



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

**COMPL**

<p>VENDOR NAME AND ADDRESS: <b>Airgas USA, LLC</b> 3581 China Garden Rd, STE A Placerville, CA 95667-6926</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <b>Folsom Lake College</b> <b>El Dorado Center Art Dept.</b> 6699 Campus Drive Placerville, CA 95667 Receiving #1 Acc# 3673003</p>
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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 B	2			39.38	78.76
2	(CL UOM) CGA 520					
3						
4	Delivery Flat Fee				52.14	52.14
5						
6	Fuel Surcharge Flat				10.60	10.60
7						
8	Airgas Hazmat Charge (#)				14.33	14.33
9						
10						

**PAID CH# 94-789909**

**1/23/20 105.85**

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

Lottery 700P  
Program Name Project/Grant Number

Instructional Materials  
Program Goal/Objective Number/Explanation

SUB-TOTAL	155.83
SALES TAX	11.30
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>167.13</b>

sent to do-pops 12/16/19

**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: Heike Schmid TYPED/PRINT DATE 11/21/19

REQUESTED BY: [Signature] SIGNATURE DATE 11/21/19

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 11/21/19

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 11/25/19

Received by \_\_\_\_\_ Date \_\_\_\_\_

Genfd 4300 / 12 / FL.Vi.Arts  
Bus. Unit Account Fund Org

10020 / 00000 / 2020 / 700P \$ 167.13  
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

# AIRGAS

AN AIR LIQUIDE COMPANY

PRINTED: 12/04/2019 14:11 PST

CONTACT: 530-622-6683

DELIVERY ORDER

DOCUMENT: 8093931730

SHIP-TO: 3673003

LOS RIOS COMM COLLEGE DIST

\*\*RECEIVING BUILDING\*\*

ART DEPT WORKROOM

BLDG C RM 106

6699 CAMPUS DR

PLACERVILLE, CA 95667-7744 US

916-608-6635

ORDER: 1085559239

ORD BY: HEIKE 510-333-6063

SHIPPING INSTRUCTIONS:

\*\* 2 CYLINDERS TO BE RETURNED AS  
WELL; PLS CALL DOMINIC UPON ARRIVAL  
@ 530-391-6387 \*\*

PO: F3840

\*\* \*\* \*\* \*\* \*\*

LINE: 10

MATL: AC B

ACETYLENE IND B CGA 520

ORD QTY: 2 CL

SHIPPED: 1

RETURNED: 1

\*\* \*\* \*\* \*\* \* \* \* \* \*

Completed at: 12/04/2019 14:10 PST

DRIVER: TIMOTHY SIMMONS

*TS*

RECIPIENT: Dominic

*[Signature]*

Delivery: 8093931730

THIS AGREEMENT IS SUBJECT TO AIRGAS'  
STANDARD TERMS AND CONDITIONS

DELIVERY LOCATION

Lat: 38.7247313

Long: -120.8671067

\*\*\* Thank you for your order \*\*\*

\*\*\* SAVE A TREE - EMAIL YOUR POD \*\*\*

Content subject to correction  
at time of billing

EMERGENCY CONTACT: 1-866-734-3438

*Received  
12/4/19  
MONTI2*

AIRGAS

AN AIR LIQUIDE COMPANY  
PRINTED: 12/11/2019 13:35 PST

CONTACT: 530-622-6683

DELIVERY ORDER

DOCUMENT: 8094165744

SHIP-TO: 3673003

LOS RIOS COMM COLLEGE DIST

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Received

TS

RECIPIENT: Dominic

[Signature]

Delivery: 8094165744