

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

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

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TO: ORS NASCO INC. IWDC  
 2243 NORTH PLAZA DR  
 VISALIA CA 93291

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

1-800-859-0926 CONTACT: acct# 702062-001

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