09I054602

WVPD 09I054602
12/11/09 (8151)

2/4

ORIGINAL INVOICE

Airgas

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

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

INVOICE DATE	CUST NO	INVOICE NO	DUE DATE	PAY THIS 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

RECEIVED
DEC 12 2009
WEST VALLEY POLICE

ZAK

00HP001001041419380000383894

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

	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 SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
PAID -VISA XXXX-XXXX-XXXX-[illegible]										
** LOCATION: 001 **										
299736	1125	RAD6400[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
299736	1125	CYS2[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
299736	1125	CYSCA[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
TAX CD: 00000[illegible] TAX DESCR: UTAH-SALT [illegible]										

FILE COPY

#1-1074

BATCH NUMBER

TAXABLE AMOUNT
$359.28

AMOUNT THIS INVOICE	$383.89

Airgas

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

FOR WIRE TRANSFER PAYMENTS
ACT. NAME AIRGAS NATIONAL ACCOUNTS
ACT. NO. 2000030514522
WACHOVIA BANK - ABA NO. 031000503
REF 104141938/HP001

ORIGINAL INVOICE

II.04.000001

0910546002

3/4 WVPD 09I054602
12/11/09 (8151)

Airgas.

DELIVERY ORDER

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	RET.	FREIGHT CHARGES
ITEM COUNT							
BY							

SHIPPED DELIVERED VIA ON PCS ZONE GR WEIGHT DECL VALUE $

SOLD BY:

Airgas Intermountain Inc
3415 S 700 W
Salt Lake City UT 84119-4140
(801) 288-5000

P/O NO

REL NO

SELECTED BY:
NOV 30 2009
STACY

ORDER NO

SHIP TO:

SALT LAKE CITY CASH SALES

3415 S 700 W
SALT LAKE CITY UT 84119-4140   25-Nov-09

TRAN TYPE | SLSM | BRCH | TERR | ...

MILL

QTY SHIP	UNIT	DESCRIPTION & HAZARD CLASS		ITEM NUMBER				
		*** COD CUSTOMER CHARGE ORDER ***						
1	EA	OUTFIT WELD/CUT RAD 250-510 DLX MED DUTY RADNOR VICTOR STYLE		RAD 64003004	001			
1	EA	SALE CYL SIZE 20 SALE OF AN AIRGAS ASSET	15	CYS 20	001			
1	EA	SALE CYL SIZE C-AL SALE OF AN AIRGAS ASSET	16	CYS CAL	01			

MERCHANT ID: Intermountain

VISA   XXXX-XXXX-XXXX-88

Invoice   299736-00

Auth. Code   VIGN4CRED400

Signature below indicates acceptance of ... and agreement to pay the stated total amount according to ... agreement (merchant agreement if credit voucher). See reverse side for ... information

FILE COPY

#1-1074

BATCH NUMBER

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

RECEIVED
DEC 12
WEST VALLEY POLICE

SHIPPED BY:

UPS SHIPPER NO

X

SHIP TO:
SALT LAKE CITY CASH SALES

3415 S 700 W
SALT LAKE CITY UT 84119-4140

PO | CUST | UPS

ORDER | DATE | SHIP VIA

WILL CALL

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.**

II:04.000002

09I054602

4/4 WVPD 09I054602
12/11/09 (8151)

Airgas

DELIVERY ORDER

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP. RET.	FREIGHT CHARGES
ITEM COUNT						
BY						

SHIPPED DELIVERED VIA ON

PCS ZONE GR WEIGHT DECL VALUE $

SELECTED BY:

DEC 0 1 2009

ESTHER

SOLD BY

irgas Intermountain Inc
415 S 700 W
alt Lake City UT 84119 4140
801 288 5000

ORDER NO

SHIP TO:

ALT LAKE CITY CASH SALES

415 S 700 W
ALT LAKE CITY UT 84119 4140

ASH ... 1 ... 1 0 X ... WIL

TY SHIP | UNIT MR | DESCRIPTION & HAZARD CLASS | ID NUMBER | LINE NO | ITEM NUMBER

COD ORDER

1 CL X UN1001 ACETYLENE DISSOLVED 2.1
(ACETYLENE SIZE 3 (C1 NOM))
(CGA 510)

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

1 EA CYL REQUALIFICATION ACETYLENE
CYLINDER MAINTENANCE FEES

stomer phone number: 801-288-5000
ERGENCY CONTACT SEE BELOW

FILE COPY

#1-1074

BATCH NUMBER

RECEIVED
DEC 1 2 2009
WEST VALLEY POLICE

HIPPED BY:

UPS SHIPPER NO.

HIP TO:

ALT LAKE CITY CASH SALES

415 S 700 W
ALT LAKE CITY UT 84119 4140

CUST HP001 01

X

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.

II.04.000003