



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <u>Praxair Distribution Inc.</u> <u>300 Power Inn Rd.</u> <u>Sacramento CA 95826</u></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p><u>Folsom Lake College</u> <u>El Dorado Center</u> <u>6099 Campus Drive</u> <u>Placerville, CA 95667 Rm 101</u></p>
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Acetylene Size B Tanks</u>		<u>EA</u>		<u>24.95</u>	
2	<u>swap/Exchange Tanks</u>	<u>2</u>	<u>EA</u>		<u>24.95</u>	<u>49.90</u>
3						
4	<u>PAINT 40 Exelod \$200.00</u>		<u>EA</u>			
5	<u>Energy & Fuel Chg</u>	<u>1</u>	<u>EA</u>		<u>24.12</u>	<u>24.12</u>
6	<u>Haz Mat Fee</u>	<u>1</u>	<u>EA</u>		<u>9.98</u>	<u>9.98</u>
7	<u>Del Fee</u>	<u>1</u>	<u>EA</u>		<u>22.00</u>	<u>22.00</u>
8	<u>CYL Maint / Inspec Fee</u>	<u>2</u>	<u>EA</u>		<u>2.00</u>	<u>4.00</u>
9						
10	<u>INV# 75786989</u>					<u>110.00</u>

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

lottery
Program Name

M. Pacht For grants/special projects 700P
Program Director/Coord. Signature Project/Grant Number

Instructional Supplies
Program Goal/Objective Number/Explanation

SUB-TOTAL	<u>188.00</u>
SALES TAX 7.25%	<u>13.69</u>
Shipping	<u>22.00</u>
TOTAL	<u>\$ 418.00</u>
(Not to Exceed \$200.00)	<u>\$ 117.98</u>

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: Meloni Quintell 2/27/17
TYPED/PRINT DATE

REQUESTED BY: Meloni Quintell 2/27/17
SIGNATURE DATE

APPROVED: [Signature] 2/27/17
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: [Signature] 2/28/17
VICE PRESIDENT, ADMINISTRATION DATE

Received by _____ Date _____

GENFD 4300 / 12 / FLVI.ARTS
Bus. Unit Account Fund Org

10020 / 00000 / 2017 / 700P
Program Sub-Class BY Proj/Grnt

\$ 117.98
Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt

\$ Amount



REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT LA 21511 PASADENA CA 91185-1511 Tel# 800-229-4449

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71937685	1/14/2017	75786989	116.82

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

SHIP TO
 FOLSOM LAKE COLLEGE
 RECEIVING DEPT - 916-608-6994
 10 COLLEGE PARKWAY
 FOLSOM CA 95682

AMOUNT ENCLOSED

71937685 75786989100000116828

✂️ PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT ✂️

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 3100 POWER INN RD SACRAMENTO CA 95826 Tel# 916-452-1261

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account. If you wish to receive the document electronically in the future, please contact us. Pay your bill by credit card! Call 1-800-266-4369 to start.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 2/13/2017		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 75786989	CUSTOMER: 71937685 DATE: 1/14/2017								
SHIP FROM	70139,PXPKG SACRAMENTO CA HPS								
ORDER REFERENCE	ORDER# 86815350 DATE 1/13/2017 PT# 72363710								
CUSTOMER PO/RELEASE	B117406								
SHIP VIA	Our Truck , SHIP TO ACCOUNT: 79092422								
	DELIVER TO: EL DORADO CENTER 6699 CAMPUS DRIVE PLACERVILLE, CA 95667 ROOM C-106								
AC B	ACETYLENE B	2			CO		24.95	49.90	Y
124996									
UMSCFCD2	ENERGY AND FUEL CHARGE USSURFEE	1			EA		24.12	24.12	Y
UZZZHM3	HAZARDOUS MATERIAL CHARGE USSURFEE	1			EA		9.98	9.98	Y
UDELIVERYCHARGE	DELIVERY CHARGE USSURFEE	1			EA		22.00	22.00	Y
UCYMMMAINT	COC CYL EX MAINT & INSP FEE USSURFEE	2			EA		2.00	4.00	Y
	Total Cylinders Shipped/Returned	2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR AS CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				110.00		6.82		USD \$ 116.82	

7.25% 1.98. \$117.98



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Proxair Distribution Inc. 300 Power Blvd. Sacramento CA 95826	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call (Check one) Folsom Folsom Lake College El Dorado Center 6699 Campers Drive Placerville, CA 95667 Rm 10-104
--	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Acetylene Size B Tanks		EA		24.95	
2	Swag/Exchange Tanks	2	EA		24.95	49.90
3						
4	PLUMBER 40 Lbs. 4000		EA			
5	Energy & Fuel Chg	1	EA		24.12	24.12
6	Haz Mat Fee	1	EA		9.98	9.98
7	Del Fee	1	EA		22.00	22.00
8	CYL Maint / Inspct Fee	2	EA		2.00	4.00
9						
10	INV# 75786989					110.00

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

lottery
 Program Name: lottery
 For grants/special projects: 700P
 Program Director/Coord. Signature: M. Pacht Project/Grant Number:
 Program Goal/Objective Number/Explanation: Instructional Supplies

(EDC)	SUB-TOTAL	110.00
	SALES TAX 7.25%	7.98
	TOTAL	117.98
(Not to Exceed \$200.00)		

RECEIVED BY: _____
DATE: _____

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: Melanie Quintel TYPED/PRINT DATE: 2/27/17

REQUESTED BY: Melanie Quintel SIGNATURE DATE: 2/27/17

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 2/27/17

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 2/28/17

Received by	Date
GENFID 4300 / 12 / FLVI.ARTS	
Bus. Unit Account Fund Org	Amount
10090 / 00000 / 3017 / 700P	\$ 117.98
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	Amount
Program Sub-Class BY Proj/Grnt	Amount



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3048**

Date **2/27/17**

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Praxair Distribution Corp. 300 Town Center Rd. Sacramento CA 95826	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call F&E Folsom Lake College El Dorado Center 4000 Commons Drive Phoenixville, PA 19380
---	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Acetylene Size 15 Tanks		EA		49.95	
2	Swag/Exchange Tanks	3	EA		16.95	49.90
3						
4	PLUMB #2000000000000000		EA			
5	Energy 4 1/2 Gal Chg	1	EA		24.12	24.12
6	Max Nut Fee	1	EA		9.98	9.98
7	Lat Fee	1	EA		22.00	22.00
8	CYL MOUNT / W/REG. FEE	2	EA		2.00	4.00
9						
10	INV# 75786989					110.00

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

Program Name: Library

Program Director/Coord. Signature: [Signature] For grants/special projects 700P Project/Grant Number

Program Goal/Objective Number/Explanation: Instructional Services

SUB-TOTAL	110.00
SALES TAX	7.98
TOTAL (Not to Exceed \$200.00)	117.98

RECEIVED BY: _____

DATE: _____

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: <u>[Signature]</u> TYPED/PRINT	DATE: <u>2/27/17</u>	Received by	Date
REQUESTED BY: <u>[Signature]</u> SIGNATURE	DATE: <u>2/27/17</u>	Bus. Unit	Account
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>2/27/17</u>	Fund	Org
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION	DATE: <u>2/28/17</u>	Program	Sub-Class
		BY	Proj/Grnt
			Amount