

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B200653 CHANGE ORDER

Date	Revision	Page
08/12/2019	1 - 05/15/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020427 HINTZEJ HANEYB	04CYPH100A SME	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000029788
MATHESON TRI-GAS INC
1377 CLEVELAND AVE
SANTA ROSA CA 95401

Phone: (707) 546-6214
Fax: (707) 546-4103

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	4300 BLANKET PURCHASE ORDER FOR COMPRESSED GAS CYLINDERS REFILLS AND LIQUID NITROGEN FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	1,300.00	1,300.00	06/30/2020
2- 1	5601 BLANKET PURCHASE ORDER FOR RENTAL OF COMPRESSED GAS CYLINDERS FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	1,256.00	1,256.00	06/30/2020

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
JEANNE HINTZE
MAX MAHONEY

PY PO B119061

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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PURCHASE ORDER NO B200653 CHANGE ORDER

Date	Revision	Page
08/12/2019	1 - 05/15/2020	2
Payment Terms	Freight Terms	Ship Via
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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05-15-20 INCREASE LINE# 2 BY \$406.00 PER J. HARMAN. NEW PO TOTAL \$ 2,556.00 BH

Sub Total Amount	2,556.00
Sales Tax Amount	0.00
Total PO Amount	2,556.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	1,300.00	2020
GENFD	5601	11	FL.VI.CHEM	19050	00000	041A	1,256.00	2020

0001020427CHAVEZA09-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200653

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ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020427 HINTZEJ HANEYB	04CYPH100A	

Supplier: 0000029788
MATHESON TRI-GAS INC
1377 CLEVELAND AVE
SANTA ROSA CA 95401

Phone: (707) 546-6214
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email:

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United States

Bill To: 1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	4300 BLANKET PURCHASE ORDER FOR COMPRESSED GAS CYLINDERS REFILLS AND LIQUID NITROGEN FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	1,300.00	1,300.00	06/30/2020
2- 1	5601 BLANKET PURCHASE ORDER FOR RENTAL OF COMPRESSED GAS CYLINDERS FOR FOLSOM LAKE COLLEGE CHEMISTRY	1.00 EA	850.00	850.00	06/30/2020

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
JEANNE HINTZE
MAX MAHONEY

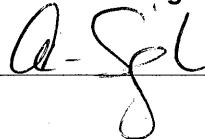
PY PO B119061

Sub Total Amount	2,150.00
Sales Tax Amount	0.00
Total PO Amount	2,150.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	1,300.00	2020

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Authorized Signature



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08/12/2019		2
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Reference:	Location / Dept	
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5601 11	FL.VI.CHEM 19050 00000 041A	850.00	2020			

0001020427CHAVEZA09-AUG-2019

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: MATHESON TRI-GAS INC 0000029788
717 HOUSTON STREET
WEST SACRAMENTO CA 95691
United States

Phone: (916) 372-4272 **Fax:** (916) 372-5280
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001020427	Date: 07/01/2019
Page 1	
Requisition Name: 2020 MATHESON TRI-GAS, INC	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 26-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4300 BLANKET PURCHASE ORDER FOR COMPRESSED GAS CYLINDERS REFILLS AND LIQUID NITROGEN FOR FOLSOM LAKE COLLEGE CHEMISTRY, 7/1/19 TO 6/30/20	1	EA	1,300.00	1,300.00	07/01/2019
2-1	5601 BLANKET PURCHASE ORDER FOR RENTAL OF COMPRESSED GAS CYLINDERS FOR FOLSOM LAKE COLLEGE CHEMISTRY. VALID FROM 7/1/19 TO 6/30/20	1	EA	850.00	850.00	07/01/2019

2,150.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,150.00

AUTHORIZED PERSONNEL:
GREG MCCORMAC
LINDA SANTORO
JEANNE HINTZE
MAX MAHONEY
PY BPO# B119061

NOTE TO PURCHASING:
ASSIGN B120___PO#
NO TAX
AMOUNT ONLY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	1,300.00
GENFD	5601	11	FL.VI.CHEM	19050	00000	041A	850.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature