

PURCHASE GRP # 185  
PURCHASE ORDER # 11178  
VENDOR ORDER #  
ORDER DATE 4/22/10

WESTAIR GASES & EQUIPMENT INC.  
2506 MARKET STREET  
SAN DIEGO, CA 92102

PAGE 1

TO: ORS NASCO INC. IWDC  
2243 NORTH PLAZA DR  
VISALIA CA 93291  
1-800-859-0926 CONTACT: acct# 702062-001

SHIP TO: Any Welding Supply  
2314 Sweat Street  
Marco Island, fl 83464

ORDERED BY: Perry  
WHEN REQ.: 4/27/10

CONFIRMING TO:  
VIA: Ground

FREIGHT: \*\*\* PREPAID & ADD \*\*\* \*\*\* CUSTOMER PAYS FREIGHT \*\*\* TERMS: 30 DAYS.

VENDOR INSTRUCTIONS

RECEIVING INSTRUCTIONS

-----  
PLEASE FAX CONFIRMING ON THIS  
PO TO 815-788-0854 AND ADVISE  
US OF ANY BACK ORDERS WITH  
SHIP DATE. THANK YOU

LN #	ITEM NO.	ORDER QTY	DESCRIPTION	UNIT COST	ITEM VALUE
1)	BA25	1 EA	GOSS BA-25 TIP	18.4000	18.40
2)	CK100	1 EA	CREWS SAFETY SPECS CLEAR	.7000	.70
3)	09100	2 EA	6 GAL OILY WASTE CAN	43.1700	86.34
4)	366-WP-25	1 EA	WC WP-25 TIG TORCH BODY	78.5030	78.50
	FINAL TOTALS	5			183.94

\*\*\*\* WORK COPY \*\*\*\*

VENDOR'S FAX NUMBER: 1-800-752-3174