

# 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 0001083414**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
09/17/2015		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1007285 NIELSEN R ROUILLERS	04ADMN	

**Supplier:** 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COMPRESSED GAS, NOS (ARGON, CO2)	1.00 EA	26.18	26.18	10/01/2015
2- 1	DEMAND CHARGE CYLINDERS	1.00 EA	0.49	0.49	10/01/2015
3- 1	RESALE CYLINDER 055 SIZE	1.00 EA	135.00	135.00	10/01/2015
4- 1	HAZARDOUS MATERIAL CHARGE	1.00 EA	5.24	5.24	10/01/2015
5- 1	ENERGY AND FUEL CHARGE	1.00 EA	24.12	24.12	10/01/2015
6- 1	DELIVERY CHARGE	1.00 EA	22.00	22.00	10/01/2015

PER QUOTE# 32417617-00 DATED 8/31/15

<b>Sub Total Amount</b>	213.03
<b>Sales Tax Amount</b>	17.04
<b>Total PO Amount</b>	230.07

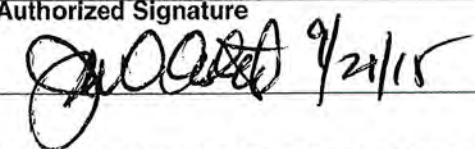
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	230.07	2016

0001007285KIRKLINK16-SBP-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.

**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.

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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.

# Requisition

9/9/15  
[Signature]

**Vendor:** PRAXAIR DISTRIBUTION INC  
3100 POWER INN RD  
SACRAMENTO CA 95826  
United States

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001007285	Date: 09/04/2015
Page 1	
<b>Requester:</b> Ruth Nielsen	
<b>Requester Signature:</b>	
<b>Buyer:</b> Suzanne Rouiller	
<b>Approved:</b>	

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

FLD BUSINESS SERVICES

2015 SEP 11 A 9:21

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPRESSED GAS, NOS (ARGON, CO2)	1	EA	26.18	26.18	
2-1	DEMAND CHARGE CYLINDERS	1	EA	0.49	0.49	
3-1	RESALE CYLINDER 055 SIZE	1	EA	135.00	135.00	
4-1	HAZARDOUS MATERIAL CHARGE	1	EA	5.24	5.24	
5-1	ENERGY AND FUEL CHARGE	1	EA	24.12	24.12	
6-1	DELIVERY CHARGE	1	EA	22.00	0.00	<b>CANCELED</b>

**Total Requisition Amount:** 191.03

Quote Number 32417617-00 dated 8/31/15 attached; product has not been delivered

Subtotal: \$191.03  
Tax: \$17.04  
Delivery Charge: \$22.00  
Total: \$230.07

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	191.03

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 314A

For grants/special projects Perkins

Name: Kim Hanel

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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Delivery Ticket  
FILE COPY

FREIGHT CHARGES	NO. OF PIECES	PULLED BY
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WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Material Safety Data Sheets (MSDSs) and/or safety booklet P-3499.



**SOLD BY**  
 PRAXAIR DISTRIBUTION INC  
 3100 POWER INN ROAD  
 SACRAMENTO CA 95826  
 [916] 452-1261

66806612267

CUSTOMER NUMBER NZ798

ORDER NUMBER 32417617-00

ORDER DATE 08/31/15

SHIP DATE 09/01/15

**SHIP TO**  
 FOLSOM LAKE COLLEGE \*MS\*  
 RECEIVING DEPT - 916-608-6994  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95682  
 916-608-6656

PAGE 001 OF 002

NAME	LOS RIOS COMM COLL DIST *MS*	TERRITORY	190	SHIP VIA	OUR TRUCK	-NONE-	INITIALS	GWI
P/O #	ART DEPT	SALESMAN	206	SHIP CODE	31	UPS 0	ORDER TYPE	QTE
REL #		BRANCH	203	COL/PPD	PPD&Add		TIME	31-AUG-15 03:47PM
PHONE #	916-608-6656	ROUTE #					CRT	TNA3215

QTY SHIP	UNIT	H	ID	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NUMBER	LOC	QTY ORDER	---CYLINDERS--	VOL/WT	UNIT AMOUNT	EXTENDED AMOUNT	
				***** QUOTE *****									
Ent:08/31				15:47 Prm:09/01 11:00-20:00 Act:									
1	CL	X	UN1956	COMPRESSED GAS, N.O.S., (ARGON, CARBON DIOXIDE), 2.2 NON-FLAMMABLE GAS (CUSTOMER OWNED) (STARGOLD C25 ARG-CO2 25% 55)	2	AR STAR14-55	203	1	1	70 45.0	26.18	26.18	
				Bin Locs: TOP50									
QTY SHIP	UNIT	H	M	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NUMBER	LOC	QTY ORDER	QTY BKORD	BIN LOC	WT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA			DEMAND CHARGE CYLINDERS	5	ZZZ DEMANDCHGCYL	110	1	0		.0	.490000	.49
1	CL			RESALE CYLINDER 055 SIZE	1	CYL RESALE-055	203	1	0		.0	135.00	135.00
1	EA			HAZARDOUS MATERIAL CHARGE	3	ZZZ HM	203	1	0		.0	5.24	5.24
1	EA			ENERGY AND FUEL CHARGE	4	MSC FC	203	1	0		.0	24.12	24.12
***** PLEASE READ IMPORTANT MESSAGE DO NOT USE THIS ACCOUNT FOR OTHER LOCATIONS ONLY ONLY FOR CHEMISTRY DEPARTMENT MESSAGE FROM THE CUSTOMER. Contact Person: BRENDA HANEY 916-608-6635 916-608-6656													

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

EMERGENCY RESPONSE TELEPHONE NUMBER:  
CALL CHEMTREC 1-800-424-9300

Authorized Signature \_\_\_\_\_

Received by \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

PLACARDS OFFERED:

- ACCEPTED
- REJECTED

LASER CS2



Delivery Ticket  
FILE COPY

FREIGHT CHARGES	NO. OF PIECES	PULLED BY

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Material Safety Data Sheets (MSDSs) and/or safety booklet P-3499.

**SOLD BY**  
 PRAXAIR DISTRIBUTION INC  
 3100 POWER INN ROAD  
 SACRAMENTO CA 95826  
 [916] 452-1261

66806613325

CUSTOMER NUMBER NZ798

ORDER NUMBER 32417617-00

ORDER DATE 08/31/15

SHIP DATE 09/01/15

**SHIP TO**  
 FOLSOM LAKE COLLEGE \*MS\*  
 RECEIVING DEPT - 916-608-6994  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95682  
 916-608-6656

PAGE 002 OF 002

NAME	LOS RIOS COMM COLL DIST *MS*	TERRITORY	190	SHIP VIA	OUR TRUCK	-NONE-	INITIALS	GWI
P/O #	ART DEPT	SALESMAN	206	SHIP CODE	31	UPS 0	ORDER TYPE	QTE
REL #		BRANCH	203	COL/PPD	PPD&add		TIME	31-AUG-15 03:47PM
PHONE #	916-608-6656	ROUTE #					CRT	TNA3215

QTY SHIP	UNIT H M	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NUMBER	LOC	QTY ORDER	QTY BKORD	BIN LOC	WT	UNIT AMOUNT	EXTENDED AMOUNT
		***** QUOTE *****									
		Total Weight:	45.0								
										Subtotal	191.03
										Tax:	17.04
										Delivery Charge	22.00
										Total Sale	230.07

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



Authorized Signature \_\_\_\_\_

Received by \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

PLACARDS OFFERED:

- ACCEPTED
- REJECTED

LASER - CS2

ORIGINAL DELIVERY TICKET 3

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

CUSTOMER#: NZ798 ORDER#: 3241761700  
CUSTOMER P.O.#: 1083414  
FOLSOM LAKE COLLEGE \*MS\*  
RECEIVING DEPT - 916-608-6994  
10 COLLEGE PARKWAY  
FOLSOM CA 956820000

ITEM#	UOM	DESCRIPTION	ORDER	SHIP	MTs/RT	UNIT PRICE	EXTENDED
CYLRESALE-055	CL	RESALE CYLINDER 055 SIZE	1.00	1.00	0.00	135.0000	135.00
AR STAR14-55	C CL	STARGOLD C25 ARG-CO2 25% 55	1	1	0	26.1800	26.18

DEFAULT VOLUME: 70.00 CUSTOMER-OWNED CYLINDER UN NUMBER: UN1956  
COMPRESSED GAS, N.O.S., (ARGON, CARBON DIOXIDE), 2.2

TOTAL CYLINDERS SHIPPED 1.00 MTs RTN'd 0.00

ORDER SUBTOTAL 161.18  
ENERGY AND FUEL CHARGE 24.12  
DEMAND CHARGE CYLINDERS 0.48  
HAZARDOUS MATERIAL CHARGE 5.25  
ORDER DELIVERY CHARGE 22.00  
State Tax 15.95  
Other Tax 1.00

BALANCE DUE: CHARGE 230.08

CLIENT PORTION 230.08

*Michael Cornelison*  
x  
DELIVERED BY: Michael Cornelison

**NCSA**  
x  
RECEIVED BY: NCSA

CUSTOMER DELIVERY REQUIREMENT\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

*Praxair -  
Ian Wallace received these when vendor delivered products. They might be duplicates.  
Thanks,  
Keith  
9/25*



# RECONSTITUTED INVOICE

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

E22

DATE	ACCT. NO.	INVOICE NUMBER
09/23/15	NZ798	53849620

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

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

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

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 FOLSOM LAKE COLLEGE \*MS\*  
 RECEIVING DEPT - 916-608-6994  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95682

32417617-00

CUSTOMER ORDER NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE			
1083414		203	206	190	OUR TRUCK	GWI NET 30	1			
SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
	**	LOCATION: 203	**							
324176170921		CYLRESALE-055	1	0			RESALE CYLINDER 055 SIZE	CL	135.00	135.00
324176170921		AR STAR14-55	1	0			STARGOLD C25 ARG-CO2 25%	CL	26.18	26.18
		CUSTOMER OWNED			1	0	MSDS: P-4715 VOL: 70			
324176170921		ZZZHM	1				HAZARDOUS MATERIAL CHARGE	EA	5.24	5.24
324176170921		MSCFC	1	0			ENERGY AND FUEL CHARGE	EA	24.12	24.12
	**	LOCATION: STD	**							
324176170921		ZZZDEMANDCHGCYL	1	0			DEMAND CHARGE CYLINDERS	EA	.490000	.49
									Subtotal	191.03
			TOTAL CYLINDERS	SHIPPED:	1	RETURNED:	0			
									Del Charge	22.00
									Tax	17.04
<small>This copy of your original invoice was generated through Express Praxair.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.</small>			TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX					
			213.03						230.07	

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