

# 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 B116513 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/13/2015	4 - 05/26/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007053 HARTLEY G	04CYPH112 SME	

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

**Phone:** (916) 825-7677  
**Fax:** (916) 452-1276

**email:** bruce tanner@praxir.com

**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	5601 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS CYLINDER FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00	EA	688.29	688.29	05/01/2016
2- 1	4300 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00	EA	186.60	186.60	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

**AUTHORIZED PERSONNEL:**  
 JEANNE HINTZE  
 TINA SAAD  
 GARY HARTLEY  
 LINDA SANTORO

10-22-15 DECREASE LINE 1 BY \$30.00 PER J HARMAN. NEW LINE TOTAL \$770.00. NEW PO TOTAL \$1,520.00 - SR

02-22-16 DECREASE LINE 1 BY \$20.00 PER J HARMAN. NEW LINE TOTAL \$750.00. NEW PO TOTAL \$1,500.00 - SR

05-20-16 DECREASE LINE 2 BY \$563.40 PER J HARMAN. NEW LINE TOTAL \$186.60. NEW PO TOTAL \$936.60 - SR

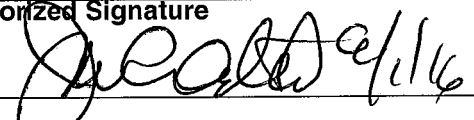
05-26-16 DECREASE LINE 1 BY \$61.71 PER J HARMAN. NEW LINE TOTAL \$688.29. NEW PO TOTAL \$874.89 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	874.89
Sales Tax Amount	0.00
Total PO Amount	874.89

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

**PURCHASE ORDER NO B116513  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/13/2015	4 - 05/26/2016	2
<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>
1007053 HARTLEY G		04CYPH112 SME

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

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 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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	186.60	2016
GENFD	5601	11	FL.VI.AR03	19050	00000	041A	688.29	2016

0001007053KIRKLINK17-JUL-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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Authorized Signature  
 Authorized Signature  
 Total PO  
 Amount Page

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**Purchase Order / Change Order Request**

(One PO per Request)

PO # B116513 (Line 1) Request Date: 05/24/2016 College/Dept.: FLC/Chemistry

Vendor Name Praxair Distribution, Inc

X Decrease Blanket Purchase Order Line# 1 by \$61.71

Program Director/Coordinator Signature:

OTHER: Please return funds to Budget Line:

GENFD 5601 11 FL.VI.AR03 19050 00000 2016 041A

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116513  
 CHANGE ORDER**

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<b>Date</b> 08/13/2015	<b>Revision</b> 3 - 05/20/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007053 HARTLEY G		<b>Location / Dept</b> 04CYPH112 SME

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

**Phone:** (916) 825-7677  
**Fax:** (916) 452-1276

**email:** bruce tanner@praxir.com

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 United States

**Bill To:** 1919 Spanos Court  
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 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	5601 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS CYLINDER FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00 EA	750.00	750.00	05/01/2016
2- 1	4300 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00 EA	186.60	186.60	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:  
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 GARY HARTLEY  
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02-22-16 DECREASE LINE 1 BY \$20.00 PER J HARMAN. NEW LINE TOTAL \$750.00. NEW PO TOTAL \$1,500.00 - SR

05-20-16 DECREASE LINE 2 BY \$563.40 PER J HARMAN. NEW LINE TOTAL \$186.60. NEW PO TOTAL \$936.60 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	936.60
Sales Tax Amount	0.00
Total PO Amount	936.60

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Authorized Signature



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✓

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/13/2015	3 - 05/20/2016	2
<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>
1007053 HARTLEY G		04CYPH112 SME

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

**Phone:** (916) 825-7677  
**Fax:** (916) 452-1276

**email:** bruce tanner@praxir.com

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 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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	186.60	2016
GENFD	5601	11	FL.VI.AR03	19050	00000	041A	750.00	2016

0001007053KIRKLINK17-JUL-2015

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**Authorized Signature**

\_\_\_\_\_  
 Authorized Signature  
 on Total PO

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**Purchase Order / Change Order Request**  
(One PO per Request)

PO # B116513

Request Date: 05/13/2016

College/Dept.: FLC/Chemistry

Vendor Name PRAXAIR

Decrease Line# 2 by \$563.40

Requested by J. Hintze

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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Date	Revision	Page
08/13/2015	2 - 02/22/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007053 HARTLEY G	04CYPH112 SME	

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

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

**email:**

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1- 1	5601 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS CYLINDER FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00	EA	750.00	750.00	05/01/2016
2- 1	4300 - BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C# NZ798	1.00	EA	750.00	750.00	05/01/2016

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:  
 JEANNE HINTZE  
 TINA SAAD  
 GARY HARTLEY  
 LINDA SANTORO

10-22-15 DECREASE LINE 1 BY \$30.00 PER J HARMAN. NEW LINE TOTAL \$770.00. NEW PO TOTAL \$1,520.00 - SR

02-22-16 DECREASE LINE 1 BY \$20.00 PER J HARMAN. NEW LINE TOTAL \$750.00. NEW PO TOTAL \$1,500.00 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	1,500.00
Sales Tax Amount	0.00
Total PO Amount	1,500.00

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08/13/2015	2 - 02/22/2016	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
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Line-Sch	Item/Description						Quantity	UOM	PO Price	Extended Amt	Due Date
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>		<u>Amount</u>		<u>Year</u>	
GENFD	4300	12	FL.VI.AR03	19050	00000	700P		750.00		2016	
GENFD	5601	11	FL.VI.AR03	19050	00000	041A		750.00		2016	

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**Authorized Signature**  
**Authorized Signature**  
**on Total PO**

**Amount Page**

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**Purchase Order / Change Order Request**  
(One PO per Request)

*Submitted  
2/22/16*

PO # B116513

Request Date: 02/22/16

College/Dept.: FLC/AR03

Vendor Name PRAXAIR

Decrease line 1 by \$20 to \$750

New PO Total \$1,500.00

OTHER: Requested by J. Hintze; Approved by G. Hartley

## Haney, Brenda

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**From:** Harman, Joany  
**Sent:** Monday, February 22, 2016 9:17 AM  
**To:** FLC-Purchase  
**Cc:** Haney, Brenda  
**Subject:** Change Order - Praxair B116513 02-22-16  
**Attachments:** Change Order - Praxair B116513 02-22-16.doc

Please process.

Thank you,



Joany Harman  
Business Services Supervisor  
Folsom Lake College  
916-608-6622  
harmanj@flc.losrios.edu

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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1007053 HARTLEYG	04CYPH112 SME	

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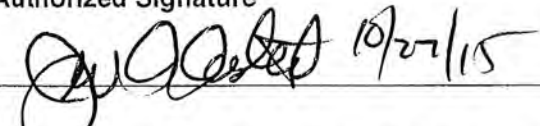
**AUTHORIZED PERSONNEL:**  
 JEANNE HINTZE  
 TINA SAAD  
 GARY HARTLEY  
 LINDA SANTORO

10-22-15 DECREASE LINE 1 BY \$30.00 PER J HARMAN. NEW LINE TOTAL \$770.00. NEW PO TOTAL \$1,520.00 - SR

Sub Total Amount	1,520.00
Sales Tax Amount	0.00
Total PO Amount	1,520.00

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**Purchase Order / Change Order Request**

(One PO per Request)

PO # B116513

Request Date: 10/21/15

College/Dept.: FLC/AR03

Vendor Name PRAXAIR

Decrease line 1 by \$30 to \$770

New PO Total \$1,520.00

OTHER: Requested by T. Hendricks; Approved by G. Hartley

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO**

**B116513**

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AUTHORIZED PERSONNEL:  
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 LINDA SANTORO

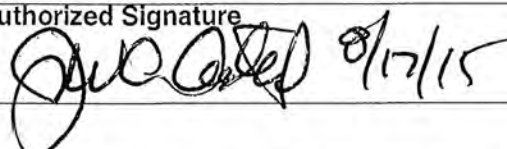
Sub Total Amount	1,550.00
Sales Tax Amount	0.00
Total PO Amount	1,550.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	750.00	2016
GENFD	5601	11	FL.VI.AR03	19050	00000	041A	800.00	2016

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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

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001007053	Date: 07/01/2015
Requester: Gary Hartley	Bldg#: SME
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS CYLINDER FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C#NZ798 7/1/15 & 6/30/16	1	EA	800.00	800.00	07/01/2015
2-1	BLANKET PURCHASE ORDER FOR RENTAL COMPRESSED GAS REFILLS FOR FOLSOM LAKE COLLEGE CHEMISTRY A/C#NZ798 7/1/15 & 6/30/16	1	EA	750.00	750.00	07/01/2015

**Total Requisition Amount:** 1,550.00

NOTE TO PURCHASING:  
 ASSIGN B116 \_\_\_ PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:  
 JEANNE HINTZE  
 TINA SAAD  
 GARY HARTLEY  
 LINDA SANTORO

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	750.00
GENFD	5601	11	FL.VI.AR03	19050	00000	041A	800.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature	Approval Signature	Approval Signature
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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 23, 2015  
 Account: NZ798  
 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 1<sup>st</sup> 2015 through June 30<sup>th</sup> 2016 (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	AC 2.6AA-5	239.09	Sacramento
AA Acetylene	#4, R500	AC 2.6AA-4	222.81	Sacramento
Helium 5.0	T, R530	HE 5.0UH-T	237.60	Sacramento
Hydrogen 5.0	T, R530	HY 5.0UH-T	65.29	Sacramento
Nitrogen 5.0	T, R530	NI 5.0UH-T	46.97	Sacramento
Air	T, R530	AI 0.0Z-T	43.00	Sacramento
Air	T, R530	AI 0.0UZ-T	47.30	Sacramento
Breathing Air	T, R430	AI BR-T	66.71	Sacramento
Breathing Air	K, R430	AI BR-K	28.57	Sacramento
Ln2 Dewar fill	20 Liter Customer tank	NI LT20N	40.00	Sacramento

**Cylinder Rental**

High & Low Pressure

Safety & Environmental Fee

**Delivery**

Delivery Charge

HazMat Charge

Fuel Sur Charge

**Price**

R 430, 500 \$7.88 per month, per Cylinder

R 530 \$9.66 per month, per Cylinder

\$20.95 per month maximum, on the rental bill

**Price**

\$22.00 per delivery

\$10.95 per delivery

\$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*



FY 15/16

# Los Rios Community College District

ONC REQ 0001007053

## Requisition

Page \_\_\_\_ of \_\_\_\_

Req. No. **815782**

P.O. No.

Vendor Code  
**4361**

DATE **6/23/15** VENDOR **Praxair Specialty Gases**

ADDRESS **3100 Power Inn Road**

CITY **Sacramento** STATE **CA** ZIP **95826**

E-MAIL **damien.Waples@Praxair.com**

PHONE **916-452-1234** FAX **916-452-1276**

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DELIVERY INSTRUCTIONS

**04 CYPH 108**

Building Name  
**FLC Chemistry**

College/District Location  
**Instru & Tech**

Department  
**6/30/16**

Division  
**↓**

Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Line 1 Rental 5601/041A for FLC Chemistry				\$800
2	depart ment's compressed gas cylinders				
3					
4	Line 2 Gas refills only 4300/700P for				\$750-
5	FLC Chemistry compressed gas refills				
6					
7	Valid dates 7/1/15 through 6/30/16				
8					
9	FLC Chemistry's acct # is NZ 798				
10					
11					
12	FY 2014/2015 PO was 0001077358				
13	Per attached quote Damien Waples 6/23/16				
Purchases Charged to Categorical Programs, Grants or Special Projects					
This purchase is in compliance with the requirements of _____					
Program Name <b>only Line 2: Lottery</b>					Tax
For grants/special projects _____					
Program Director/Coordinator Signature _____					
Project/Grant Number <b>Line 2 700P</b>					
Program Goal/Objective Number/Explanation <b>Line 2: Eligible Instructional Materials</b>					
				<b>Total</b>	<b>1550-</b>

I hereby certify the items/services listed above are to 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: **Jeanne Hintze** TYPED/PRINT DATE **6/23/15**

REQUESTED BY: **Jeanne Hintze** SIGNATURE DATE **6/23/15**

AUTHORIZED: **J. Hartley/ls** DEAN OR AUTHORIZED SIGNATURE DATE **6-23-15**

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE

**Instructions on Reverse**

GS #127 02/14  
District Office: **White**

College Requesting: **Yellow**

Requestor: **Pink**

Area Dean: **Goldenrod**

**Line 1 Rental**  
GENED 5601 / 11 / FL.VI.AR03

Bus. Unit Account \*Fund Org  
19050/00000 2016/ 041A \$ 800-

Program Sub-Class BY Proj/Grnt Amount  
**Line 2 Refills**  
GENED 4300 / 12 / FL.VI.AR03

Bus. Unit Account \*Fund Org  
19050/00000 2016/ 700P \$ 750-

Program Sub-Class BY Proj/Grnt Amount

\*Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_