHEIM CA 92806

Phone: (800) 221-7265
Fax: (714) 632-7113

email: sales@hospitalassociates.net

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Bill To: 1919 Spanos Court
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GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	587.93	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>

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2886 E. Blue Star Street
 Anaheim CA 92806
 800.221.7265
 714.632.7113 Fax
www.hospitalassociates.net

Quote # : 29590
 Global Quote #: 3108276Rev
 Prepared by: Martha Braxton

Date: 10/27/15
 Attn: Joany Harman
 Email: harmanj@flc.losrios.edu

Bill To:	Ship To:
Los Rios/Folsom Lake College NEED BILL TO ADDRESS Folsom CA 95630	Los Rios/Folsom Lake College NEED SHIP TO ADDRESS Folsom CA 95630

This quotation is valid for 30 days. Payment terms are net 30 days after invoice date.
Invoice will include applicable tax and actual shipping charges.

Quotation

Los Rios / Folsom Lake College

Qty	Description	Manufacturer	Product #	Your Price	Extended Price
1	Compact Flammable Storage Cabinet 22 Gallon Capacity	Global Industrial	956357	\$398.95	\$398.95
<i>Lead Time is 10 days from receipt of order to delivery</i>					
Product Total					\$398.95
Estimated Shipping Charges. Invoiced at Actual					\$157.06
Sales Tax- 8%					\$31.92
Grand Total					\$587.93

Purchase Order Instructions:
 Hospital Associates
 2886 E. Blue Star Street
 Anaheim CA 92806
 Fax order to: 714-632-7113 Or
 Email to: sales@hospitalassociates.net

Sales Representative:
 Shannon Trahan
 Account Manager-NoCal/Hawaii
 2886 E. Blue Star Street
 Anaheim CA 92806
 Contact Ph#: 281-413-6356
 Email: shannont@hospitalassociates.net

From: [Rouiller, Suzanne](#)
To: martha@hospitalassociates.net
Cc: [Haney, Brenda](#); [Harman, Joany](#)
Subject: PO 1080293A
Date: Tuesday, October 27, 2015 12:19:31 PM
Attachments: [PO 1080293A.pdf](#)

Good afternoon, Martha,

Please find attached our PO 1080293A for Folsom Lake College, ready for processing.

Thanks!

Suzy Rouiller
Buyer III
Purchasing Dept
Los Rios Community College District
P: 916-568-3074
F: 916-568-3145

Purchase Order / Change Order Request

(One PO per Request)

PO # 1080293A

Request Date: 10/27/15

College/Dept.: FLC

Vendor Name HOSPITAL ASSOCIATES

- Change location code of asset to 04VAPA1063
- Resend PO to vendor as they state they have no record of it.
- Add reference to Quote # 29590/Global Quote #310827Rev dated 10/27/15

Updated PO can be emailed to Martha Braxton <martha@hospitalassociates.net>

LOS RIOS COMMUNITY COLLEGE DISTRICT

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 HOSPITAL ASSOCIATES
 2886 E BLUE STAR ST
 ANAHEIM CA 92806

Phone: (800) 221-7265
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 PER J.HARMAN - KJK

Sub Total Amount	556.01
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Total PO Amount	587.93

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GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	587.93	2015

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Change Order Request

*submitted
6/1/15*

PO # 1080293A (one PO per request)

Request Date: 5/28/15

College/Dept: FLC

Vendor Name Hospital Associates

Change unit price on line 1 to 398.95

Change unit price on line 2 to 157.06

New PO Total: \$587.93

PO Comments: Vendor increase to unit price and freight, per Quote# 3108276 5/22/15; Replaces expired quote.

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: SIEF 13-14	Project/Grant Number: 548G
Program Director/Coordinator Signature <i>Vendor Price Increase</i>	

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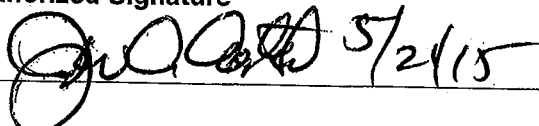
Sub Total Amount	457.95
Sales Tax Amount	30.40
Total PO Amount	488.35

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	488.35	2015

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Authorized Signature
 5/24/15

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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.

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **808622**

Vendor Code _____

DATE 11/5/14 VENDOR GlobalIndustrial.com

P.O. NO. _____

Approved by / Date _____

ADDRESS _____

DELIVERY INSTRUCTIONS
~~FLC-FL2-159~~ (Call Dept)

Reviewed by / Date _____

CITY _____ STATE _____ ZIP _____

Department Building Location
FLC Visual Arts Department

Dispatched Method / Date _____

E-MAIL service@globalindustrial.com

College/District Location Department
04vapa 01/15/14

PHONE 1-888-628-3466 FAX _____

Division Date Required

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	Compact Flammable Storage Cabinet			379.95	
2	22 gallon WB96237	1	ea	678.95	379.95
3					
4					
5	Shipping estimate (based on weight)				78.00
6					
7					
8	LINE # 7				
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		SalesTax	40.07
This purchase is in compliance with the requirements of <u>SIEF</u>		Total	\$498.02
Program Director/Coordinator Signature: <u>Mica Padol</u> For grants/special projects: _____ Program Goal/Objective Number/Explanation: <u>State Instructional Equipment</u>	Program Name: _____ Project/Grant Number: <u>548 G</u>		

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY: HEIKE SCHMID TYPED/PRINT DATE: 11/7/14
 REQUESTED BY: [Signature] SIGNATURE DATE: 11/7/14
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 11-7-14
 APPROVED: [Signature] VICE PRESIDENT ADMINISTRATION DATE: 11/20/15

AENED / 6490 / 12 / FL.VI.IEQP				
Bus. Unit	Account	* Fund	Org	
<u>22060</u>	<u>00000</u>	<u>2015</u>	<u>548 G</u>	\$ <u>498.02</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code _____ Dept. _____

Building _____ Room No. _____

From: [Johnson, Colleen](#)
To: [Haney, Brenda](#)
Subject: RE: FOR YOUR REVIEW & ADVICE_ REQs 808622 (FLC) & 808627 (EDC) FOR ART DEPT FLAMMABLE CABINETS
Date: Wednesday, February 18, 2015 6:35:06 PM
Importance: High

Hi Brenda –

Please proceed with processing this request. Grainger's prices are higher for the listed flam cabinets. These meet the requirements for the intended use by the Art Dept.

Thanks for checking with Ops first.

Colleen

From: Haney, Brenda
Sent: Wednesday, February 18, 2015 9:57 AM
To: Johnson, Colleen
Subject: FOR YOUR REVIEW & ADVICE_ REQs 808622 (FLC) & 808627 (EDC) FOR ART DEPT FLAMMABLE CABINETS

Hi Colleen –

As discussed can you please review and advice on the two attached REQs 808622 (FLC) & 808627 (EDC) FOR ART DEPT FLAMMABLE CABINETS -

- Did not know if these meet OSHA and HAZ MAT requirements for intended use...
- Can you check with Area and confirm if Operations approves these new cabinets.
- Global Industrial is an approved LRCCD vendor - but let me know if you recommend quotes from Grainger or elsewhere.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

Shop Categories

Help

Welcome Log In
Account Tools

(0)
Lists

All

Shopping Cart

Item	Item Number	Price	Quantity	Add-ons	Print Cart	Email Cart	Save Cart
 <p>Compact Flammable Storage Cabinet 22 Gallon Capacity Sold By: globalindustrial.com Shipping: Usually ships same day. Only 3 left, order soon</p> <p>Delete Keep for Later</p>	WB962357	\$379.95	<input type="text" value="1"/>	<p>FLC</p> <p>Available add-ons</p>	<input type="button" value="Print Cart"/>	<input type="button" value="Email Cart"/>	<input type="button" value="Save Cart"/>
<p>Subtotal (2 Items) \$678.95</p> <p>Calculate shipping</p>					<p>REQ 808622</p>		
 <p>Compact Flammable Storage Cabinet 12 Gallon Capacity Sold By: globalindustrial.com Shipping: Usually ships same day.</p> <p>Delete Keep for Later</p>	WB962355	\$299.00	<input type="text" value="1"/>	<p>EDC</p> <p>Available add-ons</p>	<p>REQ 808621</p>		

Please note: When using PayPal, the shipping address selected in PayPal will override the one selected on the Global Industrial website.

Need More Information?

Information about our 30 Day Satisfaction Guaranteed Return Policy, Shipping, Rebates and more is available through [help](#). For further assistance, please call 1-888-628-3466 or email service@globalindustrial.com.

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Shipping Charges *

Shipping charges are based upon weight, dimensions and distance. Service you specify (ground, next day, second day).

All shipments are F.O.B. shipping point. Shipping method is determined by size and weight of each item. Items of differing size and weight may ship independently, by different methods, even if ordered together. Items that are too large or too heavy for UPS will be shipped motor freight. Someone must be present to accept truck deliveries. Standard truck delivery is to a facility with a dock designed to receive freight. Twenty-four hour notification, residential deliveries, lift gate, or inside deliveries are available each with an additional charge.

To view shipping charges, use the Shipping Calculator featured in the Shopping Cart. Unless otherwise stated, freight and shipping fees will be charged for shipments to anywhere in the contiguous United States, using a carrier of our choice. Other terms apply to Alaska, Hawaii, Puerto Rico, and export orders. Any extra charges incurred for additional services, such as customer's carrier or special handling by the carrier, must be paid by the consignee. Items backordered from an order qualifying for prepaid shipping charges will be shipped prepaid. Title and risk of loss pass to the customer upon tender of shipment to the carrier. Certain restrictions apply to Free Shipping promotions. These include use of our choice of carriers and shipping methods as well as other limitations.

Collect Shipments - We will gladly ship via your specified carrier however; we will not ship with certain carriers due to poor experience.

TRANSIT TIME: *

- UPS Ground: 3 - 8 Business Days
- UPS Second Day: 2 Business Days
- UPS Next Day Air: 1 Business Day
- Truck: 3-8 Business Days

* Not applicable to products purchased from a Marketplace Seller. Each Marketplace Seller's shipping information can be found on that Marketplace Seller's profile page.

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Compact Flammable Storage Cabinet 22 Gallon Capacity

Item #: WB962357

Sold By: globalindustrial.com

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Usually ships same day. Only 3 left, order soon

[16 reviews](#) | [Write a review](#)

List Price: ~~\$579.15~~ Save: up to 34%

Price: \$379.95

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[5 Gallon Safety Shelf
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Faucet 08902, 71501](#)

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Replacement Shelf For 22
Gallon Flammable Cabinet
Not Yet Rated

Add

\$79.95



Safety Can Type I - Two
Gallon Galvanized Steel,

Add

\$35.95



Justrite Safety Plunger Can -
2 Quart Steel, 1020-8

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\$38.95

Product Information

Photo/Video Gallery

Customer Review

Product Q&A

Accessories

Global Compact Flammable Cabinet - Double Door

Cabinet is constructed
space to meet NFPA
feature full-length pie
proof doorsill contain
proof doorsill contain
capacity and adjust
build-up. Adjustable leveling feet. Yellow powder coat finish with *Flammable*
- *Keep Fire Away* label.

-1/2" air
locks
H leak
0 lb.

Watch Video Below

2" Diameter Flame Arrestor Air Vent



Cap Contains Fumes

Vent Can Connect to Exhaust System

Product Specifications

WIDTH INCHES	35
DEPTH INCHES	22
HEIGHT INCHES	35
CAPACITY GALLONS	22



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Order Summary

Items (2):	\$1,156.00
Shipping & handling:	\$78.79
Total before tax:	\$1,234.79
Estimated tax to be collected:*	\$38.79

Order total: \$1,273.58

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Items shipped from IndustrialSupplies

Estimated delivery: Dec. 11, 2014 - Dec. 29, 2014



EAGLE Compact/Workbench Flammable Liquids Safety Cabinet - 35x22x35" - 22-Gallon Capacity - Manual-Closing Doors - Yellow
\$638.00

Not eligible for Amazon Prime ([Learn more](#))

Usually ships within 3 to 5 weeks.

Quantity: 1 [Change](#)

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\$518.00

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Item#	Qty	Description	Ships Within	Unit Price	Total Price	Remove
CAB712-YW	1	PIG® Flammable Safety Cabinet <ul style="list-style-type: none"> Yellow Holds 22-gal. Manual-close 34" x 18" x 35" View details 	6 Days	\$591.00	\$591.00	<input type="checkbox"/>

GIFTCARDHOMEDEPOT25	1	\$25 The Home Depot Gift Card	24 Hours	Free	Free	<input type="checkbox"/>
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Item# Qty Add Update

• **Product Subtotal: \$591.00**

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[GLV107 Quick View](#)

CHECK IT OUT!

Kimberly-Clark Purple Nitrile Disposable Nitrile Gloves
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