PURCHASE ORDER

Purchasing Dept
PH (616) 532-2375
FAX (616) 261-9526

INVOICE
PURITY CYLINDER GASES INC
P.O. BOX 9390
WYOMING MI 49519-0390

PURITY CYLINDER GASES INC.

ISO 9001:2015 Certified QMS
www.puritygas.com
Federal ID No. 38-0947004

PURCHASE ORDER: 551219
DATE: 09/19/25
VENDOR NUMBER: 1584
EMAIL PAGE: 01

VENDOR
KOIKE ARONSON INC
P O BOX 307
ARCADE NY 14009
Ph: 800-252-5232 Fx: 585-492-3729

SHIP TO
PURITY CYLINDER GASES - ELK WAREHOUSE
4637 CHESTER DR
ELKHART IN 46516

SHIP VIA ➔ BEST WAY

OUR P.O. NUMBER MUST APPEAR ON ALL PACKING SLIPS, CARTONS AND INVOICES.

VENDOR NUMBER	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER	PREPAID FREIGHT	F.O.B. POINT	BACKORDER
1584	1%/15	ASAP	1%/15		No	SHIP POINT	Yes

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
001	5	EA	KOI	106D7-5	** Location: W11 ** 2 & 1/2 - 3 INCH 50 - 100MM MFG PART #: 106D7-5	20.30	101.50	ASAP

PLEASE SEND CONFIRMATION TO SHUISKEN@PURITYGAS.COM. THANKS!

PURCHASE ORDER

Shane Huisken
AUTHORIZED SIGNATURE

TOTAL ➔ 101.50