



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2015	2859284	9931153134	11/30/2015	\$ 10.05

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!
Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
PO BOX 1356
EDINBURG TX 78539

REQ# 1528
REQ# 310256



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

28592841993115313400000010055

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9931153134	2859284	2859284	10/31/2015	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2		\$1.00/ZM	\$2.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2		\$1.00/ZM	\$2.00 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	2	0	0	0	2	0	2	<i>181-15</i>	\$1.00/ZM	\$2.00 N
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen	0	0	0	0	0	0	0		\$1.00/ZM	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	3	0	0	0	3	0	3		\$1.00/ZM	\$3.00 N
	9	0	0	0	9					\$9.00

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

Reference Price PO# 764322

RECEIVED

OCT 19 2017

Facilities Management

PO# 7-1100-419-40-220-001-0-442

GOOD SERVICES RECEIVED BY:

D. Williams ON 10/31/17

INVOICE RECEIVED BY:

D. Williams ON 10/19/17

PO 769945

Hazmat: *10-39* 1.05

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 10.05

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2859284
HIDALGO COUNTY FAC. MGMT.
FACILITY MANAGEMENT
3100 SOUTH HYW 83
EDINBURG TX 78539

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666

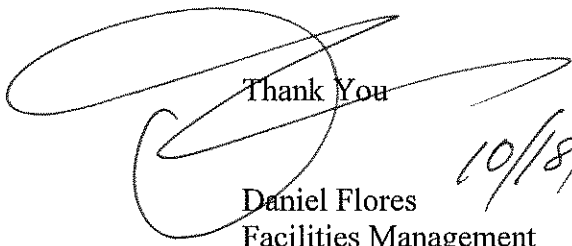


FACILITIES MANAGEMENT
County Of Hidalgo

TO: Raymundo Eufrazio, Hidalgo County Auditor
ATTN: Genoveva Gonzalez, A/P Specialist
FROM: Daniel Flores, Facilities Management Dept.
DATE: October 18th 2017
REF: **Airgas**

With this memo, attached please find a copy of invoice # 9931153134 dated 10-31-15 for the amount of \$10.05 referencing P.O # 764322 .

If you should have any further questions regarding this matter, please feel free to call me at (956) 289-7855.


Thank You
10/18/17
Daniel Flores
Facilities Management