

VENDOR NAME: AIRGAS INC
 DBA: AIRGAS USA LLC
 FEIN: 560732648 SUFFIX: 01 30144
 STREET: 2015 VAUGH RD BLDG 400 CITY:KENNESAW ST: GA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 770-590-6200

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRENDA HIRTH	770-590-6078	770-590-6200	770-590-6100	BRENDA.HIRTH@AIRGAS.COM

ITEMS AWARDED Section:

Details: BW7602-0/16

SEE ROADMAP

Item #	Description	Qty	Unit Price
<i>End of ITEMS AWARDED Section</i>			

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
 BCC Date: DPM Date: 04/06/2012

Contract Amount: \$ 108,000.00

Additional Items Allowed: YES Agenda Item No.:
Special Conditions:
ADDITIONAL ITEMS MAY BE ADDED BASED ON SPOT MARKET QUOTES. REFER TO AGREEMENT AND OR ROADMAP FOR INFORMATION.

BPO INFORMATION Section:

1	ABCW1300055
Commodity ID	Commodity Name
430	GASES, CONTAINERS, EQUIPMENT:
Department	Department Allocation
ME	\$108,000.00

End of BPO Information Section