



(PP)

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Praxair Inc. 3100 Power Inn Rd Sacramento, CA 95816	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College 10 College Parkway Folsom, CA 95630 Please Deliver to FL2-155
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Purchase Order: Acetylene					
2	size B tanks					
3	Swap/Exchange tanks	2				52.40
4	- Energy fuel charge	1				24.12
5	- hazardous Material charge	1				16.48
6	- delivery charge	1				22.00
7	CO2 cyl Ex maintenance					4.00
8	Ad Inspection fee	1				4.00
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Lottery Program Name For grants/special projects: 700P Project/Grant Number Instructional Supplies Program Goal/Objective Number/Explanation	SUB-TOTAL: 113.00 SALES TAX: 8.76 TOTAL (Not to Exceed \$200.00): \$121.76
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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: Melanie Quintell TYPED/PRINT DATE: 8-16-17	Received by: pek email Levi Date: _____ Bus. Unit: GENED/4300 / 12 / FL.VI. ARTS
REQUESTED BY: M. Quintell SIGNATURE DATE: 8-16-17	Program: 10020 / 00000 / 8/17/17 / 700P \$ 121.76 (MS) Sub-Class: _____ BY _____ Proj/Grnt _____ Amount _____
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 8-16-17	Bus. Unit: _____ / _____ / _____ / _____ Account: _____ Fund: _____ Org: _____
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: 8.16.17	Program: _____ Sub-Class: _____ BY _____ Proj/Grnt _____ Amount: \$ _____

records 1 - 10

Item Number	Description	Order Date	UM	Quantity	Quantity Returned	Extended Price	Tax Expl	Pymt Terms	Branch Tax Flg	Line Number	Ln Ty	Quantity Shipped	Quantity Backordered	Quantity Canceled	Unit Price	PR UM	
AC B	ACETYLENE B	08/16/2017	CO	2.000		52.40	S	30	Y	1.000	CT	2.000			26.2000	CO	
UMSCFCD2	ENERGY AND FUEL CHARGE	08/16/2017	EA	1.000		24.12	S	30	Y	2.000	N	1.000			24.1200	EA	
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	08/16/2017	EA	1.000		10.48	S	30	Y	3.000	N	1.000			10.4800	EA	
UDELIVERYCHARGE	DELIVERY CHARGE	08/16/2017	EA	1.000		22.00	S	30	Y	4.000	N	1.000			22.0000	EA	
UCYMAINT	COC CYL EX MAINT & INSP FEE	08/16/2017	EA	2.000		4.00	S	30	Y	5.000	N	2.000			2.0000	EA	
Order Total. . .						113.00											
Taxable Amount						113.00											
@ Tax Rate 7.7500 %						8.76											
INVOICE TOTAL						<u>121.76</u>											

Paul -

Ship From : 70139
 Praxair Distribution Inc
 PRAXAIR PKG SACRAMENTO CA HPS
 3100 POWER INN RD
 SACRAMENTO CA 95826
 916-452-1261

Ship To : 79092422 CU Cust # : NZ798
 FOLSOM LAKE COLLEGE
 RECEIVING DEPT - 916-608-6994
 10 COLLEGE PARKWAY
 FOLSOM CA 95682

Caller Name :
 Caller Phone # :

Order # : 41480570 ORD TYPE : Z0
 Shipment # : 80765060
 Order Date : 8/17/2017 Promise Date : 8/18/2017
 Order Processed By : Jimmy Garfio,
 Phone # :
 Ship Via : Our Truck
 Route# :
 Carrier Name :
 Rev Brn : 70139 8/17/2017 01:47PM EST

Sold To: 71937685
 LOS RIOS COMM COLL DIST
 1919 SPANOS COURT
 SACRAMENTO CA 95825

PO # : B117406
 Release #:
 Phone # : 916-608-6656

Customer #

 79092422

Order #

 41480570

V14-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.

QTY SHIP	UM	H M	ID NUMBER	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS SHIP	RET	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
2	CYL	X	UN1001	ACETYLENE, DISSOLVED, 2.1 ACETYLENE B	1.000	AC B 124996 LOC#: TOP50	2	0	2		Y	80 CF 15.40 LB	26.20	52.40
1				ENERGY AND FUEL CHARGE	2.000	UMSCFCD2	1	0					24.12	24.12
1				HAZARDOUS MATERIAL CHARGE	3.000	UZZZHMD3	1	0					10.48	10.48
1				DELIVERY CHARGE	4.000	UDELIVERYCHARGE	1	0					22.00	22.00
2				COC CYL EX MAINT & INSP FEE	5.000	UCYMMMAINT	2	0					2.00	4.00

*PRAXAIR - NOT DELIVERED?
 2000 8/17/17
 LMT*

*S/R
 RZ*

Total weight 15.40 LB

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

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

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, Safety Data Sheets (SDSs) and/or safety booklet P-3499.

PLACARDS OFFERED ACCEPTED REJECTED

Sub Total	USD 113.00
Tax (%)	USD 8.76
Total Sales	USD 121.76

Authorized Signature _____

Received by _____

Kazantsev, Alex

From: Thiessen, Levi
Sent: Friday, August 18, 2017 10:36 AM
To: Kazantsev, Alex
Subject: RE: Incoming Praxair Delivery

Is there a pickup? Is it two bottles of acetylene? If so, it came yesterday. Is this a general fund PO?
Thanks
Levi
6994

From: Kazantsev, Alex
Sent: Friday, August 18, 2017 10:34 AM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>; Raines, Christopher <RainesC@flc.losrios.edu>
Subject: Incoming Praxair Delivery

Good Morning,

I wanted to advise you that a Praxair shipment is coming in shortly, one that you would have to sign off on and was asked for it to be delivered to FL2-155
Thankyou!



Alex Kazantsev | Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6549 | KazantA@flc.losrios.edu



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	8/18/2017	78560349	121.76

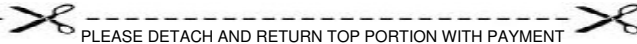
TO LOS RIOS COMM COLL DIST
BILL 1919 SPANOS COURT
1919 SPANOS COURT
SACRAMENTO CA 95825

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

AMOUNT ENCLOSED

PO# F3255 / FLC ART DEPT.
ORDER# 41480570 / SHIPMENT# 80765060 8/17/17
PICK TICKET# 74311457

71937685 78560349100000121761



QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 3100 POWER INN RD SACRAMENTO CA 95826 Tel# 800-229-4449

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: 9/17/2017		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 78560349	CUSTOMER: 71937685 DATE: 8/18/2017								
SHIP FROM	70139,PXPKG SACRAMENTO CA HPS								
ORDER REFERENCE	ORDER# 41480570 DATE 8/17/2017 PT# 74311457								
CUSTOMER PO/RELEASE	B117406 PO#_F3255 / ART DEPT.								
SHIP VIA	Our Truck ,								
	SHIP TO ACCOUNT: 79092422								
AC B	ACETYLENE B	2			CO		26.20	52.40	Y
124996									
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA		24.12	24.12	Y
UZZHMD3	HAZARDOUS MATERIAL CHARGE	1			EA		10.48	10.48	Y
UDELIVERYCHARGE	DELIVERY CHARGE	1			EA		22.00	22.00	Y
UCYMMMAINT	COC CYL EX MAINT & INSP FEE	2			EA		2.00	4.00	Y
	<i>Total Cylinders Shipped/Returned</i>	2							
<small>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.</small>		<small>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.</small>		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				113.00		8.76		USD \$ 121.76	