

Purchasing Solutions Alliance



a purchasing cooperative for public agencies

PSA Contract No. 11-100 Compressed Gases



Vendor POC: **Strategy Sources**
702 W. Hwy. 21
Caldwell, TX 77836
Toll free: (800) 458-4916
Fax: (979) 567-4580
Website: www.strategysources.com

Paul Harper, President
Phone: (800) 458-4916
Email: paul@strategysources.com

Contract:

All inclusive for purchase/rental of compressed gases (exchange gas program) and value added services.

- **Compressed gases:** Liquid - Argon; Mixed - Argon; Industrial - Acetylene, Oxygen, Nitrogen, Carbon Dioxide, Helium, Propane, Argon and MAPP Gas; Medical - Oxygen, Nitrogen, and Nitrous Oxide; and various Specialty Blends.
- **Services:** Single point of contact for all purchases/rentals, safe handling and storage audits, and customized billing (“The way you want it”) for each End User.

Contract Term:

07.07.2011 through 07.06.2013. Three - 1 year Extensions Available.

Orders:

Orders are placed directly with Strategy Sources, referencing the PSA Contract No. 11-100. All orders can be called in, faxed, emailed to Orders@strategysources.com, or placed online through Strategy Sources online ordering system. End Users can sign up for online ordering by contacting Strategy Sources via phone or email listed above.

Pricing:

Substantial price discounts from list price for PSA members. All pricing is guaranteed and held firm for one (1) year, minimum. Special pricing and deeper discounts can be negotiated directly with Strategy Sources on volume orders. PSA members have access to all products available through the Strategy Sources catalog list and/or can request PSA contract pricing by contacting Strategy Sources directly.

Delivery:

F.O.B. to customer's destination, full freight allowed. All orders will have a \$10.00 per order delivery charge. Orders shall be delivered within 1-3 consecutive calendar days after receipt of order (ARO). Additional freight/delivery costs could be incurred by End User for any special shipping instructions or rush deliveries (e.g. expedited shipping – freight charges will be prepaid and added to the invoice).

Prompt Payment Discount:

2% discount on each invoice if paid net ten (10) days from the date of completion of entire order or date of receipt of invoice, whichever occurs last regardless of date of invoice.

Returns/Damaged Products:

All products are guaranteed to perform as per manufacturer's specifications. In the event of leakers or bad valves, Strategy Sources replace such products at no cost to the End User.