

**FULLY EXECUTED - CHANGE 1**

Contract Number: 4400022820

Original Contract Effective Date: 06/03/2020

Contract Change Date: 03/28/2023

Valid From: 06/01/2020 To: 02/28/2025

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 172218**Supplier Name/Address:**

LINDE GAS & EQUIPMENT INC

P.O. Box 382000

PITTSBURGH PA 15250-8000 US

Supplier Phone Number: 800-266-4369**Supplier Fax Number:** 515-963-1191**Contract Name:**

IMS Gases ITQ 2020

Purchasing Agent**Name:** Kujat Maurice**Phone:** 717-346-2671**Fax:** 717-346-3820**Please Deliver To:**

To be determined at
the time of the Purchase Order
unless specified below.

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Industrial Gases	0.000		0.00	1	0.00
2	Specialty Gases	0.000		0.00	1	0.00
3	Medical Gases	0.000		0.00	1	0.00

General Requirements for all Items:**Information:****Total Amount:**SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Supplier Name:
LINDE GAS & EQUIPMENT INC

Header Text

Charlie Saul
5275 Tilghman Street
Allentown, PA 18104
610-706-4122 (office)
484-264-7722 (mobile)
610-398-9245 (fax)
No further information for this Contract

Information:

Total Amount:
1,800,000.00

Currency: USD

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Supplier Name:

LINDE GAS & EQUIPMENT INC

Header Text

Madeline Quinones

5275 Tilghman Street

Allentown, PA 18104

610-706-4122 (office)

973-271-4311 (mobile)

610-398-9245 (fax)

No further information for this Contract

Information:

Currency: USD

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Your SAP Vendor Number with us: 172218**Supplier Name/Address:**

PRAXAIR DISTRIBUTION INC

P.O. Box 382000

PITTSBURGH PA 15250-8000 US

Supplier Phone Number: 800-266-4369**Supplier Fax Number:** 515-963-1191**Contract Name:**

IMS Gases ITQ 2020

Purchasing Agent**Name:** Kujat Maurice**Phone:** 717-346-2671**Fax:** 717-346-3820**Please Deliver To:**

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PRAXAIR DISTRIBUTION INC

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Allentown, PA 18104

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973-271-4311 (mobile)

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No further information for this Contract

Information:

Currency: USD