

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ROME DIVISION

RECEIVED

MAR 07 2016

IN RE:

CHAPTER 11

BMC GROUP

HUTCHESON MEDICAL CENTER, INC.
and HUTCHESON MEDICAL DIVISION,
INC.,

Jointly Administered Under
CASE NO. 14-42863-pwb

Debtors.

**REQUEST FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503**

COMES NOW the claimant identified below and hereby requests the allowance of an administrative expense claim pursuant to Section 503 of the Bankruptcy Code, arising from November 20, 2014 through November 20, 2015, showing the following:

CLAIMANT'S NAME AND ADDRESS:

AIRBAS USA LLC
2015 VAUGHN RD BLDG 400
KENNESAW, GA 30144

Amount of 11 U.S.C. § 503 Administrative Expense

\$13,474.10

1. The undersigned holds an administrative expense claim pursuant to 11 U.S.C. § 503 in the amount identified above against the following Debtor identified in these bankruptcy cases:

☒ Hutcheson Medical Center, Inc.

☐ Hutcheson Medical Division, Inc.

2. The consideration for this debt (or ground for this liability owed by the Debtor is as follows:

GOODS + SERVICES

3. The administrative expense is entitled to administrative priority under 11 U.S.C. § 503(b) and 11 U.S.C. § 507(a)(2) because:

Hutcheson Med POC

00436

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 Code, and based upon availability of funds.

Dated: 3/4/2012.

Name of Claimant: AIRGAS USA

Signed: Brenda Hirth

By (if appropriate): BRENDA HIRTH

As Its (if appropriate): BANKRUPTCY COOR.

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

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE 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	



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

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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423-756-6122

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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PRINT OUTSIDE WITH YOUR REMITTANCE OR CASH/STATIONERY OR POSTAL ORDER.

ORDER NO. 1039850833	INVOICE NO. 9043095821	INVOICE DATE 09/02/2015	SOLD TO NO. 3133739	SOLD TO NAME HUTCHESON MED CTR DIP			
PO / RELEASE 12965		BRANCH SO56	SHIP VIA ARGTRK		PAYMENT TERMS NET 30		ORDER DATE 09/01/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D		UNIT PRICE UOM AMOUNT
8043986689 OX USPEAWB		16 CL		16	13		3.10 CL 49.60 N
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 384 FT3)							
8043986689 OX USP125		1 CL		1			4.76 CL 4.76 N
OXYGEN USP 125 (Vol: 127 FT3)							
8043986689 Z04NI7852003060		1 CL		1			145.21 CL 145.21 N
LD 0.3 % ME/0.3 % CM/21 % OX/NI 200 (Vol: 179 FT3)							
Sale subtotal:							199.57
Delivery Flat Fee							18.45

AMOUNT	218.02
--------	--------



www.airgas.com

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

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



DELIVERY ORDER

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423-756-6122

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

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

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

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

CUST PO # 12965
RELEASE #
ORD BY
ENT BY BRADJACKSO

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	B ₉	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	9	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	9	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 WWW.AIRGAS.COM 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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

Rhonda Sisk
Rhonda Sisk

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8043986689





INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/09/2015	3133739	9043284899	10/09/2015	\$ 596.05

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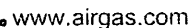
[illegible]

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

31337391904328489900000596057

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE OR SOLUTIONS ON YOUR ACCOUNT. PLEASE CALL 1-800-441-7476																	
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
1040033096		9043284899		09/09/2015		3133739		HUTCHESON MED CTR DIP									
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE						
13012				SO56					NET 30		09/08/2015						
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE		UOM		AMOUNT	
										SHPD RETD							
8044174766 NS USP56				10 CL				10 12				57.76 CL				577.60 N	
NITROUS OXIDE USP SIZE 56LBS				(Vol: 560 LBS)													
CY-CD USP50				0						6						0.00	
												Sale subtotal:		577.60			
Delivery Flat Fee														18.45			
														AMOUNT		596.05	



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

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Acct No. 8606074182
PNC Bank, ABA No 031000053

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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

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

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

CUST PO # 13012
RELEASE #
ORD BY
ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	10	18

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Container Ret	Vol /Wt
10	CL	X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 10 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	10	10	12	560 LB 1690.000 LB
CDVSP50 006						

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.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

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

Delivery # 8044174766



*Total weight for materials with weight displayed only



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PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/18/2015	3133739	9043584655	10/18/2015	\$ 247.95

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31337391904358465500000247950

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1040355413		9043584655		09/18/2015		3133739		HUTCHESON MED CTR DIP			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
13110				SO56		ARGTRK			NET 30		09/17/2015
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8044517763 OX USPEAWB				24	CL	24	6		3.10	CL	74.40 N
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)											
8044517763 CD USP50				6	CL	6			18.88	CL	113.28 N
CARBON DIOXIDE USP 50 POUND CGA 320 (Vol: 300 LBS)											
8044517763 NI NF300				6	CL	6	6		6.97	CL	41.82 N
NITROGEN MEDICAL NF 300 CGA 580 (Vol: 1824 FT3)											
										Sale subtotal:	229.50
Delivery Flat Fee											18.45
										AMOUNT	247.95



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Marietta, GA 30065-2249

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Acct No. 8606074182
PNC Bank, ABA No 031000053

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DELIVERY ORDER # 8044517763
PAGE 1 OF 1
ORDER DATE: 09/17/2015
SCH SHIP DATE: 09/18/2015
PRINTED: 16:21 09/17/2015
SALES ORDER: 1040355413
SHIPMENT: 2414517

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

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100 GROSS CRESCENT CIR
FORT OGLETHORPE, GA 30742-3643 US

CUST PO # 13110
RELEASE #
ORD BY
ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	36	12

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	C	576 SCF 234.864 LB
6	CL	X	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	UN1066 NITROGEN, COMPRESSED 2.2 Line# 30 Material# NI NF300 Stor. Loc. F001 NITROGEN NF SIZE 300 CGA 580	6	6	C	1,824 SCF 966.114 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 WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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60m | 9-18-11 | 103

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED



ACCEPT



REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X

Sean Heatherly

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

Delivery # 8044517763





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

STANDARD INVOICE

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

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CHATTANOOGA TN 37405-3704
423-756-6122

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FORT OGLETHORPE GA 30742-3643



AIRGAS USA, LLC
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ATLANTA GA 30353-2609

31337391904397263500000092852

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1040654538	9043972635	09/30/2015	3133739	HUTCHESON MED CTR DIP
PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
13087	SO56	ARGTRK	NET 30	09/28/2015

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8044898833 OX USPEAWB		24	CL	24	56	3.10	CL	74.40 N
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)								

Delivery Flat Fee

Sale subtotal: 74.40
18.45



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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

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email to: sdly_adrss@airgas.com



DELIVERY ORDER

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CHATTANOOGA, TN 37405-3704
423-756-6122

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

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

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

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

CUST PO # 13087
RELEASE #
ORD BY
ENT BY SCOTBROCKW

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Container 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	✓ 56	576 SCF 234.864 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 WWW.AIRGAS.COM 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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

[Signature]

AIRGAS PERSONNEL

DATE

T.O.D.

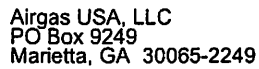
INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8044898833





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



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

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email to: sdlv_adrss@alrgas.com**



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

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

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

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

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

CUST PO # 13162
RELEASE #
ORD BY
ENT BY BRADJACKSO

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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 CUSTOMER PART#: 999400	4	4	3	20,096 SCF 2702.888 LB
2	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX USP200 Stor. Loc. F001 OXYGEN USP SIZE 200 CGA 540	2	2	0	502 SCF 267.540 LB
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 WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
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ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

[Signature]
[Signature]

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

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

*Total weight for materials with weight displayed only

Delivery # 8044898837





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/14/2015	3133739	9044441318	11/13/2015	\$ 92.85

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CHATTANOOGA TN 37405-3704
423-756-6122

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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFF FLY OR NON WITH FOUR REPLY PAPER OR SOLUTIONS OFFICE ADDRESS										
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
1041133855		9044441318		10/14/2015		3133739		HUTCHESON MED CTR DIP		
PO / RELEASE			BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
13269			SO56		ARGTRK			NET 30		10/13/2015
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHIP'D	RETD			
8045275547	OX USPEAWB		24	CL	24	17	3.10	CL	74.40	N
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)										
Sale subtotal:										74.40
Delivery Flat Fee										18.45



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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

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email to: sdly_adrss@airgas.com



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

DELIVERY ORDER # 8045275547
PAGE 1 OF 1
ORDER DATE: 10/13/2015
SCH SHIP DATE: 10/14/2015
PRINTED: 07:39 10/14/2015
SALES ORDER: 1041133855

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

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

CUST PO # 13269
RELEASE #
ORD BY
ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	24	17

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	X 17	576 SCF 234.864 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 WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
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10/14/15
AIRGAS PERSONNEL 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*
					235 LB

Delivery # 8045275547





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/09/2015	3133739	9045342702	12/09/2015	\$ 95.53

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CHATTANOOGA TN 37405-3704
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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643



AIRGAS USA, LLC
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ATLANTA GA 30353-2609

31337391904534270200000095538

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1041821155	9045342702	11/09/2015	3133739		HUTCHESON MED CTR DIP				
PO / RELEASE		BRANCH	SHIP VIA			PAYMENT TERMS		ORDER DATE	
13347		SO56	ARGTRK			NET 30		11/04/2015	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD		UNIT PRICE	UOM	AMOUNT
8046157239	OX USPEAWB	24	CL	24	12		3.19	CL	76.56 N
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)									
Delivery Flat Fee								Sale subtotal:	76.56 18.97

AMOUNT	95.53
--------	-------

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



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PO Box 9249
Marietta, GA 30065-2249

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CHATTANOOGA, TN 37405-3704
423-756-6122

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

DELIVERY ORDER # 8046157239
PAGE 1 OF 1
ORDER DATE: 11/04/2015
SCH SHIP DATE: 11/06/2015
PRINTED: 16:10 11/05/2015
SALES ORDER: 1041821155
SHIPMENT: 2512951

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

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

CUST PO # 13347
RELEASE #
ORD BY
ENT BY BRADJACKSO

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO56	SO56	SO00	24	12

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	12	576 SCF 234.864 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 WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

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

Delivery # 8046157239





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/13/2015	3133739	9045481577	12/13/2015	\$ 95.53

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CHATTANOOGA TN 37405-3704
423-756-6122

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FORT OGLETHORPE GA 30742-3643



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

31337391904548157700000095537

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME					
1042060946		9045481577		11/13/2015		3133739		HUTCHESON MED CTR DIP					
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE		
13372				SO56		ARGTRK			NET 30		11/12/2015		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
								SHPD RETD					
8046385403 OX USPEAWB				24 CL			24	15		3.19	CL	76.56 N	
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 576 FT3)													
											Sale subtotal:		76.56
Delivery Flat Fee													18.97



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PO Box 9249
Marietta, GA 30065-2249

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

AMOUNT 95.53

FOR WIRE TRANSFER PAYMENTS

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

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email to: sdly_adrss@airgas.com



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CHATTANOOGA, TN 37405-3704
423-756-6122

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

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

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

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

CUST PO # 13372
RELEASE #
ORD BY
ENT BY BRADJACKSO

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	15	576 SCF 234.864 LB

EMERGENCY CONTACT: 1-866-734-3438

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PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X
Sean Heatherly

AIRGAS PERSONNEL

DATE

T.O.D.

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

Delivery # 8046385403





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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/20/2015	3133739	9045718324	12/20/2015	\$ 57.25

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FORT OGLETHORPE GA 30742-3643



AIRGAS USA, LLC
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ATLANTA GA 30353-2609

31337391904571832400000057255

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR TON WITH YOUR REMITTANCE BY COLLECTION BY YOUR ACCOUNT											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1042208660		9045718324		11/20/2015		3133739		HUTCHESON MED CTR DIP			
PO / RELEASE				BRANCH		SHIP VIA			PAYMENT TERMS		ORDER DATE
13381				SO56		ARGTRK			NET 30		11/17/2015
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8046611817 OX USPEAWB				12	CL	12	12		3.19	CL	38.28 N
OXYGEN USP MEDICAL PURE EA CGA VIPR				(Vol: 288 FT3)							
										Sale subtotal:	38.28
Delivery Flat Fee											18.97
										AMOUNT	57.25



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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

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CHATTANOOGA, TN 37405-3704
423-756-6122

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

DELIVERY ORDER # 8046611817
PAGE 1 OF 1
ORDER DATE: 11/17/2015
SCH SHIP DATE: 11/20/2015
PRINTED: 16:17 11/19/2015
SALES ORDER: 1042208660
SHIPMENT: 2540692

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

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

CUST PO # 13381
RELEASE #
ORD BY
ENT BY BRADJACKSO

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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	12	12	576 SCF 234.864 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 WWW.AIRGAS.COM 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

11-20-15 1:50
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
ACCEPTED FOR THE ABOVE CUSTOMER **X** No X
NAME PLEASE PRINT

INTERNAL USE ONLY

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

Delivery # 8046611817



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2015	3133739	9045909643	12/30/2015	\$ 238.13

SOLD BY AIRGAS USA, LLC (SO56)
700 MANUFACTURERS RD
CHATTANOOGA TN 37405-3704
423-756-6122

We accept

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

[illegible]

AIRGAS USA, LLC
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ATLANTA GA 30353-2609

31.337391904590964300000238139

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0033											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1042452202		9045909643		11/30/2015		3133739		HUTCHESON MED CTR DIP			
PO / RELEASE				ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
13400						ARGTRK		NET 30		11/25/2015	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D		UNIT PRICE	UOM	AMOUNT
8046806238 OX USP180LT230				4	CL		4 5		54.79	CL	219.16 N
OXYGEN USP LIQ 180LT 230PSI (Vol: 20096 FT3)											
Customer Item Number: 999400											
									Sale subtotal:		219.16
Delivery Flat Fee											18.97
										AMOUNT	238.13



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: sdlv_adrss@airgas.com**



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

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

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

DELIVERY ORDER # 8046806238
PAGE 1 OF 1
ORDER DATE: 11/25/2015
SCH SHIP DATE: 11/30/2015
PRINTED: 16:01 11/25/2015
SALES ORDER: 1042452202
SHIPMENT: 2552468

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

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

CUST PO # 13400
RELEASE #
ORD BY
ENT BY BRADJACKSO

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

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	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 CUSTOMER PART#: 999400	4	4	65	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 FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM 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

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

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

ACCEPTED FOR
THE ABOVE
CUSTOMER

X

NOV

NAME
PLEASE PRINT

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					2703 LB

Delivery # 8046806238





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

CYLINDER RENTAL INVOICE

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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FORT OGLETHORPE GA 30742-3643

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

31337391993017974500002387745

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFERED OPTION WITH YOUR REMITTANCE FOR CREDIT											
INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS
9930179745	3133739	3133742						08/31/2015	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	62	\$0.1612/DAY	\$9.99 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	0	0	0	3	0	3	93	\$0.1612/DAY	\$14.99 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	1	0	1	0	1	35	\$0.1612/DAY	\$5.64 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.1612/DAY	\$9.99 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	62	\$0.479/DAY	\$29.70 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	186	\$0.1612/DAY	\$29.98 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	124	\$0.1612/DAY	\$19.98 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		5	0	0	0	5	0	5	155	\$0.1719/DAY	\$26.64 N
RRCYMLG-AI - Rent Cyl Med Large Air		2	0	2	0	0	0	0	48	\$0.24/DAY	\$11.52 N
RRCYMLG-CD - Rent Cyl Med Large Carbon Dioxide		12	0	0	0	12	0	12	372	\$0.24/DAY	\$89.28 N
RRCYMLG-HE - Rent Cyl Med Large Helium		1	0	0	0	1	0	1	31	\$0.20/DAY	\$6.20 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		16	6	6	0	16	0	16	496	\$0.24/DAY	\$119.04 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



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

SHIP TO: 3133742
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FORT OGLETHORPE GA 30742-3643

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



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

CYLINDER RENTAL INVOICE

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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ATLANTA GA 30353-2609

31337391993017974500002387745

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-27-3033											
INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9930179745	3133739	3133742					08/31/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO.RENT	NET DAYS	RATE	PRICE
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		23	0	0	0	23	0	23	713	\$0.1612/DAY	\$114.94 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		6	0	3	0	3	0	3	165	\$0.479/DAY	\$79.04 N
RRCYMLGOTH - Rent Cyl Med Large Other		8	0	1	0	7	0	7	241	\$0.2042/DAY	\$49.21 N
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		219	21	30	0	210	0	210	6707	\$0.1612/DAY	\$1,081.17 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		15	0	4	0	11	0	11	357	\$0.3975/DAY	\$141.90 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		9	0	0	0	9	0	9	279	\$0.3975/DAY	\$110.91 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		35	0	0	0	35	0	35	1085	\$0.3975/DAY	\$431.29 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.2042/DAY	\$6.33 N
		373	27	47	0	353					\$2,387.74

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



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email to: sdv_adrss@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
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CYLINDER RENTAL INVOICE

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

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31337391993091259500002275453

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

INVOICE NO.			SOLD TO NUMBER		SHIP TO		INVOICE DATE			RENTAL PURCHASE ORDER NO.			TERMS	
9930912595			3133739		3133742		09/30/2015			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	60	\$0.1612/DAY	\$9.67 N
RRCYLILG-AR - Rent Cyl Ind Large Argon					3	0	0	0	3	0	3	90	\$0.1612/DAY	\$14.51 N
RRCYLILG-HE - Rent Cyl Ind Large Helium					1	0	0	0	1	0	1	30	\$0.1612/DAY	\$4.84 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen					2	0	0	0	2	0	2	60	\$0.1612/DAY	\$9.67 N
RRCYLILG-PR - Rent Cyl Ind Large Propane					2	0	0	0	2	0	2	60	\$0.479/DAY	\$28.74 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene					6	0	0	0	6	0	6	180	\$0.1612/DAY	\$29.01 N
RRCYLISM-AR - Rent Cyl Ind Small Argon					4	0	0	0	4	0	4	120	\$0.1612/DAY	\$19.34 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen					5	0	0	0	5	0	5	150	\$0.1719/DAY	\$25.79 N
RRCYLMLG-CD - Rent Cyl Med Large Carbon Dioxide					12	6	6	0	12	0	12	306	\$0.24/DAY	\$73.44 N
RRCYLMLG-HE - Rent Cyl Med Large Helium					1	0	0	0	1	0	1	30	\$0.20/DAY	\$6.00 N
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen					16	6	6	0	16	0	16	480	\$0.24/DAY	\$115.20 N
RRCYLMLG-NS - Rent Cyl Med Large Nitrous Oxide					23	10	12	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
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or call 678-903-7716



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Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2015	3133739	9930912595	10/30/2015	SEE PAGE 1

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31337391993091259500002275453

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS OR TROUBLESHOOTING, CONTACT THE CREDIT DEPARTMENT AT 1-800-368-7268											
INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9930912595	3133739	3133742					09/30/2015	RENT	NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		3	1	0	0	4	0	4	119	\$0.479/DAY	\$57.00 N
RRCYLMLGOTH - Rent Cyl Med Large Other		7	1	0	0	8	0	8	239	\$0.2042/DAY	\$48.80 N
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		210	40	19	0	231	0	231	6621	\$0.1612/DAY	\$1,067.30 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		11	0	0	0	11	0	11	330	\$0.3975/DAY	\$131.17 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		9	0	0	0	9	0	9	270	\$0.3975/DAY	\$107.33 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		35	0	0	0	35	0	35	1050	\$0.3975/DAY	\$417.38 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	30	\$0.2042/DAY	\$6.13 N
=====											
		353	64	43	0	374				\$2,275.45	

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 \$ 2,275.45

FOR WIRE TRANSFER PAYMENTS

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



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SHIP TO: 3133742
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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643

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



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2015	3133739	9931649573	11/30/2015	\$ 163.90

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31337391993164957300000163901

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR RENTAL ORDER FOR CREDIT											
INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS
9931649573	3133739	3133739						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
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		18	0	0	0	18	0	18	558	\$0.24/DAY	\$133.92 N
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		6	0	0	0	6	0	6	186	\$0.1612/DAY	\$29.98 N
		24	0	0	0	24					\$163.90

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 \$ 163.90

FOR WIRE TRANSFER PAYMENTS

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PNC Bank, ABA No 031000053



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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643

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



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

CYLINDER RENTAL INVOICE

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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423-756-6122

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100 GROSS CRESCENT CIR
FORT OGLETHORPE GA 30742-3643



AIRGAS USA, LLC
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ATLANTA GA 30353-2609

31337391993164957400002397431

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9931649574	3133739	3133742					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	62	\$0.1612/DAY	\$9.99 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	0	0	0	3	0	3	93	\$0.1612/DAY	\$14.99 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		1	0	0	0	1	0	1	31	\$0.1612/DAY	\$5.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.1612/DAY	\$9.99 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	62	\$0.479/DAY	\$29.70 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	186	\$0.1612/DAY	\$29.98 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	124	\$0.1612/DAY	\$19.98 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		5	0	0	0	5	0	5	155	\$0.1719/DAY	\$26.64 N
RRCYLMLG-CD - Rent Cyl Med Large Carbon Dioxide		12	0	0	0	12	0	12	372	\$0.24/DAY	\$89.28 N
RRCYLMLG-HE - Rent Cyl Med Large Helium		1	0	0	0	1	0	1	31	\$0.20/DAY	\$6.20 N
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		16	0	0	0	16	0	16	496	\$0.24/DAY	\$119.04 N
RRCYLMLG-NS - Rent Cyl Med Large Nitrous Oxide		21	0	0	0	21	0	21	651	\$0.1612/DAY	\$104.94 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



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Marietta, GA 30065-2249

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or call 678-903-7716



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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2015	3133739	9931649574	11/30/2015	SEE PAGE 1

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31337391993164957400002397431

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INVOICE NO.	SOLD TO NUMBER	SHIP TO			INVOICE DATE		RENTAL PURCHASE ORDER NO.			TERMS		
9931649574	3133739	3133742			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	
RRCYMLG-OX - Rent Cyl Med Large Oxygen		4	0	0	0	4	0	4	124	\$0.479/DAY	\$59.40 N	
RRCYMLGOTH - Rent Cyl Med Large Other		8	0	0	0	8	0	8	248	\$0.2042/DAY	\$50.64 N	
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		231	16	24	0	223	0	223	7057	\$0.1612/DAY	\$1,137.59 N	
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		11	0	0	0	11	0	11	341	\$0.3975/DAY	\$135.54 N	
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		9	0	0	0	9	0	9	279	\$0.3975/DAY	\$110.91 N	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		35	0	0	0	35	0	35	1085	\$0.3975/DAY	\$431.29 N	
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	0	0	0	1	0	1	31	\$0.2042/DAY	\$6.33 N	
=====											\$2,397.43	
		374	16	24	0	366						

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

FOR WIRE TRANSFER PAYMENTS

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PNC Bank, ABA No 031000053

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CYLINDER RENTAL INVOICE

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

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31337391993165088000000036972

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9931650880	3133739	3133741					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
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		3	0	0	0	3	0	3	93	\$0.3975/DAY	\$36.97 N
		3	0	0	0	3					\$36.97

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 \$ 36.97

FOR WIRE TRANSFER PAYMENTS

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SHIP TO: 3133741
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or call 678-903-7716



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CYLINDER RENTAL INVOICE

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

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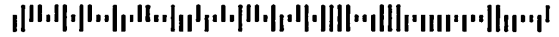
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31337391993165088100000003226

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YOU ENSURE PROPER CREDIT, PLEASE RETURN THE SUPPLY WITHIN WITH YOUR RENT PURCHASE ORDER											
INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9931650881	3133739	3133743					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
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		4	0	4	0	0	0	0	20	\$0.1612/DAY	\$3.22 N
		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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CYLINDER RENTAL INVOICE

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

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31337391993165088200000545276

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INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS
9931650882	3133739	3133744						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
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		6	0	0	0	6	0	6	186	\$0.24/DAY	\$44.64 N
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		2	0	0	0	2	0	2	62	\$0.479/DAY	\$29.70 N
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		82	72	50	0	104	0	104	2845	\$0.1612/DAY	\$458.61 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		1	0	0	0	1	0	1	31	\$0.3975/DAY	\$12.32 N
=====		91	72	50	0	113					\$545.27

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 \$ 545.27

FOR WIRE TRANSFER PAYMENTS

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PNC Bank, ABA No 031000053



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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

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9931650883	3133739	3133955					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
RRCYMLG-AI - Rent Cyl Med Large Air		8	0	0	0	8	0	8	248	\$0.24/DAY	\$59.52 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		0	4	4	0	0	0	0	0	\$0.24/DAY	
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		9	0	0	0	9	0	9	279	\$0.1612/DAY	\$44.97 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		4	0	0	0	4	0	4	124	\$0.479/DAY	\$59.40 N
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		26	0	0	0	26	0	26	806	\$0.1612/DAY	\$129.93 N
RRCYLMXS-AI - Rent Cyl Med Xs Air		2	0	0	0	2	0	2	62	\$0.3975/DAY	\$24.65 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		4	0	0	0	4	0	4	124	\$0.3975/DAY	\$49.29 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		13	0	0	0	13	0	13	403	\$0.3975/DAY	\$160.19 N
RRLIQMMD-OX - Rent Liquid Medical 160-180 Lt Oxyg		5	4	4	0	5	0	5	155	\$1.3428/DAY	\$208.13 N



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CYLINDER RENTAL INVOICE

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

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31337391993236113700000164883

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE EMPTY TONNAGE WITH YOUR REMITTANCE FOR CREDIT PURPOSES												
INVOICE NO.	SOLD TO NUMBER	SHIP TO						INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9932361137	3133739	3133739						11/30/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		18	0	0	0	18	0	18	540	\$0.25/DAY	\$135.00 N	
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		6	0	0	0	6	0	6	180	\$0.166/DAY	\$29.88 N	
=====		24	0	0	0	24						\$164.88
=====												

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 \$ 164.88

FOR WIRE TRANSFER PAYMENTS

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PNC Bank, ABA No 031000053



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CYLINDER RENTAL INVOICE

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

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31337391993236377800000036818

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE EMPTY CONTAINER WITH YOUR NEXT PURCHASE ORDER											
INVOICE NO.	SOLD TO NUMBER	SHIP TO				INVOICE DATE	RENTAL PURCHASE ORDER NO.			TERMS	
9932363778	3133739	3133741				11/30/2015	RENT			NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		3	0	0	0	3	0	3	90	\$0.409/DAY	\$36.81 N
		3	0	0	0	3					\$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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
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SHIP TO: 3133741

HUTCHESON MED CHICKAMAUGA FML DIP
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CYLINDER RENTAL INVOICE

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

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9932363779	3133739	3133742					11/30/2015	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	60	\$0.166/DAY	\$9.96 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	0	0	0	3	0	3	90	\$0.166/DAY	\$14.94 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		1	0	0	0	1	0	1	30	\$0.166/DAY	\$4.98 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.166/DAY	\$9.96 N
RRCYLILG-PR - Rent Cyl Ind Large Propane		2	0	0	0	2	0	2	60	\$0.499/DAY	\$29.94 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		6	0	0	0	6	0	6	180	\$0.166/DAY	\$29.88 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	120	\$0.166/DAY	\$19.92 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		5	0	0	0	5	0	5	150	\$0.177/DAY	\$26.55 N
RRCYLMLG-CD - Rent Cyl Med Large Carbon Dioxide		12	0	12	0	0	0	0	12	\$0.25/DAY	\$3.00 N
RRCYLMLG-HE - Rent Cyl Med Large Helium		1	0	0	0	1	0	1	30	\$0.21/DAY	\$6.30 N
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		16	0	12	0	4	0	4	144	\$0.25/DAY	\$36.00 N
RRCYLMLG-NS - Rent Cyl Med Large Nitrous Oxide		21	0	0	0	21	0	21	630	\$0.166/DAY	\$104.58 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

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

SHIP TO: 3133742

HUTCHESON MED CTR DIP
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CYLINDER RENTAL INVOICE

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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31337391993236377900001834160

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9932363779	3133739	3133742					11/30/2015	RENT	NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		4	0	1	0	3	0	3	91	\$0.499/DAY	\$45.41 N
RRCYLMLGOTH - Rent Cyl Med Large Other		8	0	6	0	2	0	2	66	\$0.21/DAY	\$13.86 N
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		223	24	56	0	191	0	191	5663	\$0.166/DAY	\$940.06 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		11	0	4	0	7	0	7	214	\$0.409/DAY	\$87.52 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		9	0	0	0	9	0	9	270	\$0.409/DAY	\$110.43 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		35	0	8	0	27	0	27	818	\$0.409/DAY	\$334.57 N
RRCYLSSMOTH - Rent Cyl Spec Small Other		1	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

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CYLINDER RENTAL INVOICE

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

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31337391993236378000000586371

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 800-368-3636											
INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.		TERMS	
9932363780	3133739	3133744					11/30/2015	RENT		NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		6	0	0	0	6	0	6	180	\$0.25/DAY	\$45.00 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		2	0	0	0	2	0	2	60	\$0.499/DAY	\$29.94 N
RRCYLMWB-OX - Rent Cyl Med W-02-B Oxygen		104	36	37	0	103	0	103	3007	\$0.166/DAY	\$499.16 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		1	0	0	0	1	0	1	30	\$0.409/DAY	\$12.27 N
=====		113	36	37	0	112					\$586.37

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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



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email to: sdiv_adrss@airgas.com
or call 678-903-7716



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PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

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

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31337391993236378100000327278

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INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS		
9932363781	3133739	3133955					11/30/2015		NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-AI - Rent Cyl Med Large Air		8	0	3	0	5	0	5	153	\$0.25/DAY	\$38.25 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		9	0	9	0	0	0	0	9	\$0.166/DAY	\$1.49 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		4	0	4	0	0	0	0	4	\$0.499/DAY	\$2.00 N
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen		26	0	19	0	7	0	7	229	\$0.166/DAY	\$38.01 N
RRCYLMXS-AI - Rent Cyl Med Xs Air		2	0	0	0	2	0	2	60	\$0.409/DAY	\$24.54 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		4	0	0	0	4	0	4	120	\$0.409/DAY	\$49.08 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		13	0	6	0	7	0	7	216	\$0.409/DAY	\$88.34 N
RRLIQMMD-OX - Rent Liquid Medical 160-180 Lt Oxyg		5	4	8	0	1	0	1	62	\$1.38/DAY	\$85.56 N
		71	4	49	0	26					\$327.27

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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
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