



A&B Welding Supply Company Inc.  
914 E. Chicago St.  
Rapid City, SD 57701

10/14/2015

City of Rapid City  
Water Reclamation Division  
300 Sixth St  
Rapid City, SD 57701

Regarding liquid oxygen at Elk Vale Lift Station

City of Rapid City,

A&B Welding Supply Co Inc is submitting this letter with appropriate documents to request a price increase for liquid oxygen we currently supply to the Elk Vale Lift Station.

According to Article 14 of the city provided contract we can request a price increase.


We are therefore requesting a 3 percent price change to the liquid oxygen pricing. We do understand that this will need to go thru the city approval process.

Enclosed with this letter are copies of invoices from our supplier showing price changes that we have incurred this year (we assume this is sufficient proof of price increase per terms of contract)?

If approved the price increase would go in affect with the first delivery in 2016.  
New pricing per our calculations would be \$0.978 per 100cuft.

Please contact us if further action is required on our behalf.

Thank you for your consideration in this matter.

  
A&B Welding Supply Co Inc  
Michael J Elliott/President

**RECEIVED**

OCT 15 2015

**ENGINEERING  
SERVICES**

# ORIGINAL INVOICE

W



A-OX WELDING SUPPLY CO INC.  
 PO BOX 86667  
 SIOUX FALLS SD 57118  
 (605) 336-1125 FAX:(605) 336-6872

|                     |                    |
|---------------------|--------------------|
| CUSTOMER: 00527     | PAGE: 1            |
| INVOICE: 00876243   | ORDER: 00195563-00 |
| INV DATE: 03/24/15  | ORD DATE: 03/23/15 |
| SALESPERSON: 001    | TERR: 001          |
| BRANCH: 001         | INT: VS            |
| P/O:                |                    |
| TERMS: NET 10TH     |                    |
| SHIP VIA: OUR TRUCK |                    |
| RELEASE #:          |                    |

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A & B WELDING SUPPLY R.C.  
 914 EAST CHICAGO  
 PO BOX 2053  
 RAPID CITY SD 57709-2053

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ELK VALE LIFT STATION  
 ELK VALED ROAD  
 RAPID CITY SD 57702

|                 |        |
|-----------------|--------|
| INVOICE AMOUNT: | 680.21 |
|-----------------|--------|

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

| ITEM               | QTY SHIPD | QTY B/O | CYLINDER |            | DESCRIPTION                | UOM | UNIT PRICE | AMOUNT |
|--------------------|-----------|---------|----------|------------|----------------------------|-----|------------|--------|
|                    |           |         | SHIPD    | RET'D      |                            |     |            |        |
| ** Location:       | 1 **      |         |          |            |                            |     |            |        |
| 001LIQOXY          | 98581     | 0       |          |            | OXYGEN REFRIGERATED LIQUID | SCF | 0.0069     | 680.21 |
|                    |           |         |          |            | 98581CF @ 0.6900/100CF     |     |            |        |
| Lot: 075NFKA15021D |           |         |          | Qty: 98581 |                            |     |            |        |
|                    |           |         |          |            | Subtotal                   |     |            | 680.21 |
|                    |           |         |          |            | Cash/Dep Received          |     |            | 0.00   |
|                    |           |         |          |            |                            |     |            |        |
| Taxable amount:    |           | 0.00    |          |            |                            |     |            |        |

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 914 EAST CHICAGO  
 PO BOX 2053  
 RAPID CITY SD 57709-2053

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 INVOICE DATE: 03/24/15  
 ORDER: 00195563-00

|                                                  |        |
|--------------------------------------------------|--------|
| <b>AMOUNT<br/>THIS INVOICE<br/>INCLUDING TAX</b> | 680.21 |
|--------------------------------------------------|--------|

P/O:  
 GAS P/O:

# ORIGINAL INVOICE

W



A-ox WELDING SUPPLY CO INC.  
 PO BOX 86667  
 SIOUX FALLS SD 57118  
 (605) 336-1125 FAX:(605) 336-6872

|                     |                    |
|---------------------|--------------------|
| CUSTOMER: 00527     | PAGE: 1            |
| INVOICE: 00894424   | ORDER: 00198804-00 |
| INV DATE: 08/18/15  | ORD DATE: 08/17/15 |
| SALESPERSON: 001    | TERR: 001          |
| BRANCH: 001         | INT: VS            |
| P/O:                |                    |
| TERMS: NET 10TH     |                    |
| SHIP VIA: OUR TRUCK |                    |
| RELEASE #:          |                    |

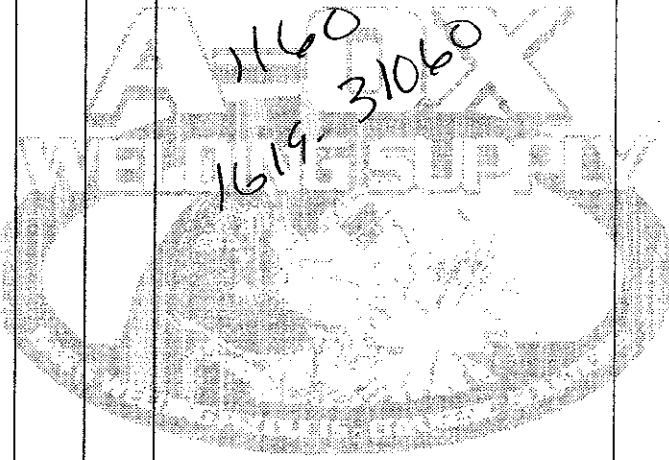
B  
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L A & B WELDING SUPPLY R.C.  
| 914 EAST CHICAGO  
L PO BOX 2053  
T RAPID CITY SD 57709-2053  
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S  
H ELK VALE LIFT STATION  
I ELK VALE RD  
P RAPID CITY SD 57702  
T  
O

INVOICE AMOUNT: 1,146.59

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

| ITEM             | QTY SHIP'D | QTY B/O | CYLINDER |       | DESCRIPTION                                           | UOM | UNIT PRICE | AMOUNT  |
|------------------|------------|---------|----------|-------|-------------------------------------------------------|-----|------------|---------|
|                  |            |         | SHIP'D   | RET'D |                                                       |     |            |         |
| ** Location:     | 1 **       |         |          |       |                                                       |     |            |         |
| 001LIQOXY        | 154945     | 0       |          |       | OXYGEN REFRIGERATED LIQUID<br>154945CF @ 0.7400/100CF | SCF | 0.0074     | 1146.59 |
| Lot: LOX226N705A |            |         |          |       | Qty: 154945                                           |     |            |         |
|                  |            |         |          |       | Subtotal                                              |     |            | 1146.59 |
|                  |            |         |          |       | Cash/Dep Received                                     |     |            | 0.00    |
| Taxable amount:  |            | 0.00    |          |       |                                                       |     |            |         |



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**AMOUNT THIS INVOICE INCLUDING TAX**

1,146.59

P/O:  
 GAS P/O: