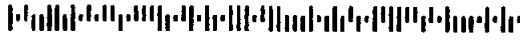


*SWAIRG* **CYLINDER LEASE RENEWAL**

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/01/2017	2302870	9949161154	12/01/2017	\$ 94.55

SOLD BY AIRGAS USA, LLC (C153)  
 1409 E WISE ST  
 BOWIE TX 76230-4609  
 940-872-1119

**Manage Your Account Online**  
 Pay invoices, review order history, track shipping, and more!  
 Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)  
 We accept   



24575 1 AB 0.403 T96 AADC760 PL3 S296

BILL TO WISE COUNTY PUB WRKS  
 PO BOX 899  
 DECATUR TX 76234-0899



024575  
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC  
 PO BOX 676015  
 DALLAS TX 75267-6015

23028701994916115400000094554

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
7049633165	9949161154	11/01/2017	2302870	WISE COUNTY PUB WRKS				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
Lease Renewal			NET 30	09/21/2017				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY BLD	CYLINDER	UNIT PRICE	UOM	AMOUNT
7049633165 LEASE CYL LEASE RENEWAL 12/01/2017 TO 11/30/2018	LSECYL	1	CL			76.23	YR	76.23 N (H)

Sale subtotal: 76.23  
 Airgas Hazmat Chg ML 18.32

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

*12-5-520-451 RA*

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

AMOUNT	94.55
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