



### The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Liquid Nitrogen (NHMFL)	Contract #: ITB 5259-3
Vendor: Airgas South, Inc.	Effective Date: 6/26/08 – 6/30/2009 with 2 options to renew for 2 additional years (ending 6/30/2011).
OMNI Vendor ID#: 19	DMBE Certified: No
Address: 945 Yulee Street Tallahassee, FL 32304	Payment Terms: Net 30 days
Contact: Bubba O'Steen	Purchasing Card Can Be Used: Depends upon vendor and dollar amount purchased.
Phone: 576-2192	Fax: 575-6250
E-Mail: <a href="mailto:bubba.osteen@airgas.com">bubba.osteen@airgas.com</a>	Website: <a href="http://www.airgas.com">www.airgas.com</a>
Purchasing Specialist: Nicholas Lybbert <a href="mailto:nlybbert@admin.fsu.edu">nlybbert@admin.fsu.edu</a> 850-645-2789	Procure to Pay Team: Purchasing: Nick Lybbert ( <a href="mailto:nlybbert@admin.fsu.edu">nlybbert@admin.fsu.edu</a> ) Accounts Payable: Mike Anestor ( <a href="mailto:manestor@admin.fsu.edu">manestor@admin.fsu.edu</a> )
<b>Contract Information:</b> This contract is to supply Liquid Nitrogen to NHMFL on an as needed basis, however, other Florida State University departments may choose to purchase from this contract as the need arises. Contract pricing: For 06/26/08 – 6/30/09 \$.05775/SCF For 07/01/09 – 6/30/10 \$.06/SCF For 07/01/10 – 6/30/11 \$.0624/SCF	
<b>Note: Reference contract #ITB5259-3 when entering a requisition.</b>	
Summary Sheet #:	Updated: August 5, 2009