



NO-ON

MATHESON TRI-GAS INC
909 LAKE CAROLYN PKWY,STE 1100
IRVING, TX 75039

PURCHASE ORDER: 4679158
DATE: 09/18/25
VENDOR NUM: 1905
EMAIL PAGE: 01

KOIKE ARONSON, INC
PO BOX 74008923
CHICAGO IL 60674-8923
Ph: 585-492-2400 Fx: 585-492-3729

MATHESON TRI-GAS INC.
607 NORTHWEST LINCOLN ROAD
IDABEL OK 74745

SHIP VIA ➡

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

VENDOR NUM	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER	PREPAID FRT	F.O.B. POINT	B/O	ACK
1905	2000.00 prepaid	ASAP			No	S/POINT	Yes	

CTP

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
					CONFIRM TO CPILLOW@MATHESONGAS.COM OR FAX 713-583-6821 P 713-867-6290 ** Location: 360002 **			
002	10	EA	KOI	103D72	CUTTING TIP KOIKE #2 103D7-2 MFG PART #: 103D7-2 ORDER NO: 0042274980 LINE NO: 001	28.05	280.50	ASAP
003	10	EA	KOI	103D73	CUTTING TIP KOIKE #3 103D7-3 MFG PART #: 103D7-3 ORDER NO: 0042274980 LINE NO: 002	28.05	280.50	ASAP
					C			
					IF PRICING OR QUANTITY DO NOT MATCH PLEASE NOTIFY THE BUYER IMMEDIATELY			
					***DROP SHIP ORDERS MUST BE PREPAID AND ADD**			
					ONLY** PLEASE NOTE - FOR SMALL PKGSHIPMENTS :Effective immediately, we ask that all shipments with a pre-paid and add status and weighing less than 150 lbs. from your organization to any Matheson facility, ship via FEDEX & charge those shipping expenses to our 3rd party FEDEX shipper acct# 453491145. If FEDEX not available, use UPS add shipments weighing more than acct# 28Y05E. Those pre-paid & add shipments weighing more than 150 lbs. will still ship via LTL.			
					Supplier represents and warrants that it will comply with Matheson's Supplier Code of Conduct located https://www.mathesongas.com/pdfs/MTG-Vendor-Code-of-Conduct(V1).pdf (or its' successor sites)			
						TOTAL ➡	561.00	
						AUTHORIZED SIGNATURE _____		