



**CITY OF LAS VEGAS**  
 1700 North Grand Avenue  
 Las Vegas, New Mexico 87701  
 Phone: (505) 454-1401 Fax: (505) 454-8027

# PURCHASE ORDER

**PO Number:** 241496

**Date:** 03/20/2024

**Request #:** 401951

**Vendor #:** 07264

**ISSUED TO:** MATHESON TRI-GAS INC.  
 909 LAKE CAROLYN PARKWAY  
 SUITE 1300  
 IRVING, TX 75039-

**SHIP TO:** City of Las Vegas  
 Attn: Fire Department  
 604 legion Drive  
 Las Vegas, NM 87701

**Vendor Fax #:**

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	Exchange fee	32.96		101-5000-710-7114	32.96
2	1	DEL Charge	60.00		101-5000-710-7114	60.00
3	1	Medical Fee 2	15.00		101-5000-710-7114	15.00
4	16	UN1072, Oxygen, Compresses 2.2 Nonflammable gas Emergency Procurement 13-1-127	6.69		101-5000-710-7114	106.99
5	1	Tansportation and Production	7.50		101-5000-710-7114	7.50

**DEPARTMENT ORDER**

Approved By: *Shay For A Vigil* Date: 3/21/24

<b>SUBTOTAL:</b>	222.45
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	222.45

- Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from all federal excise and state tax – ID# 85-6000149



# CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 401951

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 3/20/24

**PURCHASES INDER RESOLUTION #14-18 STATE PROCUREMENT CODE:**

- \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
- \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
- \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)
  
- BID NO.: \_\_\_\_\_ - \_\_\_\_\_ AWARDED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_; CONTRACT NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)
  
- SPD CONTRACT; SPD NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_
- EXEMPT PURCHASE; Provide Section No.: \_\_\_\_\_
- GSA CONTRACT; GSA NO.: \_\_\_\_\_ - \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_
- PROFESSIONAL SERVICES; \_\_\_\_\_
- SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS PRIOR TO PROCURING GOODS AND/OR SERVICES.
- OTHER CITY CONTRACT: NO: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_
- EMERGENCY; \_\_\_\_\_ SECTIONS 13-1-127 STATE PRODUREMENT CODE

**STATEMENT OF NEED: (Must Complete)**

Oxygen Tanks Need for Station 1

\* IN COMPLIANCE WITH THE PROCUREMENT CODE # 14-18 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
3/20/24	Matheson Gas Pro.	(562) 982-1997	Ron Lucero	

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	16	ea	UN1072 Oxygen Compressed 2.2 Mpa Flammable Gas	\$ 6.686730	\$ 106.99
2	1	ea	Transportation & Production	\$ 57.50	\$ 57.50
3	1	ea	Medical Fee 2	\$ 15.00	\$ 15.00
4	1	ea	Exchange fee	\$ 32.96	\$ 32.96
5	1	ea	Del charge	\$ 60.00	\$ 60.00

**VENDOR:** Matheson The Gas Professionals **TOTAL: \$** 222.45

**ADDRESS:**

**NM CRS NO.:**

**FEDERAL TAX NO.:**

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ 2,255.13  
 EXPENDED TO DATE \$ \_\_\_\_\_  
 CURRENT EXPENSE \$ 222.45  
 BALANCE \$ 2032.68

*Stewart Egan*  
 SIGNATURE OF PERSON REQUESTING  
161-5000-710-7174

FUND \_\_\_\_\_ DEPARTMENT \_\_\_\_\_ ACTIVITY \_\_\_\_\_

APPROVED BY: [Signature] BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_



STATE OF NEW MEXICO  
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: City of Las Vegas

Agency Chief Procurement Officer: Helen Vigil

Telephone Number: (505) 454-1401

II. Name of Contractor: Matheson The Gas Professionals

Address of Contractor: 1600 Pacheco  
Santa Fe NM 87501

Amount of prospective contract: Term 222.45

of prospective contract: 1 day

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

UN1072, Oxygen, Compressed, 2.2 (5.1) Non flammable gas  
(Oxygen use SZ DA Exchange (Medical))  
Transportation & Production  
Medical fee 2  
Exchange fee

Certified by:


Date: —

 3/21/24  
Agency Chief Procurement Officer

Agency Approval by:

Date: —

 3/21/24  
Governmental Entity Head or Designee

 3/20/24  
Department Director Date



**MATHESON**  
The Gas Professionals

**QUOTATION**

37158882622

**QUOTE**

**FOR CHEMICAL EMERGENCY**  
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT  
CALL CHEMTREC - DAY OR NIGHT  
800-424-9300

For calls originating outside the Continental U.S.:  
202-483-7616 - Washington, DC, Collect  
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

**S** LAS VEGAS FIRE DEPARTMENT  
**H** BERSA VIGIL  
**I** 604 LEGION DRIVE  
**P** LAS VEGAS NM 87701  
**T**  
**O**

**S** MATHESON TRI-GAS INC  
**O** 1600 PACHECO  
**L** SANTA FE NM 87501  
**D** 505-982-1997  
**B**  
**Y**

QTE 24-JAN-24 12:30PM rlucero 505-454-1400 Ship Date: 01/24/24 RL  
 RDR 0030303414-00 DATE 01/24/24 TERR 310008 SALES 000700 QUOTE SHIP VIA OUR TRUCK UPS 0 PAGE 001 OF 001  
 UST X5721 NAMECITY OF LAS VEGAS BRN310008 GAS P/O QUOTE HOGD P/O QUOTE OTHZN 00 COL PPD X

QTY SHIPPED	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	QTY ORDERED	CYLINDERS SHIP	RETN	VOLUME/WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
<p>We reserve the right, in our sole and exclusive discretion, to refuse to sell our products to anyone for any reason.</p> <p>***** QUOTE *****            Quote Expiration Date: 02/23/24            ** Location: 310008 **</p>											
16	CYL	X	UN1072, OXYGEN, COMPRESSED, 2.2 (5.1) NON-FLAMMABLE GAS (OXYGEN USP SZ DA EXCHANGE) (MEDICAL) *** Lot Numbers Required ***	1	OX MDAX	16	16		272 112.00	6.686730	106.99N
1	EACH		TRANSPORTATION AND PRODUCTION NO ORDER MAX	3	TRG TPF	1	0			7.50	7.50N
1	EA		MEDICAL FEE 2 NO ORDER MAX	4	TRG MEDF 2	1	0			15.00	15.00N
1	EA		EXCHANGE FEE	5	TRG XCOCA	1	0			32.96	32.96N
Total Weight: 112.0000										Subtotal	162.45
										Tax 0%	.00
										Del Charge	60.00
										Total Sale	222.45

**NOTE**  CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

\*PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

**ALL SALES ARE SUBJECT TO MATHESON TERMS AND CONDITIONS, POSTED AT www.mathesongas.com. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER. UNLESS OTHERWISE NOTED, QUOTATION IS VALID FOR 30 DAYS.**

ORIGINAL COPY