



**PP**

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> <b>PRAXAIR INC</b> <b>3100 POWER INN Rd</b> <b>SACRAMENTO, CA 95816</b> <b>INVT# 50156095</b> <i>OK TO PAY</i>	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <b>FOLSOM LAKE COLLEGE / Receiving</b> <b>10 COLLEGE PARKWAY</b> <b>FOLSOM, CA 94630</b> <b>04FLC155 MESA VAPA</b>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	PURCHASE ORDER FOR ACETYLENE	2	EA		24.95	49.90
2	<del>STEEL TANKS</del> Fuel Refill	1	LOT		24.12	24.12
3	SWAP / EXCHANGE TANKS HAZMAT	1	EA		10.95	10.95
4	ACCT # NZ 798 Del Chg	1	EA		21.50	21.50
5	<del>DATES 7-14 THRU 6-30-15</del>					100.00
6	CYL MAINT / INSPECT	1	EA		4.00	4.00
7	<del>AUTHORIZED SIGNATURE: DAVID</del>					
8	<del>WILLIAMS, HEIKO SCHMIDT, RUSO</del>					
9	<del>RUSO</del>					
10	Order # 2830288800			RLS# 359503		

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
This purchased is in compliance with the requirements of:

Program Name: **Lottery**  
 For grants/special projects: **700P**  
 Program Director/Coord. Signature: *[Signature]* Project/Grant Number  
 Program Goal/Objective Number/Explanation: **Art Supplies**

SUB-TOTAL	110.47
SALES TAX	8.84
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>\$119.31</b>

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE 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: <b>Rene Russo</b>	TYPED/PRINT	DATE: <b>8/8/14</b>	Received by: <b>GenFO</b>	Date: <b>8/18/14</b>	Bus. Unit: <b>4300</b>	Account: <b>12</b>	Fund: <b>FL.VI.NA07</b>	Org: <b>JA</b>
REQUESTED BY: <i>[Signature]</i>	SIGNATURE	DATE: <b>8/18/14</b>	Bus. Unit: <b>10020</b>	Account: <b>0000</b>	Fund: <b>2015</b>	Proj/Grnt: <b>700P</b>	Amount: <b>\$119.31</b>	
APPROVED: <i>[Signature]</i>	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <b>8/8/14</b>	Bus. Unit: <b>/</b>	Account: <b>/</b>	Fund: <b>/</b>	Org: <b>/</b>		
APPROVED: <i>[Signature]</i>	VICE PRESIDENT, ADMINISTRATION	DATE: <b>8/21/14</b>	Program: <b>/</b>	Sub-Class: <b>/</b>	BY: <b>/</b>	Proj/Grnt: <b>/</b>	Amount: <b>\$</b>	

## Haney, Brenda

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**From:** Haney, Brenda  
**Sent:** Tuesday, December 16, 2014 10:10 AM  
**To:** Slav, Lyudmila  
**Cc:** San Juan, Isolina  
**Subject:** RE: Praxair Invoice 50156096 Past Due  
**Attachments:** DOC121614.pdf

Please Pay as Invoiced :

We've corrected LPO F2785 (see attached) - to match INV# 50156095 (which is correct) \_  
Praxair did not include pricing for Acetylene Gas on Delivery Ticket\_283028800, we have confirmed invoice is correct  
and our delivery matches what is billed.

I put original LPO copies in I/C mail to your attention – should get to DO this afternoon.

OK to pay as invoiced.

Budget Year	Account String	Current Budget	Pre-Encumbrance	Encumbrances	YTD Expenses	Available Balance
2015	GENFD 4300 12 FL.VI.AR07 10020 00000 2015 700P	\$2,750.00	\$0.00	\$0.00	\$392.62	\$2,357.38

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Haney, Brenda  
**Sent:** Tuesday, December 16, 2014 9:12 AM  
**To:** Slav, Lyudmila  
**Cc:** San Juan, Isolina  
**Subject:** RE: Praxair Invoice 50156096 Past Due

Hi Lyudmila

We were waiting for some additional information and billing corrections from Praxair for this and other invoices. I'll take a look at your attachments and my file to see if we can move forward with a payment today.

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

-----Original Message-----

**From:** Slav, Lyudmila  
**Sent:** Monday, December 15, 2014 3:04 PM  
**To:** Haney, Brenda  
**Cc:** San Juan, Isolina



LOS RIOS COMM COLL DIST \*  
1919 SPANOS COURT  
SACRAMENTO CA 95825-3981

Account # NZ798  
Past Due Amount \$119.31  
PLEASE NOTE: REFLECTS PAYMENTS  
THROUGH 11/07/14

11/10/14

Dear Customer:

Our records indicate that your account is past due.

If your payment has been made please disregard this reminder and accept our thanks. Otherwise, please submit your payment immediately using one of the following methods:

- ◆ Mail a check with the attached tear-off remittance slip to the address below.
- ◆ Visa, MasterCard or American Express by calling your local Praxair Customer Service outlet or the toll free number below.
- ◆ Through your financial institution or internet provider.
- ◆ At your nearest Praxair location.

The following invoices are past due:  
50156096 08/13/14 B114435 119.31

Should you have any inquiries please contact Praxair at 800-229-4449. We appreciate your business and your prompt attention to this matter.

Sincerely,

LRCCD

NOV 17 2014

Customer Financial Services  
800-229-4449

ACCTG OPS

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

If you would like to pay by major credit card, please check here and record information on reverse side ( )

LOS RIOS COMM COLL DIST \*  
1919 SPANOS COURT  
SACRAMENTO CA 95825-0000

Account # NZ798  
Past Due Amount \$119.31  
Amount Paid \_\_\_\_\_

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO:

PRAXAIR DISTRIBUTION, INC.  
DEPT. CH 10660  
PALATINE, IL 60055-0660

NZ798 99000011100000119316



INVOICE

PRAXAIR DISTRIBUTION INC
3100 POWER INN ROAD
SACRAMENTO CA 95826
(916) 452-1261

E22

Table with 3 columns: DATE, ACCOUNT #, INVOICE NUMBER. Values: 08/13/14, NZ798, 50156096

\*PAYMENT DUE BY: 09/12/2014

REMIT TO

203-PRAXAIR DISTRIBUTION INC
DEPT LA 21511
PASADENA CA 91185-1511
(800) 229-4449

SHIP TO

FOLSOM LAKE COLLEGE \*MS\*
RECEIVING DEPT - attn art dept
10 COLLEGE PARKWAY
FOLSOM CA 95682

LOS RIOS COMM COLL DIST \*MS\*
1919 SPANOS COURT
SACRAMENTO CA 95825-3981

BILL TO

Header table with fields: PO #, ORDER #, ORDER DATE, BRANCH, SLS, TERR, SHIP VIA, TERMS, PAGE. Includes handwritten 'F2785' and 'SAL NET 30'.

Main invoice table with columns: ITEM NUMBER, QUANTITY SHIPPED, QUANTITY B/O, CYLINDERS SHIPPED/RET'D, ITEM DESCRIPTION, UNIT, UNIT PRICE, AMOUNT. Includes line items for hazardous materials and maintenance, and a subtotal of 88.97.

Pay your bills by credit card!
Call 1-800-266-4369 to start.

Del Charge 21.50
Tax 8.84

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1.00 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER.

TAXABLE AMOUNT 110.47

INVOICE AMOUNT 119.31

\*\*\* FOR CREDIT CARD PAYMENT \*\*\*
\*\* SEE REVERSE SIDE \*\*

Summary table with columns: DATE, ACCOUNT #, INVOICE NUMBER. Values: 08/13/14, NZ798, 50156096

INVOICE

Table with 1 row: PLEASE PAY THIS AMOUNT 119.31

AMOUNT ENCLOSED

Handwritten note: OK to Pay

BILL TO

LOS RIOS COMM COLL DIST \*MS\*
1919 SPANOS COURT
SACRAMENTO CA 95825

REMIT TO

203-PRAXAIR DISTRIBUTION INC
DEPT LA 21511
PASADENA CA 91185-1511

NZ798 50156096100000119311

ORIGINAL DELIVERY TICKET 3

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

PO# F 2785

CUSTOMER#: N2798 ORDER#: 2830288800  
CUSTOMER P.O.#: ~~0114435~~ RELEASE#: 359503  
FOLSOM LAKE COLLEGE \*MS\*  
RECEIVING DEPT - attn art dept  
10 COLLEGE PARKWAY  
FOLSOM CA 956820000

INV#  
50156095

ITEM#	UOM	DESCRIPTION	ORDER	SHIP	MTs/RT	UNIT PRICE	EXTENDED
AC 4	CL	ACETYLENE #4	2	0	0	0.3345	0.00
DEFAULT VOLUME: 130.00							UN NUMBER: UN1001
ACETYLENE, DISSOLVED, 2.1							
AC B	CL	ACETYLENE B	0	2	2	24.95	49.90
DEFAULT VOLUME: 40.00							UN NUMBER: UN1001
ACETYLENE, DISSOLVED, 2.1							

Tank swap/  
Exchange

TOTAL CYLINDERS SHIPPED 2.00 MTs RTN'd 2.00

ORDER SUBTOTAL	0.00
ENERGY AND FUEL CHARGE	24.12
HAZARDOUS MATERIAL CHARGE	10.95
ORDER DELIVERY CHARGE	21.50
State Tax	4.24
Other Tax	0.28

80%

8.84

BALANCE DUE: CHARGE \$119.31 ~~61.09~~

CLIENT PORTION ~~61.09~~

\$119.31

*[Signature]*

DELIVERED BY: Mike Ramsey

OK to Pay

*[Signature]*

RECEIVED BY: FOLSOM LAKE COLLEGE

1/14-JAN-2014 02:03 PM - ARIASR \*\*\*\*\*PLEASE READ IMPORTANT MESSAGE DO NOT USE THIS ACCOUNT FOR OTHER LOCATIONS ONLY ONLY FOR CHEMISTRY DEPARTMENT MESSAGE FROM THE CUSTOMER.

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 properly installed and that there are no indications of any leaks. The customer representative certifies that they have read the "Danger" label on the cylinder and that the cylinder(s) being returned are properly packaged and prepared for safe transportation.

Pricing may be recalculated due to quantity changes and or additional items

PRAXAIR HEREBY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR



## Haney, Brenda

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**From:** Russo, Renee  
**Sent:** Tuesday, December 02, 2014 3:07 PM  
**To:** Haney, Brenda  
**Cc:** Hintze, Jeanne; Russo, Renee  
**Subject:** Praxair invoice  
**Attachments:** 0885\_001.pdf

Hi Brenda,

The attached invoice belongs to our department. Our LPO F2785 @ 61.09 is incorrect. I called and spoke to Sarah and she said the invoice the driver gave us did not include the charge for the gas.

Thank you.

Renee Russo  
608-6529

*"If you try and take a cat apart to see how it works  
The first thing you have on your hands is a non-working  
Cat."  
~ Douglas Adams*

**From:** PAC-InstrWrkrm-Canon@flc.losrios.edu [mailto:PAC-InstrWrkrm-Canon@flc.losrios.edu]  
**Sent:** Tuesday, December 02, 2014 11:54 AM  
**To:** Russo, Renee  
**Subject:** Attached Image



# RECONSTITUTED INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
08/13/14	NZ798	50156096

E22

PRAXAIR DISTRIBUTION INC  
 3100 POWER INN ROAD  
 SACRAMENTO CA 95826  
 (916) 452-1261

**PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO**

203-PRAXAIR DISTRIBUTION INC  
 DEPT LA 21511  
 PASADENA CA 91185-1511  
 (800) 229-4449

**BILL TO**  
 LOS RIOS COMM COLL DIST \*MS\*  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825

**SHIP TO**  
 FOLSOM LAKE COLLEGE \*MS\*  
 RECEIVING DEPT - attn art dept  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95682

28302888-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
B114435	203	206	188	OUR TRUCK	SAL NET 30	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHP'D	QTY B/O	CYLINDER SHP'D	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
RELEASE #: 359503										
** LOCATION: 203 **										
283028880811ZZZHM			1	0			HAZARDOUS MATERIAL CHARGE	EA	10.95	10.95
283028880811MSCFC			1	0			ENERGY AND FUEL CHARGE	EA	24.12	24.12
283028880811AC B			2	0			ACETYLENE B	CL	24.95	49.90
					2	2	VOL: 80			
** LOCATION: STD **										
283028880811CYMAINT			2	0			COC CYL EX MAINT & INSP FEA		2.00000	4.00
									Subtotal	88.97

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

*Renee or David*  
*do the for ART*  
*383's Acetylene?*  
*Thanks,*  
*Jeanne*  
*6654*

Call 1-800-266-4369 to start.

*EX PRESS AIR.*

*called SARAH*  
*12/2/14*  
*119.31 is our*  
*Bill for August*  
*Delivery. ORIGINAL*  
*BILL DID NOT HAVE*  
*THE GAS CHARGE!*

Del Charge 21.50  
 Tax 8.84

This copy of your original invoice was generated through ExpressPraxair.com and it is not an exact copy of the original invoice. The format of this invoice may not match the original invoice, but the content is the same. Please contact the Praxair Company that serves you with any questions.

TAXABLE AMOUNT  
 110.47

**AMOUNT THIS INVOICE INCLUDING TAX**

119.31