

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

CHECK NO. **FL-01691**

DATE 12/7/2016

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

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

REQUISITIONED BY REQ#_821020 ART DEPT.

GENFD	4300	12	FL.VI.VTEA	10060	00000	2017	314A	230.07
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	LOT	COMPRESSED GAS for Art Dept. Per attached Invoice# 53849620 09/23/15 XREF_FY/16_PO0001083414 This Payment to cover Duplicate Shipment Received and Accepted.	230.070	230.07

RECEIVED BY: _____

DATE: _____

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01691 December 7, 2016 DATE: _____</p>
<p>Pay to the order of: PRAXAIR DISTRIBUTION INC. *****</p>		<p>230.07</p>
<p>Two Hundred -Thirty and 07/100 *****</p>		<p>\$ _____</p>
<p>DOLLARS</p>		<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		



RECONSTITUTED INVOICE

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

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

B LOS RIOS COMM COLL DIST *MS*
L 1919 SPANOS COURT
L SACRAMENTO CA 95825
T
O

S FOLSOM LAKE COLLEGE *MS*
H RECEIVING DEPT - 916-608-6994
I 10 COLLEGE PARKWAY
P FOLSOM CA 95682
T
O

32417617-00

CUSTOMER ORDER NUMBER		LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE		
1083414		203	206	190	OUR TRUCK	NET 30	1		
SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** 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			
324176170921		ZZZHM	1			VOL: 70			
324176170921		MSCFC	1	0		HAZARDOUS MATERIAL CHARGE	EA	5.24	5.24
		** LOCATION: STD **				ENERGY AND FUEL CHARGE	EA	24.12	24.12
324176170921		ZZZDEMANDCHG	1	0		DEMAND CHARGE CYLINDERS	EA	.490000	.49
						Subtotal			191.03
		TOTAL CYLINDERS				SHIPPED: 1 RETURNED: 0			
						LRCCD			
						OCT 18 2016			
						ACCTG OPS			
						FL.VI.Vtea 10000 00000			
						2017 314A			
						Del Charge			22.00
						Tax			17.04
Pay your bills by credit card! Call 1-800-266-4369 to start.									
<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					

to

gentd 4300 12

ok to pay

230.07

PRAXAIR P.O.D.
 2nd Duplicate Shipment
 Rcvd & Accepted. No Return.

BRANCH # 222203 ROUTE # 000000203002 EMPLOYEE# 20301 09/22/15 10:58 PAGE 1

ORIGINAL DELIVERY TICKET 3

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

CUSTOMER#: N2798 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	STAR GOLD 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	0.49
HAZARDOUS MATERIAL CHARGE	5.24
ORDER DELIVERY CHARGE	22.00
State Tax	15.98
Other Tax	1.07
BALANCE DUE: CHARGE	230.08
CLIENT PORTION	230.08



X

DELIVERED BY: Michael Cornelison

CONTINUED

BRANCH # 222203 ROUTE # 000000203002 EMPLOYEE# 20301 09/22/15 10:58 PAGE 2

ORIGINAL DELIVERY TICKET 3

