

PO DATE: 05/03/2019



BILL TO:
AIRGAS USA, LLC
CENTRAL DIVISION
PO BOX 1152
TULSA OK 74101-1152 US

BUYER: Larrissa Bortolotti
PHONE: 918-551-4821
FAX: 918-579-0261
EMAIL: larrissa.bortolotti@airgas.com

PURCHASE ORDER
PO # 5002621918

SHIP TO:
SOUTHWORTH INC
715 SR-77
MANILA, AR 72442-1310 US

REMIT TO:
HI SPEED INDUSTRIAL SVC
PO BOX: 2959
JACKSON MS 39207 US
PHONE: 501-375-9178
FAX: 501-375-4254

PAYMENT TERMS:
NET 45

CUSTOMER PO # 610438

PLANT: C046

FREIGHT TERMS: Freight Paid by Airgas

SHIP VIA: BEST WAY

CURRENCY: USD

SHIPPING NOTES: If 12 Cartons or Less Ship UPS Parcel Collect; Bill ACCT# 719435; 12+ Cartons Must Ship via Truck, Contact AFS Logistics @ WWW.AFS.NET Username- airgasvendor Password- routing. Airgas PO Number MUST be Included on ALL Shipping Paperwork & Labels; Use of Unapproved Carriers is Prohibited

PO NOTES:

Line	Material Number	Vendor Material Number	Qty	UoM	Unit Price	Ext Price	Due Date
10	HSP36900 PENDANT COFFING	36900	2	EA	143.43	286.86	05/03/2019

Order Total: 286.86 USD

AS A U.S GOVERNMENT CONTRACTOR AND SUBCONTRACTOR, AIRGAS, IS SUBJECT TO AND ADHERES TO THE REQUIREMENTS OF FEDERAL LAWS, EXECUTIVE ORDERS, AND ATTENDANT RULES AND REGULATIONS, SPECIFICALLY EXECUTIVE ORDER NO.11246, THE REHABILITATION ACT OF 1973, AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT OF 1974, ALL AS AMENDED