

CYLINDER RENTAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-295-0947

Airgas

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE 05/31/2014	PAYER 2859284	INVOICE NO. 9918873291	DUE DATE 06/30/2014	PAY THIS AMOUNT \$ 9.95
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.				
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:				

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622



225083 1 AT 0.403 T859 3DG785 PL12 S296

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539-1356



225083



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2859284199188732910000009954

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9918873291	2859284	2859284						05/31/2014		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		2	0	0	0	2	0	2		\$1.00/ZM	\$2.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2		\$1.00/ZM	\$2.00 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		2	0	0	0	2	0	2		\$1.00/ZM	\$2.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		3	0	0	0	3	0	3		\$1.00/ZM	\$3.00 N
		9	0	0	0	9					\$9.00

RECEIVED

JUN 13 2014

Facilities Management

Hazmat : 0.95

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 9.95
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FOR WIRE TRANSFER PAYMENTS

Airgas

www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2859284
HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
3100 SOUTH HYW 83
EDINBURG TX 78539

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

Zimbra**jessica.ortega@co.hidalgo.tx.us**

RE: INV#9918873291

From : Jesse Mendoza <Jesse.Mendoza@Airgas.com> Tue, Jun 17, 2014 06:51 AM
Subject : RE: INV#9918873291
To : Jessica N. Ortega
<jessica.ortega@co.hidalgo.tx.us>

No problem, I don't mind explaining this, here it goes;

LINE 1 = AC 4
LINE 2 = OX 200
LINE 3 = AC 3 AND AC MC
LINE 4 = OX 20 OR NI 40

Please feel free to call me or e-mail anytime, thank you in advance.

Jesse Mendoza
Inside sales - Mc Allen Texas
Office 1-956-686-7622
Mobile 1-956-522-0356
Fax 1-866-587-1792

From: Jessica N. Ortega [jessica.ortega@co.hidalgo.tx.us]
Sent: Monday, June 16, 2014 2:48 PM
To: Jesse Mendoza
Subject: INV#9918873291

Good afternoon Jesse,

I need your help. I know I've asked you this before but I can't seem to find my email where you wrote down which cylinder tanks were what. Attached you will find an email. Could you please tell me which tank is the large Acetylene, large oxygen, small acetylene, and small oxygen?

Thanks,
Jessica Ortega

Exhibit "B"
ADDENDUM #2
HIDALGO COUNTY (All funding Sources)
"Welding supplies & Other Misc. Items"
 Bid No: 2013-015A-04-10-MEG

		#3-W-1	95.00	
Large Torch 300 Series	Heating Tip	Rosebud Victor 8 or equivalent to	90.42	
	Tip Type 0-1-101	Size	BID PRICE	
	Cutting Tip Org. Victor	0-1-101 Victor	5.98	
	Welding Tip Victor 2 or equivalent to	#0-W-1	45.00	
		#1-W-1	45.00	
		#2-W-1	45.00	
	Heating Tip	Rosebud Victor 8 or equivalent to	90.42	
24. Torch Gauge/Replacement Gauges for regulators and preferred: a) Victor & b) Victor CR150CR	a) Victor	1 1/2" gauge	10.00	
		2" gauge	10.00	
		2 1/2" gauge	10.00	
	b) Victor CR150CR	1 1/2" gauge	10.00	
		2" gauge	10.00	
		2 1/2" gauge	10.00	
		BID PRICE		
25. Torch Hoses - "R" and "T"	Size	"R"	"T"	
	25 ft x 1/4"	22.65	32.55	
	50 ft x 1/4"	37.79	59.75	
	100 ft x 1/4"	69.65	112.42	
26. Torches- Complete Kit is preferred with handle and cutting attachments	Medium 100 Series	236.19		
	Large 300 Series	315.17		
27. Rental of Cylinder (as needed)	Gas	Tank Size	BID PRICE	
	Oxygen	80 Series	1.00 per month per	
		100 Series	1.00 " " " cylind	
		200 Series	1.00 " " " "	
	Acetylene	100 Series	1.00 " " " "	
28. Tip cleaner- Standard	2.11			
29. Flat Soap Stone-Standard Square	1.74			
30. Soap Stone Holder	1.19			
31. Safety Glasses - High Impact Protector Z94.3	Dark	1.13		
	Clear	1.13		
32. Cutting Dark Goggles	N/B			
33. Welding cable liners -(for Millermatic 135) OEM Miller or equivalent to- Profax194011			BID PRICE	
	.030		11.18	
	.035		7.62	
34. Welder Tips - (for Millermatic 135) Contact tip	.030		6.00 per pack @ 50	
	.035		6.00 per pack (Search)	
35. Welding Wire- Spools - (Flux Coated) 1-lb -10lb no shield gas	Sizes	LBS	BID PRICE	
	.030	1 lb	N/B	
		10 lb	N/B	
36. Grinding Disc- Screw On - 4.1/2 x 1/4 x 5/8-11	942 4.00			
37. Sanding Disc- Screw On - (Med. Coarse grid- Zircowia flap disc) Hub style	Hub Style 4 1/2 x 5/8" x 11			
	Z-40	4.58		
	Z-60	4.58		
	Z-80	6.15		
	Z-100	N/B		
	Hub Less 4 1/2 x 7/8"			
	Z-40	3.51		

OPENED

4-10-13
Witnessed

[Signature]



Purchase Order COUNTY OF HIDALGO

PO# 702447

DATE: 01/03/14

PAGE NO: 1 Of 1

NEEDED: 01-02-14

PO TYPE:

VENDOR: 416410

PHONE:

REQ: 00248965

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

AIRGAS, INC.
AIRGAS USA, LLC
259 N. RADNOR-CHESTER RD.
RADNOR PA 19087

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#005

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-015A-05-08 EXP. 06/28/14		
6.00	EACH	CC OXYGEN GAS FOR WELDING (21 SERIES @ \$3.74) OPEN PO JANUARY-JUNE 2014	3.74	22.44
6.00	EACH	CC OXYGEN GAS FOR WELDING (80 SERIES @ \$4.96) OPEN PO	4.96	29.76
12.00	EACH	CC OXYGEN GAS FOR WELDING (200 SERIES @ \$8.00) OPEN PO	8.00	96.00
12.00	EACH	CC ACETYLENE GAS FOR WELDING (MC @ \$13.42) OPEN PO	13.42	161.04
6.00	EACH	CC NITROGEN GAS FOR WELDING (19 SERIES @ \$3.40) OPEN PO	3.40	20.40
6.00	EACH	CC NITROGEN GAS FOR WELDING (40 SERIES @ \$3.94) OPEN PO	3.94	23.64
6.00	MONTH	CC RENTAL OF OXYGEN 80 SERIES (OPEN PO)	1.00	6.00
6.00	MONTH	CC RENTAL OF OXYGEN 100 SERIES (OPEN PO)	1.00	6.00
12.00	MONTH	CC RENTAL OF 2 OXYGEN 200 SERIES CYLINDERS (OPEN PO)	1.00	12.00
12.00	MONTH	CC RENTAL OF 2 ACETYLENE 100 SERIES (OPEN PO)	1.00	12.00
24.00	MONTH	CC MAXIMUM HAZARDOUS MATERIAL FEE	20.00	480.00
12.00	EACH	OM PRODUCT SURCHARGE	10.00	120.00
TOTAL:				989.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-419-40-220-001-0-442	36.00	
		4-1100-419-40-220-001-0-623	953.28	

Authorized by: _____

Martha Salazar mh