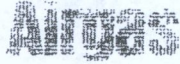


209450160

2/4 WVPD 091054602
12/11/09 (8151)



Airgas Intermountain
4810 Vasquez Blvd.
Denver, CO 80216-3008

ORIGINAL INVOICE

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 303-370-7850

%

INVOICE DATE	CUSTOMER	ACCOUNT NO	INVOICE TYPE	INVOICE AMOUNT
11/30/09	HP001	104141938	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 AIRGAS INTERMOUNTAIN INC
3415 S 700 W
SALT LAKE CITY UT 84119-4140
801-288-5000

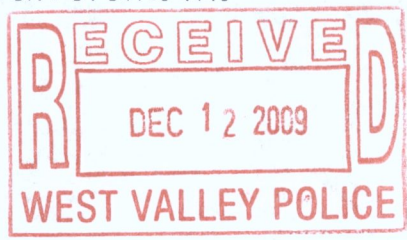
SOLD TO SALT LAKE CITY CASH SALES
3415 S 700 W
SALT LAKE CITY UT 84119-4140

Airgas National Accounts
PO Box 934402
Atlanta GA 31193-4402



00HP0010010414193800000383894

ZAK



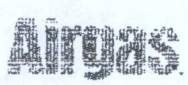
TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 801-288-5000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 801-288-5000				ACCOUNT NAME			
INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME	
299736-00		104141938		HP001		11/30/09	
SALT LAKE CITY CASH SALES							
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA	TERMS	PAGE
		001	1	1	WILL CALL	COD	1
DELIVERY NUMBER	ORDER DATE	PART NUMBER		QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION
						SHPO, RET'D	
PAID - VISA XXXX-XXXX-XXXX-XXXX							
** LOCATION: 001 **							
2997361125		BRAD6-001-001					OUTER VELL
2997361125		CYS20					REF. 017 - 01100 001-001
2997361125		CYS30					CASH ON HAND
2997361125		CYS30					CASH ON HAND
2997361125		CYS30					CASH ON HAND
TAX CIG: 00000000 TAX DESG: P: UTAH-SALT E 000							
FILE COPY							
# 1 - 1 0 7 4							
BATCH NUMBER							

FILE COPY

#1 - 1074

BATCH NUMBER



Airgas Intermountain
4810 Vasquez Blvd.
Denver, CO 80216-3008

SHIP TO:
SALT LAKE CITY CASH SALES
3415 S 700 W
SALT LAKE CITY UT 84119-4140

ORIGINAL INVOICE

AMOUNT THIS INVOICE	\$383.89
---------------------	----------

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS NATIONAL ACCOUNTS
ACT. NO. 2000030514522
WACHOVIA BANK - ABA NO 031000593
REF 104141938/HP001

DELIVERED ONCE

[illegible]

— SOLD BY —

Special Intermediary - 10
3415 S 700 W
Salt Lake City UT 84143-4140
1-800-378-8990
SHIP TO: _____

F/C
MO

SELECTED BY:

NOV 30 2009

STACY

ORDER NO.

SALT LAKE CITY'S LASH SALES

3415 S 70th St

SALT LAKE CITY UT 84119-4140

3051

492 368

FRANKLYN	USM	HQ	ERP	LIS	PP	RI	SH	SM
----------	-----	----	-----	-----	----	----	----	----

[illegible]

*** CDD CUSTOMER CHARGE ORG. ***

Q	WH	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	EA	OUTLET WELD/CUT RHD 250-510 DLX RED DUTY RADNOR VICTOR SEVE	2	RHD 64003004	001	128.00
1	EA	SALE CYL SIZE 20 SALE OF AN AIRGAS ASSE	15	CYS 20	001	150.00
1	EA	SALE CYL SIZE C-HAL SALE OF AN AIRGAS ASSE	16	CYS 001	001	160.00

ARCHIVE ID: Intermodale m

7156 XXXX-XXXX-XXXX-8861

Invoice 299736-00

Book Code VIG043890490

Signature hereby indicates acceptance of Buyer's standard terms and conditions and agreement to pay the stated total amount according to seller's agreement (merchant agreement if credit voucher). See account 199 for all information.

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

RECEIVED
DEC 12 1983
WEST VALLEY POLICE

FILE COPY

1 - 1074

BATCH-NUMBER

SHIPPED BY

UPS SHIPPER NO.

File # 2003-86-000

SHIP TO:
SALT LAKE CITY CASH SALES

3465 S 702 N

SALT LAKE CITY UT 84102-4149

PO	CLS	UPS
	1000	1000

ORDER	DATE	SHIP VIA
801288 6040	801288 6040	UT - SLC UT
3/5		Airgas - Specialty Gas - SLC UT

而後, 再將上述所得之 $\hat{\beta}_1$ 與 $\hat{\beta}_2$ 代入 (1) 式, 即可求得 $\hat{\beta}_0$ 。此種估計法, 係以最小平方估計法為基礎, 故稱為最小平方估計法 (least square method)。

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

1911-12

Emergency Contact: 866-734-3438

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.

1. The first step is to identify the variables involved in the problem. In this case, the variables are the number of hours worked (H) and the number of hours of leisure (L). The total number of hours available is 24, so we have the constraint $H + L = 24$.

11.04.000002

12/11/2009 02:39 PM

209450160

Airgas

DELIVERY ORDER

WVPD 091054602
12/11/09 (8151)
www.airgas.com

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED DELIVERED VIA		B.L.#		
					SHR	RET		ON		PCS	ZONE	GR WEIGHT

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 HP

HIP

DESCRIPTION

% RATED CLASS

TO LINE

NUMBER

ATTEN

NUMBER

QTY

ROOF

WELDED

WELDED

WELDED

WELDED

1 CL X UN1001 ACETYLENE DISSOLVED
2.1
(ACETYLENE SIZE 3 (CL 100))
(CGH 510)

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

1 EA CYL REQUALIFICATION ACETYLENE
CYLINDER MAINTENANCE FEES

customer phone number: 801-288-5000

EMERGENCY CONTACT SEE BELOW

FILE COPY

#1-1074

BATCH NUMBER

RECEIVED
DEC 12 2009
WEST VALLEY POLICE

SHIPPED BY:

LOS SHIPPED BY

SHIP TO:

ALT LAKE CITY CASH SALES

415 S 700 W

ALT LAKE CITY UT 84119 4140

CUST

HP000

REF

01

Airgas - Specialty Gas - SLC UT 801 288 5040 4/5

EMERGENCY CONTACT: 866-734-3438

EMERGENCY CONTACT: 866-734-3438

NAME

PHONE

Emergency Contact: 866-734-3438

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.

12/11/2009 02:40 PM II.04.000003