	RECEIVED						
		FOR THE NORTHERN ROME I			MAR 07 2016		
IN RE:)	CHAPTER 11	BMC GROUP		
		EDICAL CENTER, INC. N MEDICAL DIVISION,)))	Jointly Administe CASE NO. 14-42			
		Debtors.	,				
<u>AD</u>		REQUEST FOR ALLOWA TRATIVE EXPENSE CLA			S.C. § 503		
administrativ	e expe	W the claimant identified lose claim pursuant to Section through November 20, 2015	ion 503 d	of the Bankruptcy C			
CLAIMANI	r's na	ME AND ADDRESS: A	IRGA DISVI ENNE	S LSAZ. FUGHN RI FSAW, G-A	D BLDG 400 30144		
Amount of 1	1 U.S.C	C. § 503 Administrative Ex	pense	\$ <u>13</u>	<u>, 474.10</u>		
		indersigned holds an adminidentified above against the					
cases:		Hutcheson Medical Center	, Inc.				
		Hutcheson Medical Division	on, Inc.				
2.	The consideration for this debt (or ground for this liability owed by the Debtor is						
as follows: <u>Coo</u> A	SISERVICES						
3. 503(b) and 11		dministrative expense is enti § 507(a)(2) because:	tled to ad	ministrative priority	under 11 U.S.C. §		

- 4. A copy of the writing (invoice, purchase order, lease agreement, etc.) on which the administrative expense is founded, if any, is attached hereto or cannot be attached for the reason set forth in the statement attached hereto.
- 5. The amount of all payments on the administrative expense have been credited and deducted for the purpose of making this request.
- 6. The undersigned is aware that under 18 U.S.C. §§ 152 and 3571, the penalty for presenting a fraudulent claim in a bankruptcy case includes a fine of up to \$500,000 or imprisonment for up to five years, or both.

WHEREFORE, the undersigned requests that the Court allow the administrative expense or expenses requested herein, to be paid in accordance with the priorities set forth in the Bankruptcy Çode, and based upon availability of funds.

Dated: 3 4 20 ()

Name of Claimant: 1

Signed:

As Its (if appropriate): <u>JANK</u>

INSTRUCTIONS:

Mail the completed form by March 7, 2016, to the Clerk, United States Bankruptcy Court, Northern District of Georgia, Room 339, 600 East First Street, Rome, Georgia 30161, with a copy served on Trustee's Claims Agent: (i) if by overnight or hand delivery: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, 300 Continental Blvd., #570, El Segundo, CA 90245; (ii) if by first class mail: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, PO Box 90100, Los Angeles, CA 90009.

AIRGAS, INC. AIRGAS USA LLC - SOUTH DIVISION HUTCHESON MEDICAL CENTER BANKRUPTCY FILING DATE 4/30/12 ACCOUNT # 3133739 FORT OGLETHORPE, GA

		PROOF OF			
INVOICE	INVOICE	DELIVERY		INVOICE	
DATE	NUMBER	NUMBER	,	AMOUNT	TYPE OF PRODUCT OR SERVICE
9/2/2015	9043095821	8043986689	\$	218.02	GOODS
9/9/2015	9043284899	8044174766	\$	596.05	GOODS
9/18/2015	9043584655	8044517763	\$	247.95	GOODS
9/30/2015	9043972635	8044898833	\$	92.85	GOODS
9/30/2015	9043972636	8044898837	\$	244.39	GOODS
10/14/2015	9044441318	8045275547	\$	92.85	GOODS
11/9/2015	9045342702	8046157239	\$	95.53	GOODS
11/13/2015	9045481577	8046385403	\$	95.53	GOODS
11/20/2015	9045718324	8046611817	\$	57.25	GOODS
11/30/2015	9045909643	8046806238	\$	238.13	GOODS
8/31/2015	9930179745		\$	2,387.74	RENT
9/30/2015	9930912595		\$	2,275.45	RENT
10/31/2015	9931649573		\$	163.90	RENT
10/31/2015	9931649574		\$	2,397.43	RENT
10/31/2015	9931650880		\$	36.97	RENT
10/31/2015	9931650881		\$	3.22	RENT
10/31/2015	9931650882		\$	545.27	RENT
10/31/2015	9931650883		\$	736.08	RENT
11/30/2015	9932361137		\$	164.88	RENT
11/30/2015	9932363778		\$	36.81	RENT
11/30/2015	9932363779		\$	1,834.16	RENT
11/30/2015	9932363780		\$	586.37	RENT
11/30/2015	9932363781		\$	327.27	RENT
	TOTAL		\$	13,474.10	



SOLD BY

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/02/2015
 3133739
 9043095821
 10/02/2015
 \$ 218.02

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լ[Ամի[եսիլենո]ը[երկիների]||-ը[իրըըըերոլիենի]

AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904309582100000218025

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NAME INVOICE NO. SOLD TO NO. ORDER NO. INVOICE DATE **HUTCHESON MED CTR DIP** 3133739 1039850833 9043095821 09/02/2015 SHIP VIA PAYMENT TERMS ORDER:DATE BRANCH PO / RELEASE 12965 **ARGTRK NET 30** 09/01/2015 **SO56** CYLINDER **DELIVERY NO. /** QTY UOM QTY B/O **UNIT PRICE** UOM **AMOUNT** MATERIAL NUMBER DESCRIPTION SHIP'D SHPO RETO CL 16 3.10 CL 49.60 N 8043986689 OX USPEAWB (Vol: 384 FT3) OXYGEN USP MEDICAL PURE EA CGA VIPR 4.76 4.76 N 1 CL 8043986689 OX USP125 1 CL OXYGEN USP 125 (Vol: 127 FT3) 145.21 145.21 N 1 CL CL8043986689 Z04NI7852003060 LD 0.3 % ME/0.3 % CM/21 % OX/NI 200 (Vol: 179 FT3) 199.57 Sale subtotal: 18.45 Delivery Flat Fee

AMOUNT

218.02



Marietta, GA 30065-2249

Airgas USA, LLC PO Box 9249 .com FORT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133742 **HUTCHESON MED CTR DIP** 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US 706-858-2576

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SOLD TO: 3133739 · HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742 3643 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8043986689

PAGE 1 OF 1 ORDER DATE: 09/01/2015 SCH SHIP DATE: 09/02/2015

PRINTED: 16:14 09/01/2015 SALES ORDER: 1039850833

SHIPMENT: 2383795

CUST PO # 12965 **RELEASE #**

ORD BY

ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	18	13

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Ship	ntainer Ret	Vol /Wt
16	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX USPEAWB Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-ABOUT REG INTEGRATED VALVE/REGULATOR	16	16	\mathcal{G}_{g}	384 SCF 156,576 LB
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX USP125 Stor. Loc. F001 OXYGEN USP SIZE 125 CGA 540	1	1	D	127 SCF 68.509 LB
1	CL	X	UN1956 COMPRESSED GAS, N.O.S. (NITROGEN, OXYGEN) 2.2 Line# 30 Material# Z04NI7852003060 Stor. Loc. F001 LD 0.3% CARBON MONOXIDE 0.3% METHANE 21% OXYGEN BALANCE NITROGEN SIZE 200 LUNG DIFFUSION CGA 500 .	1	1	08	179 SCF 126.337 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ASSESSED THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL DATE

T.O.D.

PLACARDS OFFERED

REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPT

THE ABOVE CUSTOMER

PLEASE PRINT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR

INTERNAL LISE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					351 LB

Delivery # 8043986689



BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

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INVOICE DATE

09/09/2015

Marie

WISA DISCOVER

INVOICE NO.

9043284899

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

DUE DATE

10/09/2015

PAY THIS AMOUNT

\$ 596.05

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AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904328489900000596057

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO. | INVOICE NO. | INVOICE DATE | SOLD TO NO. | SOLD TO NAME

1040033096	9043284899	09/09/2015	3133739		HUTCHESON MED C	TR DIP
PO / REL		BRANCH	SHIP VI	A	PAYMENT TERMS	ORDER DATE
130	12	SO56			NET 30	09/08/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY B/O	SHPD RETD	UNIT PRICE UOM	AMOUNT
8044174766 NS NITROUS OXID	USP56 E USP SIZE 56I	_	0 CL 560 LBS)	10 12	57.76 CL	577.60 N
CY	-CD USP50		0	6		0.00

577.60

18.45

Sale subtotal:
Delivery Flat Fee

AMOUNT

596.05

www.airgas.com

SHIP TO: 3133742
HUTCHESON MED CTR DIP
100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133742 **HUTCHESON MED CTR DIP** 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US 706-858-2576

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOGA, TN 37405-3704 423-756-6122

SOLD TO: 3133739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3642 FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8044174766

PAGE 1 OF 1 ORDER DATE: 09/08/2015 SCH SHIP DATE: 09/09/2015

PRINTED: 15:54 09/08/2015

SALES ORDER: 1040033096 SHIPMENT: 2394726

CUST PO # 13012 RELEASE#

ORD BY

ENT BY BRADJACKSO

Туре	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Ship	Containers Return
	NET 30	Airgas Truck	Airgas Truck	5056	SO56	SO00	10	18
UOM Type	HM Description & Ha	zard Class			Qty Ord	Co er Ship	ntainer Ret	Vol /Wt
CL	Line# 10 Mater	lal# NS USP56 Stor. Loc. F001			10	10	12	560 LB 1690.000 LB
			COVST	50	E	0	6	
•		andard Order NET 30 UOM Type HM Description & Ha CL X UN1070 NITROUS O Line# 10 Materi	andard Order NET 30 Airgas Truck UOM Type HM Description & Hazard Class CL X UN1070 NITROUS OXIDE 2.2, (5.1)	Alrgas Truck UOM Type HM Description & Hazard Class CL X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 10 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	andard Order NET 30 Airgas Truck Airgas Truck SO56 UOM Type HM Description & Hazard Class CL X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 10 Material# NS USP56 Stor. Loc. F001	andard Order NET 30 Airgas Truck Airgas Truck So56 SO56 UOM Type HM Description & Hazard Class CL X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 10 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	andard Order NET 30 Airgas Truck Airgas Truck So56 SO56 SO00 UOM Type HM Description & Hazard Class Order CL X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 10 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	Airgas Truck NET 30 Airgas Truck Airgas Truck Org Ship Airgas Truck Org Ship Org Ship Airgas Truck Org Ship Order NET 30 Org Ship Order Org Ship Org Org Ship Org Ship Org Org Org Ship Org Org Org Org Ship Org Org Org Ship Org Org Org Org Ship Org Org Ship Org Org Org Ship Org Org Ship Org Org Org Ship Org Org Org Org Ship Org Org Org Org Ship Org Org Org Org Org Org Org Or

EMERGENCY	CONTACT:1	I-866-73 4- 343	8

Purchaser agrees to obtain material safety data sheets (MSDS) from one of the following sources; point of purchase, airgas web site at <u>444444,airgas.com</u> or by calling the above listed emergency contact phone number and selecting option #3

L THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

T.O.D.

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THE ABOVE ACCEPT REJECT **CUSTOMER MUST**

INITIAL CHOICE

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Freight Charges Total Weight* Tracking / Pro Number Filled By Staging Area Total PKGS 1690 LB

Delivery # 8044174766



BILL TO

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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE INVOICE NO. DUE DATE PAY THIS AMOUNT

INVOICE DATE 3133739 09/18/2015

9043584655

10/18/2015

\$ 247.95

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յ|Աժիվեսի:Ասկրկւհ։|Ափլժիվ|||սյ|||ըդլյալով|լըսյ|

AIRGAS USA, LLC PO BOX 532609

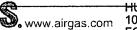
ATLANTA GA 30353-2609

31337391904358465500000247950

	IT, PLEASE RETURN THE UP INVOICE NO.	INVOICE DATE	SOLD TO NO.			SOLI	TO NAM	(E
ORDER NO. 1040355413	9043584655	09/18/2015	3133739		HUTCHESON MED CTR DIP			
PO/RE	LEASE	BRANCH	SHIP VI	Virgini		PAYMEN	IT TERMS	ORDER DATE
131		SO56	ARGTR			NE	T 30	09/17/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY B/O	CYLINDI SHPD R	ER ETD	UNIT PRICE	иом	AMOUNT
	USPEAWB MEDICAL PURE EA		4 CL (Vol: 576 F	24 [3]	6	3.10	CL	74.40 N
	USP50 DE USP 50 POUN		6 CL (Vol: 300 L)	6 3S)		18.88	CL	113.28 N
	NF300 DICAL NF 300 CO		6 CL 1: 1824 FT3)	6	6	6.97	CL	41.82 N
	Delivery Flat	Fee				Sale subt	otal:	229.50 18.45

DISTRIBUTED THE HORSE ROBERN WITH YOUR REMITTANCE FOR OUTSTIONS ON YOUR ACCOUNT DISTRIBUTE AND 727-0693

AMOUNT 247.95



SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133742 **HUTCHESON MED CTR DIP** 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US 706-858-2576

DELIVERY ORDER

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SOLD TO: 313\$739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742 3643 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8044517763

PAGE 1 OF 1 ORDER DATE: 09/17/2015 SCH SHIP DATE: 09/18/2015

PRINTED: 16:21 09/47/2015 SALES ORDER: 1040355413

SHIPMENT: 2414517

CUST PO# 13110

RELEASE# ORD BY

ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	26	12

Qty Ship	UOM Type	UOM Type HM Description & Hazard Class		Qty Order	Co Ship	ntainer Ret	Vol /Wt
24	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX USPEAWB Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-ABOUT REG INTEGRATED VALVE/REGULATOR	24	24	\$	576 SCF 234.864 LB
6	CL		UN1013 CARBON DIOXIDE 2.2 Line# 20 Material# CD USP50 Stor. Loc. F001 CARBON DIOXIDE USP 50LBS CGA 320	6	6	0	300 LB 954.000 LB
6	CL	X	Line# 30 Material# NI NF300 Stor. Loc. F001 NITROGEN NF SIZE 300 CGA 580	6	6	-O-	1,824 SCF 966.114 LB

EMERGENCY	' CONTACT:1	-866-734-3438
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Purchaser agrees to obtain material safety data sheets (MSDs) from one of the following sources; point of purchase, airgas web site at <u>4www.airgas.com</u>> or by calling the above listed emergency contact phone number and selecting option #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

9-18-11 DATE

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					2155 LB

*Total weight for materials with weight displayed only

AIRGAS PERSONNEL

Delivery # 8044517763



SOLD BY

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 3133739 9043972635 09/30/2015 10/30/2015 \$ 92.85

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AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904397263500000092852

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLE	TO NO.		SOLD TO NAME			
1040654538	9043972635	09/30/2015	3133739			HUTCHESON MED CTR DIP			
PO	/ RELEASE	BRANCH		SHIP VI	1		PAYMENT TERMS	ORDER DATE	
	13087	SO56		ARGTR	K		NET 30	09/28/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	RETD	UNIT PRICE UOM	AMOUNT	
8044898833	OX USPEAWB	2	4 CL		24	56	3.10 CL	74.40 N	

8044898833 OX USPEAWB 24 CL OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)

74.40

Delivery Flat Fee

Sale subtotal:

18.45

AMOUNT

92.85

www.airgas.com

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD **ROSSVILLE GA 30741**

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD **CHATTANOOGA, TN 37405-3704** 423-756-6122

SHIP TO: 3133744 **HUTCHESON MED CTR DIP** 110 PARK CITY RD ROSSVILLE, GA 30741 US 706-858-2391

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704

423-756-6122

SOLD TO: 3133739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8044898833 PAGE 1 OF 1

ORDER DATE: 09/28/2015 SCH SHIP DATE: 09/30/2015

PRINTED: 16:22 09/29/2015 **SALES ORDER: 1040654538** SHIPMENT: 2437217

CUST PO # 13087 **RELEASE#**

ORD BY

ENT BY SCOTBROCKW

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	24	56

Qty Ship
24

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ASSOCIATION TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

T.O.D. DATE

PLACARDS OFFERED REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPT

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE

NAME PLEASE PRINT

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					,	•
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*	
					235 LB	

Delivery # 8044898833



any

AIRGAS PERSONNEL

STANDARD INVOICE

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC SOLD BY

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

BILL TO

PAY THIS AMOUNT INVOICE DATE INVOICE NO. DUE DATE 3133739 9043972636 10/30/2015 \$ 244.39 09/30/2015

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We accept



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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391904397263600000244394

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 SOLD TO NO. SOLD TO NAME INVOICE DATE ORDER NO. INVOICE NO. 3133730 HUTCHESON MED CTR DIP 4040045000 0042072626 00/20/2015

1040040303	9043972030	03/30/2013	310	00100	11010112001111125 011121				
PO / REI	EASE	BRANCH.	1.12.12	SHIP VI	\$1.05	PAYMENT TERMS	ORDER DATE		
1310		SO56				NET 30	09/28/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE LUOM	AMOUNT		
221122222			A CT		1 3	53 30 CT	213 20 N		

8044898837 OX USP180LT230 OXYGEN USP LIQ 180LT 230PSI (Vol: 20096 FT3) Customer Item Number: 999400

8044898837 OX USP200 OXYGEN USP MEDICAL PURE 200 CGA 540

(Vol: 502 FT3)

0

3

Sale subtotal:

6.37 CL

225.94

0.00

12.74 N

18.45

Delivery Flat Fee

CY-NI NF300

AMOUNT

244.39



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 3133955 HUTCHESON SURGERY CENTER DIP 4750 BATTLEFIELD PKWY **RINGGOLD GA 30736**

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@airgas.com

AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133955 **HUTCHESON SURGERY CENTER DIP** 4750 BATTLEFIELD PKWY RINGGOLD, GA 30736 US 706-858-2290

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SOLD TO: 3133739 HUTCHESON MED CTR DIR 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8044898837 PAGE 1 OF 1 ORDER DATE: 09/28/2015

SCH SHIP DATE: 09/30/2015 PRINTED: 16:22 09/29/2015

SALES ORDER: 1040645383 SHIPMENT: 2437217

CUST PO # 13162

RELEASE # ORD BY

ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	6	6

Qty ihip	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Ship	ntainer Ret	Vol /Wt
4	CL	X.	UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 10 Material# OX USP180LT230 Stor. Loc. F001 LIQUID OXYGEN USP 180LTRS 230PSI	4	4	3;.	20,096 SCF 2702.888 LI
2	Cr	x	CUSTOMER PART#: 999400 UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX USP200 Stor. Loc. F001 OXYGEN USP SIZE 200 CGA 540	2	2	Ø *	502 SCF 267.540 LE
			NINF300	0	0	3	

EMERGENCY CONTACT: 1-866-734-3438

Purchaser agrees to obtain material safety data sheets (mSDS) from one of the following sources; point of purchase, airgas web site at <u>4www.airgas.com</u> or by calling the above listed emergency contact phone number and selecting option #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGEO, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

T.O.D.

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST

NAME

ACCEPTED FOR THE ABOVE CUSTOMER

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLEASE PRINT

DATE INTERNAL USE ONLY

Total Weight **Freight Charges Total PKGS** Tracking / Pro Number Staging Area 2970 LB

Delivery # 8044898837

*Total weight for materials with weight displayed only

ianh AIRGAS PERSONNEL

Filled By



SOLD BY

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

INVOICE DATE 10/14/2015 3133739

INVOICE NO. 9044441318

DUE DATE 11/13/2015 PAY THIS AMOUNT \$ 92.85

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մ[ԱւՄը[Աւմիլ]ու]ին Այդեր Ամիլի ԱՄի հիմիլի այլ [[արդիլի հիմիլ և հիմիլ և հիմիլ և հիմիլ և հիմիլ և հիմիլ և հիմիլ և

AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904444131800000092854

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME			
1041133855	9044441318	10/14/2015	313	3739		HUTCHESON MED CTR DIP			
PO/RE	LEASE	BRANCH		SHIP VIA	1		PAYMENT TERMS	ORDER DATE	
132	269	SO56		ARGTR	K		NET 30	10/13/2015	
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLIN	-,,	UNIT PRICE UOM	AMOUNT	
DESCRIPTION	MINI ENIME HOMBEN	SHIP'D	00,,,		SHPO	RETO			
8045275547 OX	LISPEAWR	24	CL		24	17	3.10 CL	74.40 N	

24 CL 8045275547 OX USPEAWB OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)

Sale subtotal:

74.40

18.45

Delivery Flat Fee

AMOUNT

92.85

SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD **ROSSVILLE GA 30741**

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address email to: sdiv_adrss@airgas.com



Airyas

SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD ROSSVILLE, GA 30741 US 706-858-2391

Order Type

Payment Terms

DELIVERY ORDER

SOLD BY: AIRGAS USA, L/C 700 MANUFACTURERS RD CHATTANOGGA, TN 37405-3704 423-756-6122

Incoterm

SOLD TO: 3133739
HUTCHESON MED CTR DIP
100 GROSS CRESCENT CIR
FORT OGLETHORPE, GA 30742-3643 US

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8045275547

PAGE 1 OF 1
ORDER DATE: 10/13/2015
SCH SHIP DATE: 10/14/2015

PRINTED: 07:39 10/14/2015

Total Containers

Return

Ship

SALES ORDER: 1041133855

CUST PO # 13269 RELEASE #

Sales

Org

ORD BY

Plant

Sales

Office

ENT BY BRADJACKSO

Sta O	ndard Irder		NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	24	17
Qty Ship	UOM Type	НМ	Description & Ha	zard Class			Qty Order	Cor Ship	tainer Ret	Vol /Wt
24	CL	x	Line# 10 Materi	A WITH WALK-02-ABOUT REG INTEGRA			24	24	× 17	576 SCF 234.864 LB
/0		•								

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT 4WWW_AIRGAS_COMP OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION \$3 CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION \$5 CALLING THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE ABPLICABLE REGULATIONS OF THE OEPARTMENT OF TRANSPORTATION	ACCEPT REJECT	THIS AGREEMENT IS SUBJECT TO ARGAS STANDARB TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.		

INTERNAL USE ONLY

	INIEN	MAL USE ONE!			Total Weight*
	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Tutal Weight
Filled By	Staging race				235 LB

Delivery # 8045275547



SOLD BY

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

INVOICE DATE 11/09/2015 3133739

INVOICE NO. 9045342702

DUE DATE 12/09/2015 PAY THIS AMOUNT \$ 95.53

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լ[Սովի[հովովես]լլերեր|Ավիկի[իրիալ]]]իոլլլիոյիլուի[իրիալ]

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391904534270200000095538

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME	
1041821155	9045342702	11/09/2015	313	3739		RDIP	
PO/RE	LEASE	BRANCH		SHIP VIA		PAYMENT TERMS	ORDER DATE
133	347	SO56		ARGTR	K	NET 30	11/04/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE UOM	AMOUNT
8046157239 O	K USPEAWB	24	CL		24 12	3.19 CL	76.56 N

24 CL 24 8046157239 OX USPEAWB OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)

76.56 18.97

Delivery Flat Fee

Sale subtotal:

AMOUNT 95.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

www.airgas.com

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD **ROSSVILLE GA 30741**

For change of address email to: sdiv_adrss@airgas.com

AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133744 **HUTCHESON MED CTR DIP** 110 PARK CITY RD ROSSVILLE, GA 30741 US 706-858-2391

Payment Terms

Order Type

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

Incoterm

SOLD TO: 3133739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8046157239

PAGE 1 OF 1 **ORDER DATE:** 11/04/2015 SCH SHIP DATE: 11/06/2015

PRINTED: 16:10 11/05/2015

Total Containers

Return

Ship

SALES ORDER: 1041821155 SHIPMENT: 2512951

CUST PO # 13347 **RELEASE#**

Sales

Org

ORD BY

Plant

Sales

Office

ENT BY BRADJACKSO

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	ndard Irder		NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	24	12
Qty	UOM						Qty	Co	ntainer	Vol
hip	Type	HM	Description & Haz	zard Class			Orde	r Ship	Ret	/Wt
24	CL	Х	UN1072 OXYGEN, CO	OMPRESSED 2.2, (5.1)					12	
ı			Line# 10 Materi	al# OX USPEAWB Stor. Loc. F001			24	24/	18	576 SCF
ľ			OXYGEN USP SIZE E	A WITH WALK-02-ABOUT REG INTEGRAT	TED					234.864 L
			VALVE/REGULATOR							
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EMERGENCY	CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>AWWW.AIRGAS.COM</u>OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

11.9-15

12:34 T.O.D.

PLACARDS OFFERED ACCEPT REJECT CUSTOMER MUST

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

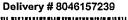
PLEASE PRINT

DATE INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					235 LB

Total weight for materials with weight displayed only

AIRGAS PERSONNEL





SOLD BY

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

INVOICE DATE PAYER 11/13/2015 3133739 INVOICE NO. 9045481577

DUE DATE 12/13/2015 PAY THIS AMOUNT \$ 95.53

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AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904548157700000095537

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLE	TO NAM	B	
1042060946	9045481577	11/13/2015	313	3739	1		HUTCHESO	N MED	CTR DIP	
PO/RE	LEASE	BRANCH		SHIP VIA			PAYMEN	IT TERMS	1.0元は新	ORDER DATE
133	72	SO56		ARGTR	(NE	T 30		11/12/2015
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLIN	IDER	UNIT PRICE	UOM	ΔΜ	OUNT
DESCRIPTION	WATERIAL NUMBER	SHIP'D	UCWI.	GIT BIO	SHPD	RETD		J		
8046385403 OX	USPEAWB	24	CL		24	15	3.19	CL		76.56 N

8046385403 OX USPEAWB 24 CL 2 OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)

Sale subtotal:

76.56

Delivery Flat Fee

18.97

AMOUNT

95.53



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 SHIP TO: 3133742

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053

Airgas.

SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133742 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US 706-858-2576

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SOLD TO: 3133739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8046385403 PAGE 1 OF 1

ORDER DATE: 11/12/2015 SCH SHIP DATE: 11/13/2015

PRINTED: 16:27 11/12/2015 SALES ORDER: 1042060946 SHIPMENT: 2527016

CUST PO # 13372 RELEASE #

ORD BY

ENT BY BRADJACKSO

		· ·	1						
Order Type	Payment Terms	Incoterm	1	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck		Airgas Truck	SO56	SO56	SO00	24	15

24 24 -0 5 15 23	Type CL X UN1072 OXYGEN, COMPRESSED 2.2, (5.1)
	Line# 10 Material# OX USPEAWB Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-ABOUT REG INTEGRATED VALVE/REGULATOR

EMERGENCY CONTACT:1-866-734-3438
ASSESS TO COTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE
URCHASER AGREES TO STAIN MATERIAL AND STAIR AT AWWW.AIRGAS.COMP OR BY OLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT AWWW.AIRGAS.COMP OR BY OLLOWING SOURCES; POINT OF THE AROUS LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL DATE

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION: SEE REVERSE SIDE FOR IMPORTANT SAFERY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT Sean Heatherly

INTERNAL USE ONLY

		INTER	MAL USE ONL			 -	
[Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*	
	1 11100 27					235 LB	
		i	,				

T.O.D.

Delivery # 8046385403



BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

11/20/2015 3133739 90457183

INVOICE NO. 9045718324 DUE DATE 12/20/2015 PAY THIS AMOUNT \$ 57.25

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INVOICE DATE



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STANDARD INVOICE

վնեկինականակրերինկակիկիայիկույթյունայն

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391904571832400000057255

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		NVOICE NO.	INVOICE DATE	SOLD	TO NO.		1.00	SOLI	NAM OIL		the second of the second
1042208660	9	045718324	11/20/2015	313	33739			HUTCHESC	N MED	CTR DIP	
PO	/ RELEASE	9. N. 1. 14 14 15 Kanga	BRANCH		SHIP VIA	38.4		PAYMEN	NTTERMS	3277432737	ORDER DATE
	13381		SO56		ARGTR	〈		NE	T 30		11/17/2015
DELIVERY NO. / DESCRIPTION	MA	TERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RETO	UNIT PRICE	иом	AM	OUNT
8046611817	OX USP	EAWB	1	2 CL	-	12	12	3.19	CL		38.28 N

8046611817 OX USPEAWB 12 CL 1 OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 288 FT3)

Delivery Flat Fee

Sale subtotal:

38.28

18.97

AMOUNT 57.25

SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD ROSSVILLE GA 30741

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

For change of address emall to: sdiv_adrss@airgas.com



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133744 HUTCHESON MED CTR DIP 110 PARK CITY RD ROSSVILLE, GA 30741 US 706-858-2391

Payment Terms

NET 30

Order Type

Standard

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

Incoterm

Airgas Truck

SOLD TO: 3133739 HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US

Route

Airgas Truck

FOR LOCATION NEAREST YOU **VISIT WWW.AIRGAS.COM**

DELIVERY ORDER #8046611817

PAGE

ORDER DATE: 11/17/2015 SCH SHIP DATE: 11/20/2015

PRINTED: 16:17 11/19/2015 **SALES ORDER: 1042208660**

Total Containers

Return

Ship

SHIPMENT: 2540692

CUST PO # 13381

Sales

Org:

\$000

RELEASE# ORD BY

Plant

SO56

Sales

Office

SO56

ENT BY BRADJACKSO

Order	r	NET 30			7 (ii guo 17 uoi:				11d	
									ر 	· · · · · · · · · · · · · · · · · · ·
Qty UO Ship Ty	DM H	IM Description & F	lazard Class			,,	Qty Order	Ship	ntainer Ret	Vol /Wt
Ship Ty		X UN1072 OXYGEN,	COMPRESSED 2.2, (5.1) Prial# OX USPEAWB EA WITH WALK-O2-ABO	Stor. Loc. F001	ED		24		Harry Control of the	576 SCF 234.864 LI

	1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>WWW.AIRGAS.COM</u>> OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

3	11-25-15	1:5=	
	DATE	T.O.D.	

PLACARDS OFFERED

ACCEPT REJECT CUSTOMER MUST INITIAL CHOICE

SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR

THE ABOVE CUSTOMER

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS

NAME PLEASE PRINT

INTERNAL USE ONLY

	1141 -	WAL OUR CITE!				
Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*	
					235 LB	
ļ	1					

Delivery # 8046611817



BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC (SO56) SOLD BY

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

STANDARD INVOICE

INVOICE DATE 11/30/2015 3133739

INVOICE NO. 9045909643

12/30/2015

PAY THIS AMOUNT \$ 238.13

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AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391904590964300000238139

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.		SOLD TO NAME	Les suries and the second
1042452202	9045909643	11/30/2015	31337	39		HUTCHESON MED (CTR DIP
PO / REI	EASE	ORDERED) BY	SHIF	VIA	PAYMENTITERMS	HORDERDATE
1340	00		-	ARG	TRK	NET 30	11/25/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM Q	TY B/O	YLINDER PO RETO	UNIT PRICE UOM	- AMOUNT
8046806238 OX	IISP180I.T230		4 CT		4 5	54.79 CL	219.16 N

8046806238 OX USP180LT230

4 CL OXYGEN USP LIQ 180LT 230PSI (Vol: 20096 FT3) Customer Item Number: 999400

Delivery Flat Fee

Sale subtotal:

219.16

18.97

AMOUNT

238.13



SHIPPER: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SHIP TO: 3133955 HUTCHESON SURGERY CENTER DIP 4750 BATTLEFIELD PKWY RINGGOLD, GA 30736 US 706-858-2290

DELIVERY ORDER

SOLD BY: AIRGAS USA, LLC 700 MANUFACTURERS RD CHATTANOOGA, TN 37405-3704 423-756-6122

SOLD TO: 3133739 **HUTCHESON MED CTR DIP** 100 GROSS CRESCENT CIR FORT OGLETHORPE, GA 30742-3643 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

DELIVERY ORDER #8046806238

1 OF 1 PAGE ORDER DATE: 11/25/2015 SCH SHIP DATE: 11/30/2015

16:01 11/25/2015 PRINTED: SALES ORDER: 1042452202 2552468

CUST PO # 13400 **RELEASE#**

SHIPMENT:

ORD BY **BRADJACKSO ENT BY**

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Co Ship	ntainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	4	5

Qty	UOM	НМ	Description & Hazard Class	Qty Order	Cor Ship	tainer Ret	Vol /Wt
Qty Ship 4	CL CL		UN1073 OXYGEN, REFRIGERATED LIQUID 2.2, (5.1) Line# 10 Material# OX USP130LT230 Stor. Loc. F001 LIQUID OXYGEN USP 180LTRS 230PSI CUSTOMER PART#: 999400	4	Ship	Ret	20,096 SCF 2702.888 LB

EMERGENCY CONTACT: 1-866-734-3438 PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE POLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WAYWAIRGAS.CUM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION 93 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION 1-30-15 11-24] ACCEPT RESECT	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER NAME PLEASE PRINT
AIRGAS PERSONNEL DATE T.O.D.		

INTERNAL USE ONLY

	1141 = 14	MAL COL CITE				
Gut d Ou	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*	:
Filled By	Staying Area				2703 LB	
,				L	L)



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC

BILL TO

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2015
 3133739
 9930179745
 09/30/2015
 \$2,387.74

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993017974500002387745

INVOICE NO.	SOLD TO			SHIP T	0			1 12 12	INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-0	TERMS	
9930179745	3133	739		31337	42				08/31	/2015		RENT	NET 30	
	AL / DESCRIP UMENT / DATI			BEG BAL	SHIP	RETURN	ÁDJ	END BAL	LEASES	SUBJECT TO RENT	INCI DATO	RATE	PRICE	
RRCYLILG-AC	- Rent	Cyl	Ind	Large 2	Acety: 0	lene O	0	2	0	2	62	\$0.1612/DAY	\$9.99) N
RRCYLILG-AF	R - Rent	Cyl	Ind	Large 3	Argon 0	0	0	3	0	3	93	\$0.1612/DAY	\$14.99) 1
RRCYLILG-HE	- Rent	Cyl	Ind	Large 2	Heliu O	m 1	0	1	0	1	35	\$0.1612/DAY	\$5.64	4 N
RCYLILG-OX	(- Rent	Cyl	Ind	Large 2	Oxygei 0	n 0	0	2	0	2	62	\$0.1612/DAY	\$9.99) 1
RRCYLILG-PF	R - Rent	Cyl	Ind	Large 2	Propai 0	ne 0	0	2	0	2	62	\$0.479/DAY	\$29.70) 1
RRCYLISM-AC	- Rent	Cyl	Ind	Small 6	Acety:	lene O	0	6	0	6	186	\$0.1612/DAY	\$29.98	} 1
RCYLISM-AF	R - Rent	Cyl	Ind	Small 4	Argon 0	o	0	4	0	4	124	\$0.1612/DAY	\$19.98	3 1
RCYLISM-OX	C - Rent	Cyl	Ind	Small 5	О жу де: 0		0	5	0	5	155	\$0.1719/DAY	\$26.64	1 1
RCYLMLG-AI	- Rent	Cyl	Med	Large 2	Air 0	2	0	0	0	0	48	\$0.24/DAY	\$11.52	2 1
RCYLMLG-CI	- Rent	Cy1	Med	Large 12	Carbon 0	n Dioxid	de 0	12	0	12	372	\$0.24/DAY	\$89.28	3 1
RCYLMLG-HE	- Rent	Cyl	Med	Large 1	Helium O	m O	0	1	0	1	31	\$0.20/DAY	\$6.20) 1
RCYLMLG-NI	- Rent	Cy1	Med	Large 16	Nitro	gen 6	0	16	0	16	496	\$0.24/DAY	\$119.04	1 1
													CONTINUE	5

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

www.airgas.com

For change of address email to: sdiv_adrss@airgas.com or call 678-903-7716

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

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HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2015
 3133739
 9930179745
 09/30/2015
 SEE PAGE 1

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993017974500002387745

INVOICE NO.	SOLD				SHIP T					INVOIC	E DATE	RENTAL PUF	ASE CALL: 800-727- CHASE ORDER NO.	TERMS	11.
9930179745	3	1337	39		313374	12				08/31	/2015		RENT	NET 30	
MATERI/ DOCI	AL / DES				BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLMLG-NS	s - R	ent	Cyl	Med	Large 23	Nitro	ıs Oxid	le 0	23	0	23	713	\$0.1612/DAY	\$114.9	∌4 1
RCYLMLG-OX	- R	ent	Cyl	Med	Large 6	Oxygei 0	3	0	3	0	3	165	\$0.479/DAY	\$79.0)4 1
RCYLMLGOTE	1 - R	ent	Cyl	Med	Large 8	Other 0	1	0	7	0	7	241	\$0.2042/DAY	\$49.2	2 1 :
RCYLMWB-OX	- R	ent	Cyl	Med	W-02-E 219	Ожуде 21	en 30	0	210	0	210	6707	\$0.1612/DAY	\$1,081.1	L7
RCYLMXS-CI	- R	ent	Cyl	Med	Xs Car 15	bon Di	ioxide 4	0	11	0	11	357	\$0.3975/DAY	\$141.9	∌ 0∶
RCYLMXS-NS	5 - R	ent	Cyl	Med	Xs Nit	rous (Oxide 0	0	9	0	9	279	\$0.3975/DAY	\$110.9) 1
RCYLMXS-OX	- R	ent	Cyl	Med	Хs Оху 35	rgen 0	0	0	35	0	35	1085	\$0.3975/DAY	\$431.2	29
RCYLSSMOTE	i - R	ent	Cyl	Spe	c Small	Other	0	0	1	0	1	31	\$0.2042/DAY	\$6.3	33 ===
========	.====	_===			373	27	47	0	353					\$2,387.7	74

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

\$ 2,387.74

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643



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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 09/30/2015
 3133739
 9930912595
 10/30/2015
 \$ 2,275.45

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993091259500002275453

INVOICE NO.	SOLD TO N	NUMBER		SHIP T	0				INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-069	TERMS	
9930912595	3133	739		31337	42				09/30	/2015		RENT	NET 30	
	L/DESCRIPT JMENT/DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	INCL DVIA	RATE	PRICE	
RRCYLILG-AC	- Rent	Cyl	Ind	Large 2	Acety ¹ 0	Lene 0	0	2	0	2	60	\$0.1612/DAY	\$9.67	N
RRCYLILG-AF	R - Rent	Cyl	Ind	Large 3	Argon 0	0	0	3	0	3	90	\$0.1612/DAY	\$14.51	N
RRCYLILG-HE	- Rent	Cyl	Ind	Large 1	Helium O	n O	0	1	0	1	30	\$0.1612/DAY	\$4.84	N
RRCYLILG-OX	- Rent	Cyl	Ind	Large 2	Oxyger 0	0	0	2	0	2	60	\$0.1612/DAY	\$9.67	N
RRCYLILG-PF	R - Rent	Cyl	Ind	Large 2	Propar 0	ne 0	0	2	0	2	60	\$0.479/DAY	\$28.74	N
RRCYLISM-AC	- Rent	Cy1	Ind	Small 6	Acety 0	Lene 0	0	6	0	6	180	\$0.1612/DAY	\$29.01	N
RRCYLISM-AF	R - Rent	Cyl	Ind	Small 4	Argon 0	0		4	0	4	120	\$0.1612/DAY	\$19.34	N
RRCYLISM-OX	- Rent	Cyl	Ind	Small 5	Oxyger 0	0	0	5	0	5	150	\$0.1719/DAY	\$25.79	N
RRCYLMLG-CI	- Rent	Cyl 1	Med	Large 12	Carbor 6	Dioxi	de 0	12	0	12	306	\$0.24/DAY	\$73.44	N
RRCYLMLG-HE	- Rent	Cyl i	Med	Large 1	Helium O	n O	0	1	0	1	30	\$0.20/DAY	\$6.00	N
RRCYLMLG-NI	- Rent	Cyl i	Med	Large 16	Nitrog 6	jen 6	0	16	0	16	480	\$0.24/DAY	\$115.20	N
RRCYLMLG-NS	- Rent	Cyl 1	Med	Large 23	Nitrou 10	s Oxid	e 0	21	0	21	646	\$0.1612/DAY	\$104.13	N
													CONTINUED	

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

BILL TO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 3133739
 9930912595
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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993091259500002275453

INVOICE NO.	SOLD TO N			SHIP T	0				INVOIC	E DATE	RENTAL PUF	EASE CALL: 800-727-0 RCHASE ORDER: NO.	TERMS	<u>-::</u>
930912595	31337			313374	42				09/30	/2015		RENT	NET 30	
	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLMLG-0	K - Rent	Cyl	Med	Large 3	Oxyge 1	n 0	0	4	0	4	119	\$0.479/DAY	\$57.00	N
RCYLMLGOTE	I - Rent	Cyl	Med	Large 7	Other 1	0	0	8	0	8	239	\$0.2042/DAY	\$48.80	N
RCYLMWB-0X	(- Rent	Cyl	Med	W-02-E 210	3 Oxyg 40		0	231	0	231	6621	\$0.1612/DAY	\$1,067.30	N
RCYLMXS-CI	- Rent	Cyl	Med	Xs Car 11	rbon D 0	ioxide 0	0	11	0	11	. 330	\$0.3975/DAY	\$131.17	N
RCYLMXS-NS	S - Rent	Cyl	Med	Xs Nit	rous 0	Oxide 0	0	9	0	9	270	\$0.3975/DAY	\$107.33	N
RCYLMXS-OX	(- Rent	Cyl	Med	Хs Оху 35	rgen 0	0	0	35	0	35	1050	\$0.3975/DAY	\$417.38	N
RCYLSSMOTE	I - Rent	Cyl	Spec	c Small	Othe	r 0	0	1	0	1	. 30	\$0.2042/DAY	\$6.13 ==========	N
	======	====	:===:	353	 64	===== ===============================	 0	374					\$2,275.45	J

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AMOUNT

\$ 2,275.45

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643



Marietta, GA 30065-2249

PO Box 9249

Airgas PO Box Marietta

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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/31/2015
 3133739
 9931649573
 11/30/2015
 \$ 163.90

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993164957300000163901

INVOICE NO.	R CREDIT, PLEASE RET			WITH TOUR		ANCE. FOR	INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-0 CHASE ORDER NO.	····
9931649573		31337					10/31	/2015		RENT	NET 30
	AL/DESCRIPTION UMENT/DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-N	- Rent Cyl M	led Large 18	Nitro	gen 0	0	18	0	18	558	\$0.24/DAY	\$133.92 N
RRCYLMWB-0)	K - Rent Cyl N	Med W-02-E 6	0 0 x y g e	en O	0	6	0	6	186	\$0.1612/DAY	\$29.98 N
	=======================================	 24	.===== 0	 0	===== 0	24			======		\$163.90

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AMOUNT

\$ 163.90

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133739

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643

Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

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BILL TO

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/31/2015
 3133739
 9931649574
 11/30/2015
 \$ 2,397.43

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993164957400002397431

INVOICE NO.	SOLD TO	NUMBE	R	SHIPT	0				INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-06 RCHASE ORDER NO.	IERMS
9931649574	3133	739		31337	42				10/31	/2015		RENT	NET 30
	L/DESCRIP IMENT/DAT			BEG BAL	SHIP	RETURN	.ADJ	END BAL	LEASES	SUBJECT TO RENT	LINE! DAIG	RATE	PRICE
RRCYLILG-AC	- Rent	: Cyl	Ind	Large 2	Acety 0	Lene 0	0	2	0	2	62	\$0.1612/DAY	\$9.99
RRCYLILG-AR	- Rent	Cyl	Ind	Large 3	Argon 0	0	0	3	0	3	93	\$0.1612/DAY	\$14.99
RRCYLILG-HE	- Rent	Cyl	Ind	Large 1	Helium 0	n O	0	1	0	1	. 31	\$0.1612/DAY	\$5.00
RRCYLILG-OX	- Rent	Cyl	Ind	Large 2	Oxygei 0	0	0	2	0	2	62	\$0.1612/DAY	\$9.99
RRCYLILG-PR	- Rent	: Cyl	Ind	Large 2	Propar 0	ne 0	0	2	0	2	62	\$0.479/DAY	\$29.70
RRCYLISM-AC	- Rent	: Cyl	Ind	Small 6	Acety 0	Lene 0	0	6	0	6	186	\$0.1612/DAY	\$29.98
RRCYLISM-AR	- Rent	: Cyl	Ind	Small 4	Argon 0	0	0	4	0	4	124	\$0.1612/DAY	\$19.98
RRCYLISM-OX	- Rent	: Cyl	Ind	Small 5	Oxyger 0	0	0	5	0	5	155	\$0.1719/DAY	\$26.64
RRCYLMLG-CD	- Rent	: Cyl	Med	Large 12	Carbon 0	n Dioxi O	de 0	12	0	12	372	\$0.24/DAY	\$89.28
RRCYLMLG-HE	- Rent	Cyl	Med	Large 1	Heliur 0	n O	0	1	0	1	. 31	\$0.20/DAY	\$6.20
RRCYLMLG-NI	- Rent	Cyl	Med	Large 16	Nitro	gen 0	0	16	0	16	496	\$0.24/DAY	\$119.04
RRCYLMLG-NS	- Rent	Cyl	Med	Large 21	Nitro	ıs Oxid 0	e 0	21	0	21	. 651	\$0.1612/DAY	\$104.94
													CONTINUED

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643

Airea USA U.G.

For change of address email to: sdiv_adrss@airgas.com or call 678-903-7716

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

11/30/2015

SEE PAGE 1

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9931649574

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INVOICE DATE

10/31/2015



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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993164957400002397431

O ENSURE PROPE	SOLD TO	NI IMBE	DI	SHIP TO	PORTION	WITH TOUR	KEMMITE	utop. i oit u	INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-0	TERMS	
9931649574	3133			313374						/2015		RENT	NET 30	
MATERIA	AL / DESCRÍP UMENT / DAT			BEG BAL	SHIP	RETURN	ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLMLG-OX	- Rent	Cyl	Med	Large 4	Oxygen 0	0	0	4	0	4	124	\$0.479/DAY	\$59.4	40 N
RRCYLMLGOTE	I - Rent	Cyl	Med	Large 8	Other 0	0	0	8	0	8	248	\$0.2042/DAY	\$50.6	64 N
RRCYLMWB-OX	r – Rent	. Cyl	Med	W-02-B 231	Oxyge 16	n 24	0	223	0	223	7057	\$0.1612/DAY	\$1,137.	59 I
RRCYLMXS-CD	- Rent	Cyl	Med	Xs Car 11	bon Di 0	oxide 0	0	11	0	11	341	\$0.3975/DAY	\$135.	54 N
RRCYLMXS-NS	- Rent	Cyl	Med	Xs Nit	rous 0	xide 0	0	9	0	9	279	\$0.3975/DAY	\$110.	91 I
RRCYLMXS-OX	C - Rent	: Cyl	Med	Xs 0xy 35	gen 0	0	0	35	0	35	1085	\$0.3975/DAY	\$431.2	29 I
RRCYLSSMOTH	I - Rent	Cyl	Spe	c Small	Other 0	. 0	0	1	0	1	31	\$0.2042/DAY	\$6.3 =========	33 1
	======	====:		====== 374	16	24	 0	366					\$2,397.4	43

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

\$ 2,397.43

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SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643





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FORT OGLETHORPE GA 30742-3643

423-756-6122

CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO DUE DATE PAY THIS AMOUNT PAYER 10/31/2015 3133739 9931650880 11/30/2015 \$ 36.97

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AIRGAS USA, LLC PO BOX 532609

ATLANTA GA 30353-2609

31337391993165088000000036972

INVOICE NO.	R CREDIT, PLEASE RE		SHIP T						INVOIC	EDATE	RENTAL PU	<u>RCH</u>	IASE ORDER NO.	TERMS
9931650880	3133739		313374	41					10/31	/2015		RE	NT	NET 30
	AL/DESCRIPTION JMENT/DATE	В	EG BAL	SHIF	F	RETURN	ADJ	END BAL	FEVOES	SUBJECT TO RENT	NET DAYS		RATE	PRICE
RCYLMXS-OX	- Rent Cyl	Med X	(s Oxy 3	rgen	0	0	0	3	0	3	93	\$ \$(0.3975/DAY	\$36.97
.=======	:=== == =====		3 	:====	.==: ^		.==== ^	====== 3						\$36.97

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AMOUNT

AIRGAS USA, LLC

\$ 36.97

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Marietta, GA 30065-2249

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FORT OGLETHORPE GA 30742-3643

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INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 10/31/2015 3133739 9931650881 11/30/2015 \$ 3.22

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

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1000000 NO. 1000000000000000000000000000000000000	3133739	3133743					7	/2015		REN	<u>SE ORDER NO:</u> NT	NET 3	0 0
Sept. 18 Control of the second	L / DESCRIPTION IMENT / DATE	BEG BAL SH	IIP R	ETURN	ADJ [END BAL	LEASES	SUBJECT TO RENT	NET DAYS		RATE	PRICE	
CYLMWB-OX	- Rent Cyl Me	d W-02-B O2 4	yger 0	4	0	0	0	0	20	\$0	.1612/DAY	\$: 	3.22
.=======	20777222222	4	0	4	0	0						\$:	3.22

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

\$ 3.22

FOR WIRE TRANSFER PAYMENTS

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INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 10/31/2015 3133739 9931650882 11/30/2015 \$ 545.27

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ATLANTA GA 30353-2609

31337371793165088200000545276

TO ENSURE PROPE	ER CREDIT, PI	LEASE R	ETURN	THE UPPER	PORTION	WITH YOU	R REMITTA	NCE, FOR	QUESTION	S ON YOUR	R ACCOUNT PL	EASE CALL: 800-727-	
INVOICE NO.	SOLD TO	NUMBE	R _	SHIP T	0				INVOIC	E DATE	RENTAL PUR	RCHASE ORDER NO.	TERMS
9931650882	3133	739		313374	14				10/31	1/2015		RENT	NET 30
	AL / DESCRIP UMENT / DAT			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-N	I - Rent	Cyl	Med	Large 6	Nitro	gen 0	0	6	0	6	186	\$0.24/DAY	\$44.64 N
RRCYLMLG-O	K - Rent	Cyl	Med	Large 2	Oxygei 0	n 0	0	2	0	2	62	\$0.479/DAY	\$29.70 N
RRCYLMWB-0)	K - Rent	Cyl	Med	W-02-B 82	0xyge 72	en 50	0	104	0	104	2845	\$0.1612/DAY	\$458.61 N
RRCYLMXS-O	K - Rent	Cyl	Med	Xs Oxy	gen 0	0	0	1	0	1	31	\$0.3975/DAY	\$12.32 N
==========	*****	====:		91	72	50	0	113					\$545.27
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AMOUNT

\$ 545.27

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SHIP TO: 3133744

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100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/31/2015
 3133739
 9931650883
 11/30/2015
 \$ 736.08

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31337391993165088300000736089

INVOICE NO.	SOLD TO N	UMBER		SHIP T	o I	I WITH TOUR	(KEBH I I)	AITOL. I OIT C	INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-0 CHASE ORDER NO.	TERMS
9931650883	31337			31339					10/31	/2015		RENT	NET 30
	L / DESCRIPTI	a service of the		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJEC TO REN	NET DAYS	RATE	PRIÇE
RRCYLMLG-AI	- Rent	Cyl M	ed	Large 8	Air O	0	0	8	0	8	248	\$0.24/DAY	\$59.52
RRCYLMLG-NI	- Rent	Cyl M	ed	Large 0	Nitro 4	gen 4	0	0	0	O	0	\$0.24/DAY	
RRCYLMLG-NS	- Rent	Cyl M	led	Large 9	Nitro 0	us Oxid	le 0	9	0	9	279	\$0.1612/DAY	\$44.97
RRCYLMLG-OX	- Rent	Cyl M	led	Large 4	Oxyge 0	n 0	0	4	0	4	124	\$0.479/DAY	\$59.40
RRCYLMWB-OX	- Rent	Cyl M	ed	W-02-E 26	3 Ожуд 0	en 0	0	26	0	26	806	\$0.1612/DAY	\$129.93
RRCYLMXS-AI	- Rent	Cyl M	ed	Xs Air	0	0	0	2	0	2	62	\$0.3975/DAY	\$24.65
rrcylmxs-ns	- Rent	Cyl M	ed	Xs Nit	rous 0	Oxide 0	0	4	0	4	124	\$0.3975/DAY	\$49.29
RRCYLMXS-OX	- Rent	Cyl M	ed	Хз Оху 13	gen 0	0	0	13	0	13	403	\$0.3975/DAY	\$160.19
RRLIQMMD-OX	- Rent	Liqui	d M	Medical 5	160- 4	180 Lt 4	О жу д 0	5	0	5	155	\$1.3428/DAY	\$208.13
========	======		===	71	===== 8	====== 8	0	71					\$736.08

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

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SHIP TO: 3133955

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HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 11/30/2015
 3133739
 9932361137
 12/30/2015
 \$ 164.88

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993236113700000164883

INVOICE NO.	SOLD TO NUMBER	SHIP TO		en en graf graf en og ^{er} e			INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9932361137	3133739	313373	9				11/30	/2015	١	RENT	NET 30
急性に ロー・オーセック	L/DESCRIPTION JMENT/DATE	BEG BAL	SHIP F	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-NI	- Rent Cyl M	led Large 1	Nitrogo 0	en O	0	18	0	18	540	\$0.25/DAY	\$135.00 N
RRCYLMWB-OX	- Rent Cyl M	led W-02-B 6	Oxyge: 0	n 0	0	6	0	6	180	\$0.166/DAY	\$29.88 N
		24	.== == :	 0	0	24					\$164.88

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AMOUNT

\$ 164.88

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133739

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643



CYLINDER RENTAL INVOICE INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMO INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMO

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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

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INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 11/30/2015 3133739 9932363778 12/30/2015 \$36.81

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993236377800000036818

INVOICE NO.	SOLD TO NUMBER	SHII	TO .		Same of the second		7.475.33	INVOICE	DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9932363778	3133739	3133	3741					11/30/	2015		RENT	NET 30
교기는 가는 가장 작가지 때	L/DESCRIPTION JMENT/DATE	BEG B	AL SHIF	F	RETURN A	, La	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE "
RRCYLMXS-OX	- Rent Cyl Me	ed Xs O	xygen 3	0	0	0	3	0	3	90	\$0.409/DAY	\$36.81 N
			2 ======	Λ	n 0		≀=					\$36.81

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

\$ 36.81

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AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133741

HUTCHESON MED CHICKAMAUGA FML DIP 230 LAFAYETTE RD

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CHICKAMAUGA GA 30707

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HUTCHESON MED CTR DIP

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 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 11/30/2015
 3133739
 9932363779
 12/30/2015
 \$ 1,834.16

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31337391993236377900001834160

INVOICE NO.	SOLD TO N		SHIP.T	0				INVOIC	E DATE	RENTAL PUR	ASE CALL: 800-727-069 CHASE ORDER NO.	TERMS
9932363779	31337	39	31337	42				11/30	/2015		RENT	NET 30
	AL/DESCRIPTI UMENT/DATE	The state of the s	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl In	d Large 2	Acetyl 0	ene 0	0	2	0	2	60	\$0.166/DAY	\$9.96
RRCYLILG-AF	R - Rent	Cyl In	d Large 3	Argon 0	0	0	3	0	3	90	\$0.166/DAY	\$14.94
RRCYLILG-H	E - Rent	Cyl In	d Large 1	Helium O	0	0	1	0	1	30	\$0.166/DAY	\$4.98
RRCYLILG-O	(- Rent	Cyl In	d Large 2	Oxygen 0	0	0	2	0	2	60	\$0.166/DAY	\$9.96
RRCYLILG-PE	R - Rent	Cyl In	d Large 2	Propan 0	e 0	0	2	0	2	60	\$0.499/DAY	\$29.94
RRCYLISM-AC	- Rent	Cyl In	d Small 6	Acetyl 0	ene 0	0	6	0	6	180	\$0.166/DAY	\$29.88
RRCYLISM-A	R - Rent	Cyl In	d Small	Argon 0	0	0	4	0	4	120	\$0.166/DAY	\$19.92
RRCYLISM-O	(- Rent	Cyl In	d Small 5	Oxygen 0	0	0	5	0	5	150	\$0.177/DAY	\$26.55
RRCYLMLG-CI	- Rent	Cyl Me	ed Large 12	Carbon 0	Dioxid	le 0	0	0	0	12	\$0.25/DAY	\$3.00
RRCYLMLG-H	E - Rent	Cyl Me	ed Large 1	Helium O	0	0	1	0	1	30	\$0.21/DAY	\$6.30
RRCYLMLG-N	- Rent	Cyl Me	d Large 16	Nitrog 0	en 12	0	4	0	4	144	\$0.25/DAY	\$36.00
RRCYLMLG-NS	S - Rent	Cyl Me	ed Large 21	Nitrou 0	s Oxide 0	0	21	0	21	630	\$0.166/DAY	\$104.58
												CONTINUED

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AIRGAS USA, LLC Acct No. 8606074182

AMOUNT

PNC Bank, ABA No 031000053

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HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643

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700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

BILL TO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 11/30/2015
 3133739
 9932363779
 12/30/2015
 SEE PAGE 1

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993236377900001834160

TO ENSURE PROPE				THE UPPER	PORTION	WITH YOUR			UESTIONS	ON YOU	RACCOUNT PLE	EASE CALL: 800-727-0	693
INVOICE NO.	SOLD TO N	NUMBER		SHIP TO)			27.5				RCHASE ORDER NO.	
9932363779	3133	739	1	313374	12				11/30	/2015		RENT	NET 30
	AL / DESCRIPT UMENT / DATE	141. 11. 141.		BEG BAL	SHIP	RETURN	ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX	(- Rent	Cyl I	Med	Large 4	Oxyger 0	1	0	3	0	3	91	\$0.499/DAY	\$45.41 N
RRCYLMLGOTE	i - Rent	Cyl 1	Med	Large 8	Other 0	6	0	2	0	2	66	\$0.21/DAY	\$13.86 N
RRCYLMWB-OX	C - Rent	Cyl I	Med	W-02-B 223	0xyge 24	en 56	0	191	0	191	5663	\$0.166/DAY	\$940.06 N
RRCYLMXS-CI) - Rent	Cyl I	Med	Xs Car 11	bon Di	loxide 4	0	7	0	7	214	\$0.409/DAY	\$87.52 N
RRCYLMXS-NS	S - Rent	Cyl 1	Med	Xs Nit	rous (xide 0	0	9	0	9	270	\$0.409/DAY	\$110.43 N
RRCYLMXS-OX	K - Rent	Cyl 1	Med	Хs Ожу 35	gen 0	8	0	27	0	27	818	\$0.409/DAY	\$334.57 N
RRCYLSSMOTH	i - Rent	Cyl s	Spec	c Small	Other 0	0	0	1	0	1	30	\$0.21/DAY	\$6.30 N
			====	 366	24	99	0	291					\$1,834.16

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,

\$ 1,834.16

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133742

HUTCHESON MED CTR DIP 100 GROSS CRESCENT CIR FORT OGLETHORPE GA 30742-3643

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

AITUS. Airg

BILL TO

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC

700 MANUFACTURERS RD CHATTANOOGA TN 37405-3704

HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 11/30/2015 3133739 9932363780 12/30/2015 \$586.37

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վումիկովըստիլինոկինինինիորիություրը |

AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993236378000000586371

TO ENSURE PROPE	ER CREDIT, PLEASE RETUR	N THE UPPER POR	TION W	ITH YOUR	REMITTA	NCE, FOR C	UESTIONS	ON YOUR	ACCOUNT PLE	ASE CALL: 800-727-0)693
INVOICE NO.	SOLD TO NUMBER	SHIP TO	1.5			10.00	INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9932363780	3133739	3133744					11/30	/2015		RENT	NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL SI	IIP R	ETURN	ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-NI	I - Rent Cyl Me	i Large Nit 6	troge 0	en O	0	6	0	6	180	\$0.25/DAY	\$45.00 N
RRCYLMLG-O	K - Rent Cyl Me	d Large Oxy 2	ygen 0	0	0	2	0	2	60	\$0.499/DAY	\$29.94 N
RRCYLMWB-OX	K - Rent Cyl Me	d W-02-B Oz 104	kygen 36	37	0	103	0	103	3007	\$0.166/DAY	\$499.16 N
RRCYLMXS-O	K - Rent Cyl Me	d Xs Oxyger 1	n 0	0	0	1	0	1	30	\$0.409/DAY	\$12.27 N
=========	20 	113	36	37	0	112					\$586.37

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

\$ 586.37

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

SHIP TO: 3133744

HUTCHESON MED CTR DIP 110 PARK CITY RD ROSSVILLE GA 30741



Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

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HUTCHESON MED CTR DIP

100 GROSS CRESCENT CIR

FORT OGLETHORPE GA 30742-3643

423-756-6122

INVOICE DATE PAYER INVOICE NO. DUE DATE PAY THIS AMOUNT 11/30/2015 3133739 9932363781 12/30/2015 \$327.27

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AIRGAS USA, LLC PO BOX 532609 ATLANTA GA 30353-2609

31337391993236378100000327278

INVOICE NO.	SOLD TO	NUMBER	. 18°	SHIP T	0 .		in the s		INVOIC	E DATE	RENTAL PUR	CHASE ORDER NO.	TERMS
9932363781	3133	739		31339	55				11/30	/2015		RENT	NET 30
	AL / DESCRIPT JMENT / DATI			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLMLG-AI	- Rent	Cyl i	Med	Large 8	Air O	3	0	5	0	5	153	\$0.25/DAY	\$38.25 1
RCYLMLG-NS	- Rent	Cyl i	Med	Large 9	Nitro	us Oxide 9	0	0	0	0	9	\$0.166/DAY	\$1.49
RCYLMLG-OX	- Rent	Cyl	Med	Large 4	Oxyge 0	n 4	0	0	0	0	4	\$0.499/DAY	\$2.00 1
RCYLMWB-OX	- Rent	Cyl	Med	₩-02-E 26	0 0 xyg	en 19	0	7	0	7	229	\$0.166/DAY	\$38.01 1
RCYLMXS-AI	- Rent	Cyl	Med	Xs Air	. 0	o	0	2	0	2	60	\$0.409/DAY	\$24.54 1
RCYLMXS-NS	- Rent	Cyl	Med	Xs Nit	rous (Oxide 0	0	4	0	4	120	\$0.409/DAY	\$49.08 1
RCYLMXS-OX	- Rent	Cyl i	Med	Xs Oxy 13	gen 0	6	0	7	0	7	216	\$0.409/DAY	\$88.34 1
RRLIQMMD-OX	- Rent	Liqu	id 1	Medical 5	. 160-: 4	180 Lt (0 0	1	0	1	62	\$1.38/DAY	\$85.56 1
		=====		 71	4	49	 0	 26	:=====				\$327.27

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

\$ 327.27

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182

PNC Bank, ABA No 031000053

SHIP TO: 3133955

HUTCHESON SURGERY CENTER DIP

4750 BATTLEFIELD PKWY RINGGOLD GA 30736

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249

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