

091054602

ORIGINAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO

%

INVOICE DATE

11/30/09

CUSTOMER

HP001

ACCOUNT NO

104141938

INVOICE

DUE NOW

\$383.89

PLEASE MARK YOUR METHOD OF PAYMENT

☐ Check

☐ Credit Card

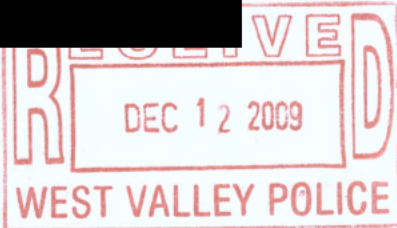
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY

SOLD TO

ZAK



00HP0010010414193800000383899

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL

INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME		
[REDACTED]		HP001		11/30/09		[REDACTED]		
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA	TERMS	PAGE	
[REDACTED]		001	1	1	WILL CALL	COD	1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHIP RET'D	DESCRIPTION	UNIT PRICE	AMOUNT
PAYD - VISA	XXXX-XXXX-XXXX-XXXX	XXXX-XXXX-XXXX-XXXX						
2997361125CYS20						ENTER VALLEY		
2997361125CYS20						MEET WITH		
2997361125CYS20						DATE		
2997361125CYS20						CALL		
2997361125CYS20						CALL		
2997361125CYS20						CALL		
TAX C/O: 00000000 TAX DEDUCT: UTAH-CALT E 000								
TAXABLE AMOUNT								
\$359.28								

FILE COPY

#1 - 1074

BATCH NUMBER

AMOUNT THIS INVOICE

\$383.89

FOR WIRE TRANSFER PAYMENTS

Airgas

ORIGINAL INVOICE

Set 2009C

9/2

IN CTS -

Airgas

DELIVERY ORDER

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED/DELIVERED VIA				
					SHR	RET		ON	PCS	ZONE	GR WEIGHT	DECL VALUE \$

— SOLD BY —

AIRGAS INTERNATIONAL, INC.
3415 S 700 W
SALT LAKE CITY UT 84119-4140
(801) 288-5000
SHIP TO:

P/O
NO

SELECTED BY:

NOV 30 2009

STACY

ORDER NO

SALT LAKE CITY CASH SALES

3415 S 700 W

SALT LAKE CITY UT 84119-4140

TRAN TYPE: USM HAZD TEMP: USL OR: 101 HAZD: 101

QTY	UNIT	DESCRIPTION	LINE	ITEM	PKGS	CYL	VAL	WT	HT	DI
SHIP		& HAZARD CLASS								

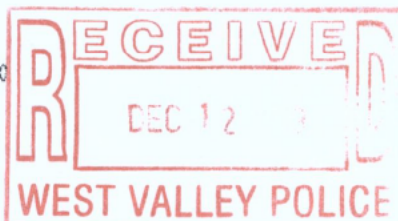
*** ADD CUSTOMER CHARGE ORDER ***

1 EA		OUTFIT WELD/CUT RHD 250-510 DLY	✓	RHD 64003004	001					
		RED DUTY RADNOR VICTOR SEVII								
1 EA		SALE CYL SIZE 20	15	CYS 20	001					
		SALE OF AN AIRGAS ASSET								
1 EA		SALE CYL SIZE C-HL	16	CYS C-HL	001					
		SALE OF AN AIRGAS ASSET								

MERCHMAN ID: Intermediary

Signature below indicates acceptance of Product Standard Terms and conditions and agreement to pay the stated total amount according to terms of purchase (merchant agreement if credit voucher). See reverse side for more information.

Customer phone number: 801-288-5000
EMERGENCY CONTACT SEE BELOW



FILE COPY

#1-1074

BATCH-NUMBER

SHIPPED BY:

UPS SHIPPER NO

Printed
2009 11 30

SHIP TO:

SALT LAKE CITY CASH SALES

3415 S 700 W

SALT LAKE CITY UT 84119-4140

PO

CLASS

UPS

ORDER

DATE

SHIP VIA

9/8

NO WTR CALL - SLC UT
Airgas - Specialty Gas

ORDER BY: [Signature]
DATE: 11/30/09
TIME: 10:10 AM

Printed
2009 11 30

SHIP TO:

SALT LAKE CITY CASH SALES

Emergency Contact: [Redacted]
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.

Airgas

DELIVERY ORDER

4/4

ITEM COUNT	BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED DELIVERED VIA		B.L.	DECL. VALUE \$
						SHR	RET		ON	PCS		

SELECTED BY:

DEC 01 2009

ESTHER

ORDER NO

SOLD BY

Airgas International Inc
415 S 700 W
ALT Lake City UT 84119 4140
801 288 5000

SHIP TO

ALT LAKE CITY CASH SALES

415 S 700 W

ALT LAKE CITY UT 84119 4140

ANTYPE

ASH-100

TY UNIT NR

HIP

DESCRIPTION

% HAZARD CLASS

TO LINE

NUMBER ID

ATTEN

NUMBER

QTY

PRICE

AMOUNT

TAX

TOTAL

AMOUNT

DATE

TIME

BY

INITIALS

1 01 X UN1001 ACETYLENE DISSOLVED
2.1
(ACETYLENE SIZE 3 (01 HON))
(CGA 510)

<<<<<<Estimated delivery:12/02>>>>>>>>

1 01 CYL REQUALIFICATION ACETYLENE
CYLINDER MAINTENANCE FEES

customer phone number
EMERGENCY CONTACT

RECEIVED
DEC 12 2009
WEST VALLEY POLICE

FILE COPY

#1-1074

BATCH NUMBER

SHIPPED BY

LOS SHIPPER

SHIP TO

ALT LAKE CITY CASH SALES

415 S 700 W

ALT LAKE CITY UT 84119 4140

CUST

HP001

REF

01

UN1001 ACETYLENE DISSOLVED
2.1
(ACETYLENE SIZE 3 (01 HON))
(CGA 510)

QTY
PRICE
AMOUNT

TAX

TOTAL

Emergency Contact

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