



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

**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

**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 \_\_\_\_\_

**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

**Supplier Name:**

LINDE GAS &amp; 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



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

**FULLY EXECUTED**

Contract Number: 4400022820

Original Contract Effective Date: 06/03/2020

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

**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 \_\_\_\_\_



**FULLY EXECUTED**

Contract Number: 4400022820

Original Contract Effective Date: 06/03/2020

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

**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



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

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

**FULLY EXECUTED**

Contract Number: 4400022820

Original Contract Effective Date: 06/03/2020

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

**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 \_\_\_\_\_



**FULLY EXECUTED**

Contract Number: 4400022820

Original Contract Effective Date: 06/03/2020

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

**Supplier Name:**

PRAXAIR DISTRIBUTION 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