



The Florida State University Purchasing Services Contract Summary Sheet

Commodity: Liquid and Gaseous Helium (NHMFL, Chemistry, Physics and Biology)	Contract #: K5128-3
Vendor: Matheson Tri-Gas	Effective Date: 05/29/2007 – 6/30/2008 with option to renew for two (2) additional 12 month periods (ending 6/30/2010).
OMNI Vendor ID#: 13635	DMBE Certified: No
Address: 7320 NW 58 Street Miami, FL 33166	Payment Terms: Net 30 Days
Contact: Peter VanSlyke, Bulk Gas Sales	Purchasing Card Can Be Used: Depends upon vendor and dollar amount being purchased.
Phone: 407-852-2112	Fax: 407-852-2123
E-Mail: pvanslyke@matheson-trigas.com	Website: www.Matheson-trigas.com
Purchasing Specialist: Nicholas Lybbert nlybbert@admin.fsu.edu 850-645-2789	Procure to Pay Team Leads: Purchasing: Nick Lybbert (nlybbert@admin.fsu.edu) Accounts Payable: Mike Anestor (manestor@admin.fsu.edu)
Contract Information: All pricing shall be FOB Delivery point. Current Gas Prices	
Note: Reference contract number when entering requisitions or ordering product.	
Summary Sheet #:	Updated: August 6, 2009