



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> PRAXAIR, Inc. 3100 Power Inn Road Sacramento CA 95826 916-608-6656 916 825-7677	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call MUST CHECK IN w/ RECEIVING Folsom Lake College DEPT. 10 College Parkway Folsom, CA 95630 (FL 2-155 - Delivery location)
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Purchase Order A/C # Z798					
2	Acetylene B tanks (unicol)	2			24.95	49.90
3	- Swap/Exchange tanks					
4						
5	Delivery Charge	1			22.00	22.00
6						
7	CCC CYL Ex	2			2.00	4.00
8	Hazardous material charge	1			9.98	9.98
9	Energy & Fuel charge	1			24.12	24.12
10	Order # 86815350 12/16/16 Del 1/17/17					

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

Program Name: Goldenrod  
 Program Director/Coord. Signature: Kathleen Kubler For grants/special projects  
 Project/Grant Number: 700P  
 Program Goal/Objective Number/Explanation: Instructional Supplies

SUB-TOTAL	<u>110.00</u>
SALES TAX 7.75%	<u>8.53</u>
<b>TOTAL</b>	<b><u>118.53</u></b>

(Not to Exceed \$200.00)

RECEIVED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Received by: M. Sayago 1/19/17  
 Date: 1/19/17

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: Marisa Sayago 12-19-16  
 TYPED/PRINT: \_\_\_\_\_ DATE: \_\_\_\_\_  
 REQUESTED BY: Marisa Sayago 12-19-16  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED: [Signature] 12-19-16  
 DEAN OR OTHER AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVED: [Signature] 12/19/16  
 VICE PRESIDENT, ADMINISTRATION: \_\_\_\_\_ DATE: \_\_\_\_\_

Bus. Unit	Account	Fund	Org	Amount
GENFD 4300 / 12	/ FL.VI. ARTS			<u>118.53</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
10020 / 0000	/ 2017	700P		<u>117.04</u>
Bus. Unit	Account	Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$

Mailed 2 vendor 12/19/16



Making our planet more productive

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71937685	1/19/2017	75820433	116.82

<b>REMITTANCE INSTRUCTIONS:</b>
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

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 75820433100000116827

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

<b>COMMENTS:</b>
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: 2/18/2017		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 75820433	CUSTOMER: 71937685 DATE: 1/19/2017								
SHIP FROM	70139,PXPKG SACRAMENTO CA HPS								
ORDER REFERENCE	ORDER# 87731892 DATE 1/18/2017 PT# 72552664								
CUSTOMER PO /RELEASE	B117406								
SHIP VIA	Our Truck , SHIP TO ACCOUNT: 79092422								
AC B	ACETYLENE B	2	2		CO		24.95	49.90	Y ✓
124996									
UMSCFCD2	ENERGY AND FUEL CHARGE USSURFEE	1			EA		24.12	24.12	Y ✓
UZZZHMD3	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	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.		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>	
				110.00		6.82		USD \$ 116.82	

Handwritten notes: 7.75% 6.53 118.53