

# County of Santa Cruz

#### **HEALTH SERVICES AGENCY**

701 OCEAN STREET, ROOM 312. SANTA CRUZ, CA 95060-4073 (831) 454-2022 FAX: (831) 454-3128 TDD: (831) 454-4123

www.co.santa-cruz.ca.us/eh/ehhome.htm

**AGENDA:** November 6,2001

ENVIRONMENTAL HEALTH

October 30,2001

BOARD OF SUPERVISORS County of Santa Cruz 701 Ocean Street Santa Cruz, CA 95060

**Subject: Payment of Prior Year Invoices for Scott Specialty Gases** 

Dear Members of the Board:

A recent billing by Scott Specialty Gases showed that six invoices totaling \$651.39 for gas and canisters were not paid during 1997-1999. A review of records confirmed that although other invoices were paid during that period, the invoices in question had not been received by Health Services and had not been paid. The gases are used in the Water Quality Laboratory as a part of the operation of the gas chromatograph for analysis of pesticides and other organic compounds in water.

Your Board's approval is required to pay invoices over one year old. There are adequate funds within the Environmental Health budget for this fiscal year to cover the costs of these prior year invoices. We have instituted procedures since 1999 to ensure that all invoices for gas services are received and paid on a timely basis.

It is, therefore, RECOMMENDED that your Board authorize payment of \$651.39 for prior year invoices for gas services to Scott Specialty Gases.

Sincerely.

Rama Khalsa, Ph.D.

**Health Services Administrator** 

RECOMMENDED

Susan A. Mauriello

County Administrative Officer

cc: Auditor-Controller

**Environmental Health Services** 

6141 Easton Road

QUESTIONS CALL 215-766-8861, EXT. 238 OR 282

WE ARE ACCESSISLE THROUGH THE INTERNET AT THE

FOLLOWING 2 LOCATIONS: JKAKI OSCOTTGAS. COM

Plurnsteadville. PA

18949

852815 0134 07/02/99 PAGE I ACCOUNTING ORIGINAL

Billing

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24.57

INQUINES:

Attn: Cylinder Department Telephone#: (215) 766-8861 FAX#: (215) 766-2045

CURBAHYaSMTTGAS.COM

SANTA CRUZ COUNTY AUDITOR-CONTROLLER

PO BOX 697

10002590

SANTA CRUZ CA 95061

CUSTOMER #70020000

SCOTT SPECIALTY GASES, INC.

P.O. BOX 8500-50910 PHILADELPHIA, PA 19178 TERMS Net 10 Days

FOR THE PERIOD 04/01/99 TO 06/30/99

PRODUCT INVENTORY AND RENT AND DEMURRAGE INVOICE/STATEMENT FOR SPECIALTY GAS CYLINDER USAGE											
Cylunter Number	Sire	Cylinder Contents	Ship Date	Cyl Teirib	Scott Refere Project	invoice	Customer Pumbase Order Number	Roum	Deposa		
K007815	K	NITROGEN ULTRA-HIGH 99	.9995% 05/22/97	NIR	0942670	096336	3878				
143650	Α	HYDROGEN HALL GRADE 99.9	79% 04/07/93	N1R	0423511	043729	3878				

K HELIUM CARRIER GRADE 99.9995% 05/22/97 N1R 0942670 096336 3878

10006134 K HELIUM HIGH PURITY 99.995% 12/16/97 N1R 0946732 099879 3878 24.57 101887 K AIR BLENDED AIR 05/22/97 N1R 0942670 096336 3878 26.57 SHIPPED TO: SANTA CRUZ COUNTY, HEALTH SERVICES DEPT (CUST #70020100) ON HAND: \$122.as 1080 EMELINE STREET; SANTA CRUZ, CA 95060

SALES TAX @ 8.250 % \$10.14

Credit Memorindum based separately for deposit credit at end of abouth.

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6141 Easton Road

Plumsteadville, FA

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01/05/99 PAGE ACCOUNTING ORIGINAL

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QUESTIONS CALL 215-766-8861, EXT. 238 OR 282 WE ARE ACCESSIBLE THRWGH THE INTERNET AT THE FOLLOWING 2 LOCATIONS: KAKIJ.SCOTTGASDE-MAIL.COM URBANYCM.SCOTTGASQE-MAIL.COM

Attn: Cylinder Department Telephone#: (215) 766-8861 FAX#: (215) 766-2045

INQUIRIES:

SANTA CRUZ CWNTY AUDITOR-CONTROLLER PO BOX 697 SANTA CRUZ CA 95061 CUSTOMER #70020000

SCOTT SPECIALTY GASES, INC. P.O. BOX 8500-50910 PHILADELPHIA, PA 19178 TERMS: Nrt 10 Days

### FOR THE PERIOD 10/01/98 TO 12/31/98

PRODUCT INVENTORY AND RENT AND DEMURRAGE INVOICE/STATEMENT FOR SPECIALTY GAS CYLINDER USAGE

Cylinder	Sect	Cylinder Contents	Shirp Cyl Dete Term	Scott Reference #s s Project lavo-	Customer Purchase Orde  Number		one Struct	Deposit	Billiag Amount
K007815	К	NITROGEN ULTRA-HIGH 99.9995%	05/22/97 N18	0942670 096	336 3878				24.84
1A3650	Α	HYDRWN HALL GRADE 99.999%	04/07/93N1	0423511 043	729 3878				24.84
1D00Z590	K	HELIUM CARRIER GRADE 99.9995%	05/22/97 N18	0942670 096	336 3878				24.84
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101837	ĸ	AIR BLENDED AIR	05/22/97N1F	0942670 096	336 3878				24.84
SHIPPED	TO:	SANTA CRUZ COUNTY, HEALTH SERV	ICES DEPT (CL	ST #70020100)	(	N HAND:	5		\$124.20
		1080 EHELINE STREET, SANTA CRU	Z, CA <i>95060</i>						

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Plumsteadville, PA

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763012 07/02/98 PAGE 1 ACCOUNTING ORIGINAL

QUESTIONS CALL 215-766-8867, EXT. 238 OR 282 WE ARE ACCESSIBLE THROUGH THE INTERNET AT THE FOLLOWING 2 LOCATIONS: KAKIJ.SCOTTGAS@E-MAIL.COM URBANYCM. SCOTTGASGE-MAIL. COM INQUIRIES: Attn: Cylinder Department Telephone#: (215) 766-8861 FAX#: (215) 766-2045

SANTA CRUZ COUNTY AUDITOR-CONTROLLER PO BOX 697 SANTA CRUZ CA 95061 CUSTOMER #70020000

SCOTT SPECIALTY GASES, INC. P.O. BOX 8500-50910 PHILADELPHIA, PA 19178 TERMS: Net IO Days

# FOR THE PERIOD 04/01/98 TO 06/30/98

PRODUCT INVENTORY AND RENT AND DEMURRAGE INVOICE/STATEMENT FOR SPECIALTY GAS CYLINDER USAGE

Cylander Number	Size	Cylinder Contents	Ship Date	Cyl Tems	Scott Reference #s Project Invoice	Customer Penthage Order Number	Reman Dole	Doposit	Billing
K007815	K	NITROGEN ULTRA-HIGH 99.9995%	05/22/97	N1R	0942670 096336	3878			24.57
1A3650	A	HYDROGEN HALL GRADE 99.999%	04/07/93	NIR	0423511 043729	3878			24.57
10002590	K	HELIUM CARRIER GRADE 99.9995%	05/22/97	N1R	0942670 096336	3878			24.57
101887	K	AIR BLENDED AIR	05/22/97	NIR	0942670 096336	3878			24.57
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6141 Easton Road

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FOLLOWING 2 LOCATIONS: KAKIJ.SCOTTGASDE-MAIL.COM

URBANYCM.SCOTTGAS@E-MAIL.COM

Plumsteadville, PA

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INQUIRIES:

Atm: Cylinder Department Telephone#: (215) 766-8861 FAX#: (215) 766-2045

SANTA CRUZ COUNTY

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CUSTOMER #70020000

SCOTT SPECIALTY GASES, INC.

AUDITOR-CONTROLLER

P.O. BOX 8500-50910 PHILADELPHIA, PA 19178

TERMS: Net 10 Days

PO BOX 697 SANTA CRUZ CA 95061

## FOR THE PERIOD 01/01/98 TO 03/31/98

PRODUCT INVENTORY AND RENT AND DEMURRAGE INVOICE/STATEMENT FOR SPECIALTY GAS CYLINDER USAGE

Cylinder Number	Size	Cylinder Contents	Ship Date	Cyl Terms	Scott Reference #4 Project Invoice	Customer Purchase Order Number		)ate Stratt	Deposit	Stitute Account
K007815	K	NITROGEN ULTRA-HIGH 99.9995%	05/22/97	N1R	0942670 096336	3878				24.30
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10002590	K	HELIUM CARRIER GRADE 99.9995%	05/22/97	N1R	<b>0942670</b> 096336	3 <b>878</b>				24.30
101887	ĸ	AIR BLENDED AIR	05/22/97	N1R	0942670 096336	3878				24.30
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WE ARE ACCESSIBLE THROUGH THE INTERNET AT THE

FOLLOWING Z LOCATIONS: -KAKIJ.SCOTTGASQ-MAIL.COM

Plumsteadville, PA

URBANYC.SCOTTGAS@-MAIL.COM

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INQUINES:

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Attn: Cylinder Department Telephone#: (215) 766-8861

FAX#: (215) 766-2045

SANTA CRUZ COUNTY

CUSTOMER #70020000

SCOTT SPECIALTY GASES, INC.

P.O. BOX 8500-50910

PHILADELPHIA, PA 19178 TERMS: Net 10 Days

AUDITOR-CONTROLLER PO BOX 697

SANTA CRUZ CA 95061

#### FOR THE PERIOD 10/01/97 TO 12/31/97

PRODUCT INVENTORY AND RENT AND DEMURRAGE INVOICE/STATEMENT FOR SPECIALTY GAS CYLINDER USAGE

Cylinder Number	Size	Cylinder Contents	Ship Date	Cyi Tems	Scott Reterence #s Payers Invoice	Customer Pumbase Unter Number	Return Date	Deposit	Silinte Appetat
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