AGENDA REQUEST FORM

Agenda Item: To consider and/or approve a Lease Agreement between the Cleveland County Health Department and Airgas for lease and refill of Oxygen tanks.

Name of Person Submitting Request:	Melody Bays, Regional Director
Address:	Cleveland County Health Department 250 12th Ave. NE Norman, OK 73071
Phone:	(405) 579-2261
Date Requested:	**6/9/2026**

Description of Agenda Item including purpose for consideration by Board of County Commissioners (include type of Motion requested).

To consider and/or approve Lease Agreement between Cleveland County Health Department and Airgas for lease and refill of Oxygen tanks for Norman and Moore offices.

Leasing 3 tanks at $75.68 per cylinder per year. Total of $227.04 plus hazmat charges.

This agreement is for one year beginning July 1, 2026 to June 30, 2027

Internal Use Only

Received by: _____

Acknowledge: _____ (Chairman) Date Assigned: _____

_____ (Member) Applicant Notified: _____

_____ (Member) Routine (Consent) Item: _____

Other Parties Notified: _____

_____

_____

_____

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2026	4384094	5525348941	07/01/2026	$ 311.94

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

1Pass - B13 - 189904-21-7-1 - 5277

BILL TO CLEVELAND COUNTY HEALTH DEPT
250 12TH AVE NE
NORMAN OK 73071-5237

005277
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

438409415525348941000003119 44

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7126592683	5525348941	06/01/2026	4384094	CLEVELAND COUNTY HEALTH DEPT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
20262489			NET 30	04/16/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7126592683 LSECYL LEASE CYL LEASE RENEWAL 07/01/2026 TO 06/30/2027		3	CL				75.68	YR	227.04 T (H)

Sale subtotal: 227.04

Airgas Hazmat Chg ML 59.80

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

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 25.10

AMOUNT	311.94

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an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

005277

0006261

SHIP TO: 4384094
CLEVELAND COUNTY HEALTH DEPT
250 12TH AVE NE
NORMAN OK 73071-5237

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: cdlv.return.mail@airgas.com Phone: 855-470-2666