



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3553

Date 09/06/18

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: ARGAS VID: 6338 199 CIRBY WAY ROSEVILLE, CA 95678 916. 784-3363		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College / Reg Dept. 10 College PRWY FOLSOM CA 95630 *SEE BELOW	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	AC B ACETYLENE SIZE	2	EA		33.50	67.00
2	8 (CL UOM)					
3	(TANK EXCHANGE)					
4	DELIVERY FLAT FEE					47.30
5	FUEL SURCHARGE					10.16
6	AIRGAS#AZMAT CHARGE					9.85
7						
8	Quote # 2007521400					
9	FOR DELIVERY ON:					
10	* TO ROOM # FL2-159 - MUST PICKUP EMPTY TANKS(2)					

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 Program Director/Coord. Signature: [Signature] Project/Grant Number: Program Goal/Objective Number/Explanation: eligible instructional materials	SUB-TOTAL: 134.25 SALES TAX: 10.40 TOTAL (Not to Exceed \$200.00): \$144.65
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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.

Received by Talina Burke Date 09/07/18

REQUESTED BY: <u>Eunyoung Hwang</u> TYPED/PRINT DATE: <u>9/5/18</u>	<u>GENED 4300 / 12 / FL.VI.ARTS</u> Bus. Unit Account Fund Org
REQUESTED BY: [Signature] SIGNATURE DATE: <u>9/7/18</u>	<u>10030 / 00000 / 209 / 700P</u> \$ <u>144.65</u> Program Sub-Class BY Proj/Grnt Amount
APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>9/6/18</u>	Bus. Unit Account Fund Org
APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: <u>9/12/18</u>	Program Sub-Class BY Proj/Grnt Amount

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.



AIRGAS USA, LLC
 8150 INDUSTRIAL AVE, BLDG C
 ROSEVILLE CA 95678-5903
 T: 916-784-3363
 F: 999-999-9999

QUOTATION

Quote For: 2105667
 FOLSOM LAKE COLLEGE-ART
 ART BLDG FL 2 RM 159
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798
 T: 916-608-6635

Sold To: 2140100
 ATTN AP
 LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905
 T: 916-484-8219

Quote Number	2007521400
Quote Date	09/06/2018
Prepared By	Shaun Thompson
Contact Phone	916-784-3363
PO Number	F3553
Release Number	
Ordered By	BRENDA HANEY 9166086635

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	AC B ACETYLENE SIZE B (CL UOM) CGA 520	W172	2	CL	70	FT3	33.50	CL	67.00 (H)
	Delivery Flat Fee								47.30
	Fuel Surcharge Flat								10.10
	Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								9.85

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	NET 30

Quote Amount	134.25
Sales Tax	10.40
Quote Total	144.65

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
 Terms and pricing are valid for a limited time only.

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.
 Rental and lease charges are invoiced separately from gas purchases.

Comments :



AIRGAS USA, LLC
 8150 INDUSTRIAL AVE, BLDG C
 ROSEVILLE CA 95678-5903
 T: 916-784-3363
 F: 999-999-9999

ORDER CONFIRMATION

Ship To: 2105667
 FOLSOM LAKE COLLEGE-ART
 ART BLDG FL 2 RM 159
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798
 T: 916-608-6635

Sold To: 2140100
 ATTN AP
 LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905
 T: 916-484-8219

Sales Order	1072445713
Order Date	09/06/2018
Prepared By	Shaun Thompson
Contact Phone	916-784-3363
PO Number	F3553
Release Number	
Ordered By	BRENDA HANEY 9166086635

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	AC B ACETYLENE SIZE B (CL UOM) CGA 520	W172	2	CL	70 FT3		33.50	CL	67.00 (H)
	Delivery Flat Fee								47.30
	Fuel Surcharge Flat								10.10
	Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale								9.85

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	NET 30

Order Amount	134.25
Sales Tax	10.40
Order Total	144.65

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Comments:



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
6801 FLORIN PERKINS RD
SACRAMENTO, CA 95828-2605
916-379-1000

SOLD BY:
AIRGAS USA, LLC
8150 INDUSTRIAL AVE BLDG C
ROSEVILLE, CA 95678-5903
916-784-3363

DELIVERY ORDER # 8079365492
PAGE 1 OF 1
ORDER DATE: 09/06/2018
SCH SHIP DATE: 09/07/2018
PRINTED: 18:36 09/06/2018
SALES ORDER: 1072445713
SHIPMENT: 4520742

AIRGAS
LPO F3553
RCVD 9/7/18
LMT

SHIP TO: 2105667
FOLSOM LAKE COLLEGE-ART
ART BLDG FL 2 RM 159
10 COLLEGE PKWY
FOLSOM, CA 95630-6798 US
916-608-6635

SOLD TO: 2140100
ATTN AP
LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT
SACRAMENTO, CA 95825-3905 US

CUST PO # F3553
RELEASE #
ORD BY BRENDA HANEY
9166086635
ENT BY SHAUTHOMPS

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	W132	W172	WE00		2

SHIPPING INST: V01-OCT-2008 14:26 PM - NCSSSHEETS

ORDER TO BE PLACED BY BRENDA HANEY ONLY WITH A PURCHASE ORDER. NO EXCEPTIONS.

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
2	CL	X	UNI001 ACETYLENE, DISSOLVED 2.1						
			Line# 10 Material# AC B Stor. Loc. F001	2	2	0	70 SCF	33.50	67.00
			ACETYLENE SIZE B (CL UOM) CGA 520				52.188 LB	/CL	(H)
			Delivery Flat Fee						47.30
			Fuel Surcharge Flat						10.10
			Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale						9.85
								Subtotal	134.25
								State Tax	8.05
								County Tax	1.68
								District Tax	0.67
								Total Sales	144.65

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT REJECT
 CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

X *J. B...*

NAME PLEASE PRINT

J. B...

S. P... | 9-7-18 | T.O.D.

AIRGAS PERSONNEL | DATE | T.O.D.

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					52 LB

Delivery # 8079365492



*Total weight for materials with weight displayed only

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/07/2018	2140100	9080129869	10/07/2018	\$ 144.65

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (W132)
 8150 INDUSTRIAL AVE BLDG C
 ROSEVILLE CA 95678-5903
 916-784-3363



13640 1 AB 0.408 T46 AADC956 PL2 S296

BILL TO ATTN AP
 LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905



013640
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
 PO BOX 7423
 PASADENA CA 91109-7423

21401001908012986900000144658

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072445713	9080129869	09/07/2018	2140100	LOS RIOS COMM COLLEGE DIST					
PG / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS		ORDER DATE				
F3553	BRENDA HANEY 9186086635	ARGTRK	NET 30		09/06/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/G	CYLINDER SHPD	RETS	UNIT PRICE	UOM	AMOUNT
8079365492 ACETYLENE IND B CGA 520 (Vol: 70 FT3)	AC B	2	CL	2	2		33.50	CL	67.00 T (H)
Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge									Sale subtotal: 67.00 47.30 10.10 9.85
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

LRCOD

SEP 11 2018

ACCTG OPS

Sales Tax: 10.40

AMOUNT	144.65
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AIRGAS USA, LLC
 PO Box 93500
 Long Beach, CA 90809-3500

SHIP TO: 2105667
 FOLSOM LAKE COLLEGE-ART
 ART BLDG FL 2 RM 159
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
 Acct No 8606074158
 PNC Bank, ABA No 031000053

