



CONTRACT

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Supplier 0000340265
AIRGAS INC
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6843
USA

Contract ID				Page
0000000000000000000006362				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
12/15/2021 to 12/14/2022	USD	CRRNT	PO Date	
Description:		Contract Maximum		
		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	12142100 / Industrial Use Gases	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	12142100 / Gas Mixtures, Special Purchases	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	12142100 / Laboratory Gases	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	12142100 / Medical Gases	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
5	12142100 / Cylinder Rental	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
6	12142100 / Surcharge	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

OMES Contact: asha.parks@omes.ok.gov

Contract Dates: 12/15/2021-12/14/2022
Agreement Dates: 12/15/2021-12/14/2024

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Mike Howard




PS Contract#6362_2021

Final Audit Report

2021-12-15

Created:	2021-12-15
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADfIVdRp5bbiS6CYdERKROsO-UYHTWPDi

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-  Document created by Asha Parks (asha.parks@omes.ok.gov)
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