

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
USA

# CONTRACT



**Vendor ID 0000006526**  
**Haun Welding Supply, Inc**  
**5921 Court St Rd**  
**Syracuse NY 13206**  
**USA**

<b>Contract ID</b> 0000000000000000000029585	<b>Page</b> 1 of 4
<b>Contract Dates</b> 08/01/2015 to 07/31/2017	<b>Origin</b> CPS
<b>Description:</b> CPS-COMMERCIAL/MEDICAL/LABGAS	<b>Contract Maximum</b> \$999,999.00
<b>Buyer Name</b> Natalie Ann Dowling	<b>Buyer Phone</b> Contract Status Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		PROVIDE MEDICAL/ LABORATORY AND COMMERCIAL CYLINDER GASES - (PER THE ATTACHED LIST)	EA	0.01000	0.00	0.00

**CONTRACT TERMS AND ADDITIONAL INFORMATION**

- Parties. This is a contract for Medical, Laboratory and Commercial Gas cylinder delivery and services between the State of Vermont, (hereafter called "State"), and Haun Welding Supply, Inc, with principal place of business in Syracuse, NY (hereafter called "Contractor"). Contractor's form of business organization is Incorporated. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- Subject Matter and Project Location. The subject matter of this contract is services generally on the subject of providing a variety of cylinder gases. Detailed services to be provided by the contractor are described in Attachment A.
- Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$250,000.00.
- Contract Term. The period of contractor's performance shall begin on August 1, 2015 and end on July 31, 2016 with an option to renew for 2 additional 12 month periods with approval of both parties.
- Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
  - Approval by the Attorney General's Office is required.
  - Approval by the Secretary of Administration is not required.
  - Approval by the CIO/Commissioner DII is not required.
- Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- Cancellation. This contract may be canceled by either party by giving written notice at least ten (10) days in advance.
- Vermont State Colleges: This contract is also available for use by the University of Vermont and the Vermont State Colleges Inc., a separate corporation, having under its jurisdiction Castleton State College, Johnson State College, Lyndon State College, Community College of Vermont, and the Vermont Technical College.
- Towns and Schools of the State of Vermont: Political subdivisions and independent colleges of the state may participate in state contracts at the same prices, terms and conditions. Items furnished to political subdivisions and independent colleges will be billed directly to and paid for by the political subdivisions or independent colleges and neither the State nor its Commissioner of Buildings and General Services personally or officially assumes any responsibility for these payments.
- Attachments. This contract consists of 19 pages including the following attachments which are incorporated herein:
  - Attachment A - Specifications of Work to be Performed
  - Attachment B - Payment Provisions
  - Attachment B1 Price Schedule
  - Attachment C -"Standard State Provisions for Contracts and Grants" a preprinted form (revision date 03/01/2015)
- Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
USA

# CONTRACT



**Vendor ID 000006526**  
**Haun Welding Supply, Inc**  
**5921 Court St Rd**  
**Syracuse NY 13206**  
**USA**

<b>Contract ID</b> 0000000000000000000029585	<b>Page</b> 2 of 4
<b>Contract Dates</b> 08/01/2015 to 07/31/2017	<b>Origin</b> CPS
<b>Description:</b> CPS-COMMERCIAL/MEDICAL/LABGAS	<b>Contract Maximum</b> \$999,999.00
<b>Buyer Name</b> Natalie Ann Dowling	<b>Buyer Phone</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

- 1) Standard Contract
- 2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- 3) Attachment A
- 4) Attachment B
- 5) Attachment B1 Price Schedule

MASTER COPY DISTRIBUTED:  
Contractor, Accounting, File

DEPT ID: Various  
FUND SOURCE: Various  
PROJECT #:  
BUILDING:

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
USA

# CONTRACT



**Vendor ID 0000006526**  
**Haun Welding Supply, Inc**  
**5921 Court St Rd**  
**Syracuse NY 13206**  
**USA**

<b>Contract ID</b> 0000000000000000000029585	<b>Page</b> 3 of 4
<b>Contract Dates</b> 08/01/2015 to 07/31/2017	<b>Origin</b> CPS
<b>Description:</b> CPS-COMMERCIAL/MEDICAL/LABGAS	<b>Contract Maximum</b> \$999,999.00
<b>Buyer Name</b> Natalie Ann Dowling	<b>Buyer Phone</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15  
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15  
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

SALES POC INFORMATION  
ERIC ELIASON  
802-522-7907  
eeliason@TheHaunEdge.com

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:  
NATALIE DOWLING  
SENIOR PURCHASING AGENT  
802-828-2215  
FAX 802-828-2211  
NATLIE.DOWLING@STATE.VT.US

\*\*\*\*\*  
CHANGE ORDER #1-JULY 6, 2016

THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 1 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE YEAR TERM TO JULY 31, 2017.

ALL OTHER PRICING, TERMS AND CONDITIONS REMAIN THE SAME.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED,

**State of Vermont**

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
USA

**CONTRACT**



**Vendor ID 0000006526**  
**Haun Welding Supply, Inc**  
**5921 Court St Rd**  
**Syracuse NY 13206**  
**USA**

<b>Contract ID</b> 0000000000000000000029585		<b>Page</b> 4 of 4
<b>Contract Dates</b> 08/01/2015 to 07/31/2017		<b>Origin</b> CPS
<b>Description:</b> CPS-COMMERCIAL/MEDICAL/LABGAS		<b>Contract Maximum</b> \$999,999.00
<b>Buyer Name</b> Natalie Ann Dowling	<b>Buyer Phone</b>	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:  
[HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED JULY 1, 2016 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

## **ATTACHMENT A – SCOPE OF WORK OVERVIEW**

Contractor shall provide all labor, materials and equipment necessary to satisfactorily supply cylinder gases to the various locations throughout the state of Vermont

The following represents a summary description of the Project.

### **DESCRIPTION OF WORK:**

The work consists of, but not limited to, providing Commercial/ Medical and Laboratory Grade Gases to various Departments and Agencies with locations throughout the State of Vermont.

### **A. DETAILED REQUIREMENTS:**

1. **DELIVERY TIME FRAME:** Contractor shall deliver within five (5) business days of receipt of order. The contractor shall contact the purchaser with details if the original delivery time frame cannot be adhered to.
2. **EMERGENCY DELIVERY:** With approval of the purchaser, emergency deliveries can be made 7 days a week and the actual cost of the emergency delivery added to the Net Price.
3. **SPECIFICATIONS:**
  - 3.1. Cylinders shall be compliant with Interstate Commerce Commission (ICC) and Department of Transportation (DOT) rules and regulations, complete with all fittings, valves and caps, in good working order and free of dirt, debris and rust.
  - 3.2. Purchasers may reject any delivered cylinders that show evidence of neglect or abuse or leak, which the Contractor shall replace within 24 hours of notification at no cost to the state.
  - 3.3. Cylinders shall will be maintained, tested, filled, marked, labeled and shipped in accordance with ICC and DOT regulations.
  - 3.4. Cylinders shall be stamped with the pressurization test expiration date.
  - 3.5. Cylinders shall be legibly marked by means of stenciling, stamping or labeling to identify the contents by the common chemical name or mixture, with lettering height no less than 1/4" and markings will not be readily removable. Each cylinder shall show a legible serial number and/or bar code.
  - 3.6. Cylinders shall show capacity contained within and be filled to the identified capacity. Cylinders shall have an expiration date for the gas within when applicable.
  - 3.7. Medical cylinders shall be labeled in accordance with USP requirements displaying accepted technical terminology, batch and control numbers, etc. Gas purity shall meet USP specifications. <http://www.usp.org/reference-standards>
  - 3.8. Purchasers shall have the right to reject cylinders that are defective or cosmetically unsuitable for use within a healthcare facility.

3.9. Non-compliance with any of the above standards is grounds for purchaser to reject deliveries.

**B. GENERAL REQUIREMENTS:**

1. **DELIVERY:** Liability for product delivery remains with the contractor until the product is properly delivered and signed for in accordance with the Office of Purchasing & Contracting terms and conditions. Shipments shall be securely and properly packed, according to accepted commercial practices, without extra charge for packing cases or other containers. Such containers will remain the property of the State unless otherwise stated. Delivered goods that do not conform to the specifications or are not in good condition upon receipt shall be replaced promptly by the contractor.
2. **QUALITY:** All products provided under these agreements shall be new and unused, unless otherwise stated. Factory seconds or remanufactured products shall not be accepted unless specifically requested by the purchasing agency. All products provided by the contractor must meet all federal, state, and local standards for quality and safety requirements. Products not meeting these standards will be deemed unacceptable and returned to the contractor for credit at no charge to the State
3. **DEFAULT:** In case of default of the contractor, the State may procure the material from other sources and hold the contractor responsible for any excess cost occasioned thereby, provided that if the public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made a proper reduction in price.

4. **SAMPLES:**

4.1 Contractor Supplied Samples: The Commissioner reserves the right to request from the Contractor a representative sample(s) of the Product offered at any time prior to or after award of a contract. Unless otherwise instructed, samples shall be furnished within the time specified in the request. Untimely submission of a sample may constitute grounds for rejection of Bid or cancellation of the contract. Samples must be submitted free of charge and accompanied by the Bidder's name and address, any descriptive literature relating to the Product and a statement indicating how and where the sample is to be returned. Where applicable, samples must be properly labeled with the appropriate Contract reference.

A sample may be held by the Commissioner during the entire term of the Contract and for a reasonable period thereafter for comparison with deliveries. At the conclusion of the holding period the sample, where feasible, will be returned as instructed by the Bidder, at the Bidder's expense and risk. Where the Bidder has failed to instruct the Commissioner as to the return of the sample (i.e. mode, and place of return etc.) or refuses to bear the cost of its return, the sample shall become the sole property of the receiving entity at the conclusion of the holding period.

4.2 Enhanced Samples: When an approved sample exceeds the minimum specification, all Product delivered must be of the same enhanced quality and identify as the sample. Thereafter in the event of a contractor's default, the Commissioner may procure a product substantially equal to the enhanced sample from other sources, charging the Contractor for any additional costs incurred.

4.3 Conformance with Sample(s): Submission of a sample (whether or not such a sample is tested by or for the Commissioner) and approval thereof shall not relieve the Contractor from full compliance with all terms and conditions, performance related and otherwise, specified in the Bid Specifications. If in the judgment of the Commissioner the sample or product submitted is not in accordance with the specifications or testing requirements prescribed in the Bid Specifications, the Commissioner may reject the Bid. If an award has been made, the Commissioner may cancel the Contract at the expense of the Contractor.

4.4 Testing: All samples are subject to tests in the manner and place designated by the Commissioner, either prior to or after Contract award. Unless otherwise stated in the Specifications, samples consumed or rendered useless by testing will not be returned to the Contractor. Testing costs for samples that fail to meet Contract requirements may be at the expense of the Contractor.

5. **CANCELLATION:** The State specifically reserves the right to cancel the contract, or any portion thereof, if, in the opinion of its Commissioner of Buildings and General Services, the services or materials supplied by the contractor are not satisfactory or are not consistent with the terms of the contract.
6. **REPORTING REQUIREMENTS:** Contractors shall be required to submit quarterly product sales report to the purchasing agent. Each report must contain the following information: contract number; using department's address, contact name, and telephone number; product ordered; quantity ordered; quantity shipped; and price charged, with totals for each product for each reporting period. We reserve the right to request additional information or to modify the reporting periods.
7. **REPORTING PERIODS:** Quarterly reports must be submitted in accordance with the following schedule:

<b>Reporting Period</b>	<b>Report Due</b>
January 1 -March 31	April 15
April 1 - June 30	July 15
July 1 - September 30	October 15
October 1 – December 31	January 15

This contract shall be subject to review throughout its term. The State will consider cancellation upon discovery that a vendor is in violation of any portion of the agreement, including inability by the vendor to provide the products, support and /or service offered in their response.

Agencies and Departments are requested to advise the Purchasing Agent at once of the failure on the part of the contractor to fulfill any of the terms or conditions of this contract.

## Attachment B - Payment Provisions

The State shall pay the Contractor a not-to-exceed amount of \$250,000.00 upon satisfactory delivery of cylinder gases to various locations throughout the State of Vermont.

### Contract Terms:

1. Pricing: All equipment pricing is to include F.O.B. delivery to the ordering facility. All pricing shall remain firm for the entire 12 month contract period. Prices may be revised, if accepted by the Office of Purchasing and Contracting at each renewal of the contract.
2. Method of ordering: Purchase orders shall be used to order items available under this contract. If verbal orders are given a confirming purchase order must be issued.
3. Invoicing: All invoices shall be rendered by the Contractor on the contractor's standard billhead and forwarded directly to the institution or agency ordering materials or services and shall specify the address to which payments will be sent.
4. Items furnished to political subdivisions and independent colleges shall be billed directly to and paid for by the political subdivisions or independent colleges and neither the State nor its Commissioner of Buildings and General Services personally or officially assumes any responsibility for these payments.
5. The State shall not be responsible for any unauthorized expenses or services incurred and/or performed by Contractor.
6. In consideration of the work performed by Contractor, the State shall pay Contractor in accordance with the attached schedule of rates. These rates are inclusive of all fees and expenses, including mileage. See attached schedule of rates.
7. Unless otherwise stated, this contract was issued on a time and materials basis, as such the following documentation is required in support of invoices. Contractor shall submit invoicing within 30 days of delivery of the product to the requesting department and shall include:
  - A numbered invoice.
  - Name of contact in requesting department
  - Time frame indicating what product was delivered, quantity delivered product, date of delivery and location of delivery
  - Contract number that the invoice is to be paid from;
8. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
9. Any services outside of agreement shall not be allowed.
10. Payment Terms: Net 30. The State has 30 days from the date the state receives an invoice **with full and complete supporting documentation** to exercise its right to bill or credit adjustments made necessary by internal audits and quality assurance checks.
11. Purchasing card may be used as a form of payment under this contract.

HAUN 2015 PRICE SCHEDULE		
**Pricing includes delivery and cyl rentals of 365 days		
Description	Part #	Cost per cylinder
5% CO2, 20% O2, BAL N2, 200 Size	MIX7M220C	\$50.00
BA 15%CD/21%OX/NI, 200 Size	MIX66220	\$50.00
BA 2%OX/5%CD/NI, 200 Size	MIXJF220	\$50.00
BA 5%CD/10%HY/NI, 200 Size	MIXRH220	\$50.00
BA 5%CD/20%OX/NI, 200 Size	MIX7M220	\$50.00
BA 5%CD/AI, 200 Size	MIXVT1	\$50.00
BA 5%CD/NI, 200 Size	MIX8L220	\$50.00
BA 5%CD/OX, 200 Size	MIX4B220	\$50.00
BA 5%OX/5%CD/NI, 200 Size	MIXRU220	\$50.00
BAC 1%CD/20%OX/NI, 200 Size	MIXVT2	\$50.00
BAC 5%CD/15%OX/NI, 200 Size	MIXFQ220	\$50.00
BAC 5%OX/10%CD/NI, 200 Size	MIXGP220	\$50.00
BT 5% CD/NI, 200 Size	MIX8L220	\$50.00
CB 4%CD/16%OX/NI, E Size	MIXFRE	\$50.00
CB 5%CD/10%OX/NI, 200 Size	MIXVT3	\$50.00
CB 5%CD/16%OX/NI, 200 Size	MIXFR220	\$50.00
CT 0.4%OX/NI, 60 Size	MIX86060	\$50.00
CT 0.5%OX/AR, 35 lb.	MIXVT3	\$50.00
CT 0.8%OX/NI, 60 Size	MIX8J060	\$50.00
CT 1%BI/2.5%CD/AR, 300 Size	MIXVT4	\$50.00
CT 1%CD/NI, 15 lb. Alum.	MIXVT5	\$50.00
CT 1%NC/NI, 33 lb. Alum.	MIXVT6	\$50.00
CT 10% CD/HE, 200 Size	MIXOX220	\$50.00
CT 10% HY/AR, 200 Size	MIX3T220	\$70.00
CT 100PPM NS/NI, 15 lb. Alum.	MIXVT7	\$267.00
CT 15PPM ND/1000PPM OX/NI, 33 lb. Alum.	MIXVT8	\$267.00
CT 2500 PPM CD/AI, 200 Size	MIXVT9	\$267.00
CT 25PPM ND/1000PPM OX/NI, 33 lb. Alum.	MIXVT10	\$267.00
CT 4 COMP/NI, 33 lb. Alum.	MIXVT11	\$267.00
CT 40%NI/CD, 300 Size	MIXDE300	\$50.00
CT 5000PPM ME/NI, 15 lb. Alum.	MIXVT12	\$267.00
CT 5PPM ND/1000PPM OX/NI, 33 lb. Alum.	MIXVT13	\$267.00
E2 5%ME/AR, 300 Size	MIX38300	\$80.00
Helium Balloon, 200 Size	HBL220	\$120.00
Helium Balloon, 300 Size	HBL300	\$130.00
Helium Balloon, 40 Size	HEL040	\$35.00
Helium Balloon, 80 Size	HEL080	\$45.00

Helium Grade 4.8 HP, 300 Size	HEL300-4.8	\$150.00
Helium Ind., 200 Size	HEL220	\$125.00
Helium Ind., 300 Size	HEL300	\$145.00
Helium Ind., 40 Size	HEL040	\$35.00
Helium Ind., 60 Ltr.	HEL060L	\$45.00
Helium Ind., 60 Size	HEL060	\$45.00
Helium Research Grade 6.0, 300 Size	HEL300-6.0	\$160.00
Helium UHP Grade, 200 Size	HEL220-5.0	\$145.00
Helium UHP Grade, 300 Size	HEL300-5.0	\$150.00
Helium USP Grade, 200 Size	MHEL220	\$145.00
Helium USP Grade, 300 Size	MHEL300	\$150.00
Helium USP Grade, E Size	MHELE	\$50.00
Hydrogen Ind., 200 Grade	HYD220	\$40.00
Hydrogen Ind., 300 Grade	HYD300	\$40.00
Hydrogen Research Grade, 300 Size	HYD300-5.0	\$70.00
Hydrogen UHP Grade, 200 Size	HYD220-5.0	\$75.00
Hydrogen UHP Grade, 300 Size	HYD300-5.0	\$80.00
INM 10% HY/NI, 200 Size	MIX7E220	\$50.00
INM 35% CD/NI, 300 Size	MIXRZ300	\$50.00
INM 5% HY/NI, 200 Size	MIX89220	\$50.00
INM 5% HY/NI, 300 Size	MIX89300	\$50.00
LD 0.3%CM/0.5%NE/21%OX/NI, 200 Size	MIXVT14	\$275.00
LD 0.3%CM/10%HE/21%OX/NI, 200 Size	MIX7G220	\$275.00
LD 4 COMP/NI, 200 Size	MIXVT15	\$275.00
Methane CP Grade 2.5, 300 Size	MET300-2.5	\$220.00
Methane CP Grade 2.5, 300 Size	MET300-2.5	\$220.00
Methane Research Grade, 300 Size	MET300-5.0	\$220.00
Methane UHP Grade, 300 Size	MET300-5.0	\$286.00
Nitrogen 160 Ltr., 22 PSI	NITL160-22	\$65.00
Nitrogen 160 Ltr., 230 PSI	NITL160-235	\$65.00
Nitrogen 180 Ltr., 22 PSI	NITL180-22	\$70.00
Nitrogen 180 Ltr., 230 PSI	NITL180-235	\$70.00
Nitrogen 230 Ltr., 22 PSI	NITL230-22	\$80.00
Nitrogen 230 Ltr., 230 PSI	NITL230-235	\$80.00
Nitrogen High Purity, 6K Size	NIT300-5.0	\$95.00
Nitrogen HP Grade, 300 Size	NIT300-5.0	\$100.00
Nitrogen Ind., 125 Size	NIT110	\$18.00
Nitrogen Ind., 150 Size	NIT150	\$18.00
Nitrogen Ind., 20 Size	NIT020	\$10.00
Nitrogen Ind., 200 Size	NIT220	\$20.00

Nitrogen Ind., 300 Size	NIT300	\$25.00
Nitrogen Ind., 40 Size	NIT040	\$12.00
Nitrogen Ind., 60 Size	NIT060	\$14.00
Nitrogen Ind., 80 Size	NIT080	\$16.00
Nitrogen NF Grade, 300 Size	NIT300NF	\$25.00
Nitrogen NF Grade, 40 Size	NIT040NF	\$15.00
Nitrogen NF Grade, 60 Size	NIT060NF	\$17.00
Nitrogen NF Grade, 80 Size	NIT080NF	\$19.00
Nitrogen NF Grade, E Size	NITNFE	\$10.00
Nitrogen Research Grade, 300 Size	NIT300-5.0	\$50.00
Nitrogen Research Grade, 80 Size	NIT080-5.0	\$30.00
Nitrogen UHP Grade, 10 lbs.	NIT020-5.0	\$50.00
Nitrogen UHP Grade, 300 Size	NIT300-6.0	\$50.00
Nitrogen UHP Grade, 80 Size	NIT080-6.0	\$40.00
Nitrous Oxide USP Grade, 56 lbs.	MN2O220	\$70.00
Oxygen Extra Dry, 200 Size	OXY300-2.6	\$55.00
Oxygen Ind., 125 Size	OXY110	\$22.00
Oxygen Ind., 150 Size	OXY150	\$16.00
Oxygen Ind., 20 Size	OXY020	\$12.00
Oxygen Ind., 200 Size	OXY220	\$29.00
Oxygen Ind., 300 Size	OXY300	\$35.00
Oxygen Ind., 40 Size	OXY040	\$18.00
Oxygen Ind., 80 Size	OXY080	\$18.00
Oxygen Research Grade, 300 Size	OXY300-5.0	\$140.00
Oxygen UHP Grade, 300 Size	OXY300-4.6	\$140.00
Oxygen UHP Grade, 300 Size Certified	OXY300-4.6C	\$140.00
Oxygen USP Grade, 125 Size	OXM110	\$22.00
Oxygen USP Grade, 200 Size	OXM220	\$29.00
Oxygen USP Grade, 300 Size	OXM300	\$35.00
Oxygen USP Grade, 60 Size	OXM060	\$12.00
Oxygen USP Grade, D Size Alum.	OXMD	\$9.00
Oxygen USP Grade, E Size	OXME	\$9.00
Oxygen USP Grade, E Size Alum.	OXME	\$9.00
PF 26%OX/NI, E Size	MIXPWE	\$20.00
Propane Ind., 20 lb.	PRO020	\$30.00
Propane Ind., 30 lb.	PRO030	\$35.00
PS 10%CD/NI, 80 Size	MIX84080	\$50.00
PS 50%NI/HE, 300 Size	MIXUJ300	\$90.00
Sulfur Hexafluoride CP, 80 Size	SF6080	\$450.00
USP 30% OX/NI, 200 Size	MIXLS220	\$80.00

USP 5%CD/OX 1900 PSIG, 200 Size	MIX4B220	\$80.00
USP 5%CD/OX, E Size	MIX4BE	\$80.00
300ppm Co2 Balance Air (K) Size CGA590	MIXUX220	\$275.00
5% HYDROGEN, 95% ARGON 200 CU. FT. CYLINDER,	MIX34220C	\$45.00
75% ARGON 25% CO2, 125 CU. FT. CYLINDER, COMMERCIAL	MIX30110	\$25.00
75% ARGON 25% CO2, 200 CU. FT. CYLINDER, COMMERCIAL	MIX30220	\$30.00
75% ARGON 25% CO2, 60 CU. FT. CUSTOMER OWNED	MIX30060	\$20.00
75% ARGON, 25% CO2, 278 CU. FT. CYLINDER, COMMERCIAL	MIX30220	\$35.00
75% ARGON, 25% CO2, 375 CU. FT. CYLINDER, COMMERCIAL	MIX30300	\$39.00
75% ARGON, 25% CO2, 375 CU. FT. CYLINDER, COMMERCIAL	MIX30300	\$39.00
75% ARGON, 25% CO2, 55 CU. FT. CYLINDER, COMMERCIAL	MIX30060	\$18.00
75% ARGON, 25% CO2, 60 CU. FT. CYLINDER COMMERCIAL	MIX30060	\$18.00
75% ARGON, 25% CO2, 80 CU. FT. CYLINDER COMMERCIAL	MIX30080	\$19.00
Acetylene AA, 5 lb.	ACE010	\$12.00
Acetylene Ind. # 3, 300 Size	ACE075	\$30.00
Acetylene Ind. # 4, 300 Size	ACE140	\$69.00
Acetylene Ind., # 4 , 300 Size	ACE140	\$69.00
Acetylene Ind., # 4 Flat Top	ACE140	\$69.00
Acetylene Ind., B Size	ACE010	\$25.00
Acetylene Ind., MC Size	ACE010	\$15.00
ACETYLENE SIZE 3 (CL UOM), CGA 300, CAPPED MALE	ACE075	\$20.00
ACETYLENE, #3, 80 CU. FT. CYLINDER, COMMERCIAL GRADE	ACE075	\$30.00
ACETYLENE, #4, 123 CU. FT. CYLINDER, COMMERCIAL GRADE	ACE140	\$69.00
ACETYLENE, #5, 367 CU. FT., CO MA 7.5 CYLINDER,	ACE300	\$120.00
ACETYLENE, 10 CU. FT. CYLINDER, COMMERCIAL GRADE,	ACE010	\$18.00
ACETYLENE, 40 CU. FT. CYLINDER, COMMERCIAL GRADE	ACE040	\$30.00
AIR BREATHING, 234 CU. FT. CYLINDER, MEDICAL GRADE	BAI220-USP	\$20.00
AIR DRY SIZE 300 USP	AIR300-DRY	\$30.00
AIR DRY SIZE 200	AIR220-DRY	\$30.00
Air Dry, 300 Size	AIR300-DRY	\$30.00
Air Dry, 80 Size	AIR080-DRY	\$20.00
Air Ultra Zero Grade, 300 Size	AIR300Z0.1	\$60.00
Air USP Grade, 125 Size	BAI110-USP	\$20.00
Air USP Grade, 125 Size	BAI110-USP	\$20.00
Air USP Grade, 200 Size	BAI220-USP	\$25.00
Air USP Grade, 300 Size	BAI300-USP	\$30.00
Air USP Grade, 60 Size	BAI060-USP	\$15.00
Air USP Grade, E Size	BAIE	\$7.00
Air USP Grade, E Size Aluminum	BAIE	\$7.00
Air Zero Grade, 300 Size	AIR300Z0.1	\$50.00

AIR, Ultra Zero 310 Cu Ft.	AIR300Z0.1	\$50.00
AMETALENE 57LBS CGA 510 <<<this replaces the MAPP	HPG060	\$90.00
Ametalene, 6 lb. Size	HPG006	\$30.00
Ammonia Anhydrous, Size 10	AMO007-4.8	\$190.00
AMMONIA, 150 POUND CYLINDER, COMMERCIAL GRADE	AMO100	\$300.00
Argon 75%, Carb. Diox. 25%, 300 Size	MIX30300	\$35.00
Argon 75%, Carb. Diox. 25%, 40 Size	MIX30040	\$25.00
Argon 75%, Carbon Dioxide 25%, 125 Size	MIX30110	\$29.00
Argon 75%, Carbon Dioxide 25%, 40 Size	MIX30040	\$29.00
Argon Ind. 60 Size	ARG060	\$25.00
Argon Ind., 125 Size	ARG110	\$29.00
Argon Ind., 150 Size	ARG150	\$30.00
Argon Ind., 200 Size	ARG220	\$35.00
Argon Ind., 300 Size	ARG300	\$39.00
Argon Ind., 40 Size	ARG040	\$20.00
Argon Prepurified, 300 Size	ARG300-4.8	\$60.00
ARGON UHP, 5.0; SIZE: 300; VOL: 336; CGA: 580 (NEACHE).	ARG3005.0	\$65.00
Argon Ultra Pure, 300 Size	ARG300-5.0	\$65.00
Argon Ultra Pure, 80 Size	ARG080-5.0	\$35.00
Argon UPC Grade, 300 Size	ARG300-5.0	\$65.00
Argon Zero Grade, 35 Size	ARG032-5.0	\$35.00
Argon Zero Grade, 80 Size	ARG080-5.0	\$40.00
ARGON, 154 CU.FT. COMMERCIAL GRADE	ARG150	\$35.00
ARGON, 250 CU. FT. CYLINDER, COMMERCIAL GRADE	ARG220	\$39.00
ARGON, 99.998 PRE-PURIFIED 336 CU. FT. CYLINDER,	ARG3005.0	\$65.00
ARGON/METHANE (5%) ULTRA P-5, 223 CU. FT. CYLINDER,	MIX38220C	\$75.00
ATOMIC ABSORPTION 330 CU. FT. CYLINDER, ACETYLENE A,	ACE300-2.6	\$120.00
BA 5% CARBON DIOXIDE 10% HYDROGEN	MIXRH032	\$60.00
BA 5%CD/10%HY/NI, 200 Size	MIXRH220	\$65.00
BA 5%CD/20%OX/NI, 200 Size	MIX7M220	\$60.00
BAR 5 COMP/NI 15A	MIXVT16	\$220.00
Breathing Air, 200 Size	BAI220	\$20.00
Breathing Air, 300 Size	BAI300	\$20.00
Carb. Diox., Bone Dry, 200 Size Steel	CO2220-2.8V	\$70.00
Carb. Diox., Instrum. Grd., 200 Size	CO2220-2.8V	\$50.00
Carb. Diox., Instrum. Grd., 200 Size Steel	CO2220-2.8V	\$50.00
Carb. Diox., Instrum. Grd., 300 Size	CO2220-2.8V	\$54.00
Carb. Diox., Instrum. Grd., 80 Size	CO2020-2.8V	\$30.00
Carb. Diox., Research Grade, 200 Grade	CO2220-2.8V	\$69.00
CARBON DIOXIDE 73LBS INDUSTRIAL GRADE, SIPHON CGA	CO2220-2.8L	\$69.00

Carbon Dioxide FG, 2.5 lb.	CO202.5	\$9.00
Carbon Dioxide FG, 20 lb.	CO2020-2.8V	\$35.00
Carbon Dioxide FG, 20 lb. Aluminum	CO2020-2.8V	\$35.00
Carbon Dioxide FG, 50 lb.	CO2050V	\$45.00
CARBON DIOXIDE MEDICAL GRADE 50 LB.	MCO2050V	\$50.00
Carbon Dioxide USP Grade, 20 Size	MCO2020V	\$35.00
Carbon Dioxide USP Grade, 50 Size	MCO2050V	\$50.00
Carbon Dioxide USP Grade, E Size	MCO2E	\$25.00
CARBON DIOXIDE, 20 LB. CYLINDER, COMMERCIAL GRADE	CO2020	\$35.00
CARBON DIOXIDE, 20 LB. CYLINDER, COMMERCIAL GRADE,	CO2020L	\$35.00
Carbon Dioxide, 50 Size	CO2050V	\$45.00
Carbon Dioxide, 50 Size Steel	CO2050V	\$45.00
CARBON DIOXIDE, 5LB. CGA 320, COMMERCIAL GRADE	CO2005	\$15.00
Carbon Dioxide, Bone Dry, 200 Size	CO2220-2.8V	\$60.00
Carbon Dioxide, USP Grade, 20 Size	MCO2020	\$35.00
Carbon Dioxide, USP Grade, 20 Size Steel	MCO2020	\$35.00
Carbon Dioxide, USP Grade, 50 Size	MCO2050V	\$35.00
Carbon Dioxide, USP Grade, E Size	MCO2E	\$15.00
Carbon Monoxide, USP Grade, 35 Size	CO032	\$200.00
CB 5%CD/10%OX/NI, 200 Size	MIX8Z220	\$60.00
CERTIFIED BLOOD GAS MIX, 240 CU. FT. CYLINDER, 5%	MIX8Z220	\$290.00
CT 300PPM CARBON DIOXIDE BALANCE AIR SIZE 150A	MIXVT23	\$290.00
CT 7% HYDROGEN, BALANCE HELIUM SIZE 300	MIXRT300	\$175.00
Deuterium Research 10, 300 Ltr.	D225LT-4.0	\$500.00
EP 1000PPP ND/NI 33A	MIXVT17	\$275.00
EP 200PPM CARBON MONOXIDE, BALANCE NITROGEN SIZE	MIX2W150	\$275.00
EP 20PPM NITRIC OXIDE, BALANCE NITROGEN SIZE 150A	MIX7X150	\$275.00
EP 20PPM SULFUR DIOXIDE, BALANCE NITROGEN SIZE 150A	MIXVH150	\$275.00
EP 40PPP NC/NI 33A	MIXVT18	\$275.00
EP 43PPM NITRIC OXIDE, 43PPM SULFUR DIOXIDE	MIX8T150	\$275.00
EP 45PPP NC/NI 33A	MIXVT19	\$275.00
Ethane CP, 10 Size	ETA080-2.0	\$190.00
Ethylene UHP Grade, 150 Size Alum.	ETH150-2.0	\$275.00
Helium Balloon, 300 Size	HBL300	\$140.00
Helium Balloon, 200 Size	HBL200	\$120.00
Helium Ind., 100 Ltr.	HEL060	\$50.00
Helium Ind., 300 Size	HEL300	\$140.00
Helium Ind., 60 Ltr.	HEL060	\$50.00
HELIUM INDUSTRIAL SIZE 40	HEL040	\$50.00
HELIUM INDUSTRIAL SIZE 60	HEL060	\$50.00

Helium UHP Grade, 300 Size	HE3005.0	\$150.00
Helium USP Grade, E Size	MHELE	\$60.00
HELIUM, 110 CU. FT. CYLINDER, COMMERCIAL GRADE	HEL110	\$50.00
HELIUM, 219 CU. FT. CYLINDER, COMMERCIAL GRADE	HEL220	\$120.00
Hydrogen Ind., 300 Size	HYD300	\$60.00
Hydrogen Research Grade, 300 Size	HYD300-5.0	\$80.00
Hydrogen UHP Grade, 200 Size	HYD220-5.0	\$75.00
Hydrogen UHP Grade, 300 Size	HYD300-5.0	\$60.00
HYDROGEN, 197 CU. FT. CYLINDER, COMMERCIAL GRADE	HYD220	\$60.00
INM 16% CD/AR, 125 Size	MIX3U110	\$50.00
INM 16% CD/AR, 300 Size	MIX3U300	\$50.00
INM 16% CD/AR, 40 Size	MIX3U040	\$50.00
INM 2.5% CD/7.5% AR/HE, 300 Size	MIX52300	\$100.00
INM 5%HY/NI, 300 Size	MIX89300	\$50.00
LD 0.3%CM/0.5%NE/21%OX/NI, 200 Size	MIXVT20	\$275.00
LD 0.3%CM/10%HE/21%OX/NI, 200 Size	MIXVT21	\$275.00
LD 4 COMP/NI, 200 Size	MIXVT22	\$275.00
Liq. Argon 230 LT, 230 PSI	ARGL230-235	\$320.00
LIQUID ARGON UHP GR 5.0 230 LTRS 230 PSI	ARGL230-5.0	\$335.00
LIQUID NITROGEN 160LTRS, 22 PSI	NITL160-22	\$50.00
LIQUID NITROGEN 230LTRS 22PSI	NITL230-22	\$60.00
LIQUID NITROGEN, 240L LIQUID NITROGEN, LN 240L VOL:	NITL230-22	\$60.00
LIQUID NITROGEN, 4500 CU. FT. CONTAINER, COMMERCIAL	NITL230-22	\$70.00
LIQUID OXYGEN 230 LITRES 230 PSI, 4920 CF, COM GRADE	OXYL230-235	\$75.00
LIQUID OXYGEN USP 160LTRS 230PSI	OXYL160-235	\$55.00
LIQUID OXYGEN, 4500 CU. FT. 235 PSI, COMMERCIAL GRADE	OXYL230-235	\$75.00
MAPP GAS 30 LB. COMMERCIAL GRADE, CGA 510	HPG025	\$40.00
MAPP GAS 67LBS CGA 510	HPG060	\$100.00
Methane CP Grade 2.5, 300 Size	MET300-2.5	\$170.00
Methane UHP Grade Size 80 Q size	MET080-5.0	\$100.00
NITROGEN (GC) 99.999 PREPURE GRADES 4-5, 300 CU. FT.	NIT300-5.0	\$60.00
Nitrogen Ind., 150 Size	NIT110	\$21.00
Nitrogen Ind., 180 Ltrs., 22 PSI	NITL180-22	\$60.00
Nitrogen Ind., 20 Size	NIT020	\$15.00
Nitrogen Ind., 230 Ltrs., 22 PSI	NITL230-22	\$75.00
Nitrogen Ind., 230 Ltrs., 230 PSI	NITL230-235	\$75.00
Nitrogen Ind., 40 Size	NIT040	\$14.00
NITROGEN INDUSTRIAL GRADE, SIZE 120	NIT110	\$14.00
NITROGEN INDUSTRIAL GRADE, SIZE 200	NIT220	\$19.00
NITROGEN INDUSTRIAL GRADE, SIZE 80	NIT080	\$17.00

NITROGEN INDUSTRIAL SIZE 40 CUSTOMER OWNED CGA 580	NIT040	\$5.00
NITROGEN Pre pureP GR 4.8 SIZE 300 CGA 580	NIT300-5.0	\$50.00
Nitrogen Raw Material	NIT	\$5.00
Nitrogen Research Grade, 300 Size	NIT300-5.0	\$50.00
NITROGEN UHP 5.0 SZ: CYLINDER CGA: 580 (NEA) VOL: 0	NIT300-5.0	\$50.00
NITROGEN UHP GR 5.0 SIZE 300 BATCH ANALYSIS CGA 580	NIT300-5.0 CERTB	\$50.00
Nitrogen UHP Grade, 10 lb.	NIT300-5.0	\$50.00
Nitrogen UHP Grade, 300 Size	NIT300-5.0	\$50.00
Nitrogen, UHP Grade 99.999, 80 CU FT CYLINDER	NIT080-5.0	\$50.00
Nitrogen, NF Grade, 300 Size	NIT300NF	\$15.00
Nitrogen, NF Grade, 40 Size	NIT040NF	\$15.00
Nitrogen, NF Grade, E Size	NITENF	\$10.00
NITROUS OXIDE, 56 CU. FT. CYLINDER, MEDICAL GRADE	MN2O220	\$75.00
OX UHP Grade, 300 Size Certified	OXY300-5.0	\$150.00
Oxygen Ind., 125 Size	OXY110	\$12.00
Oxygen Ind., 20 Size	OXY020	\$10.00
OXYGEN MEDICAL USP SIZE BA	OXMB	\$5.00
Oxygen USP Grade, 125 Size	OXM110	\$19.00
Oxygen USP Grade, E Size Alum.	OXME	\$12.00
OXYGEN USP SIZE EA, WITH WALK-O2-ABOUT REG	OXMR22	\$13.00
OXYGEN, 10 CU. FT. CYLINDER, MEDICAL GRADE, SIZE "D"	OXMD	\$12.00
OXYGEN, 125 CU. FT. CYLINDER, COMMERCIAL GRADE	OXY110	\$17.00
OXYGEN, 125 CU. FT. CYLINDER, MEDICAL GRADE	OXM110	\$17.00
OXYGEN, 20 CU. FT. CYLINDER, COMMERCIAL GRADE,	OXM020	\$14.00
OXYGEN, 20 CU. FT. CYLINDER, MEDICAL GRADE, SIZE "E"	OXME	\$14.00
OXYGEN, 251 CU. FT. CYLINDER, COMMERCIAL GRADE	OXY220	\$25.00
OXYGEN, 251 CU. FT. CYLINDER, MEDICAL GRADE	OXM220	\$25.00
OXYGEN, 337 CU. FT. CYLINDER, COMMERCIAL GRADE	OXY300	\$25.00
OXYGEN, 337 CU. FT. CYLINDER, MEDICAL GRADE	OXM300	\$25.00
OXYGEN, 40 CU. FT. CYLINDER, COMMERCIAL GRADE,	OXY040	\$8.00
OXYGEN, 55 CU. FT. CYLINDER, COMMERCIAL GRADE,	OXY060	\$8.00
OXYGEN, 80 CU. FT. CYLINDER, COMMERCIAL GRADE	OXY080	\$8.00
OXYGEN, 80 CU. FT. CYLINDER, COMMERCIAL GRADE,	OXY080	\$8.00
OXYGEN, UHP 300 CU. FT. CYLINDER, LABORATORY GRADE	OXY300-5.0	\$150.00
P-10 METHANE/ARGON MIX, 242 CU. FT. CYLINDER, MEDICAL	MIX37300	\$50.00
PRE-PURIFIED HYDROGEN, 216 CU. FT. CYLINDER,	HYD220	\$50.00
PRE-PURIFIED HYDROGEN, 97 CU. FT. CYLINDER,	HYD080	\$30.00
PRE-PURIFIED NITROGEN, 125 CU. FT. CYLINDER,	HYD110	\$30.00
PRE-PURIFIED NITROGEN, 228 CU. FT. CYLINDER,	HYD220	\$40.00
PROPANE 33LB. FORKTRUCK TANK	PRO033	\$35.00

PROPANE 33LBS, VAPOR	PRO033V	\$35.00
Propane Ind., 20 lb.	PRO020	\$30.00
PROPYLENE, AG FUEL, 27 POUND CYLINDER, COMMERCIAL	HPG025	\$40.00
PROPYLENE, AG FUEL, 5 POUND CYLINDER, COMMERCIAL	HPG006	\$15.00
PROPYLENE, AG FUEL, 63 POUND CYLINDER, COMMERCIAL	HPG060	\$100.00
STANDARD NITROGEN, 304 CU. FT. CYLINDER, COM GRADE	NIT300	\$25.00
STARGON, 345 CU. FT. CYLINDER, COMMERCIAL GRADE	MIX30300	\$30.00
SYPHONATED CARBON DIOXIDE, 50 LB. CYLINDER,	CO2050V	\$30.00
UN 5% HYDROGEN                      BALANCE ARGON SIZE 20	MIX89300	\$40.00
USP 30%OX/NI, 200 Size	MIXLS220	\$75.00
USP 5%CD/OX 1900 PSIG, 200 Size	MIX4B220	\$75.00
USP 5%CD/OX, E Size	MIX4BE	\$75.00