



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/26/2019	2536313	9088182070	05/26/2019	\$ 127.24

SOLD BY AIRGAS USA, LLC (N300)
120 OLD SOUTH AVE
STRATFORD CT 06615-7314
203-377-1415

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BILL TO AMERICAN MEDICAL RESPONSE
FL 14
6363 S FIDDLERS GREEN CIR MS 500
GREENWOOD VILLAGE CO 80111



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

25363131908818207000000127246

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1079212928	9088182070	04/26/2019	2536313	AMR BRIDGEPORT AMB 47100				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS	ORDER DATE	
AUTOMATIC				ARGTRK		NET 30	04/26/2019	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
8086841115 OX USPDA		24	CL		24 24	4.31	CL	103.44 T
OXYGEN USP DA MED CGA 870 (Vol: 360 FT3)								
	CY-OX USPDA	0			24			0.00
Delivery Flat Fee						Sale subtotal:		103.44
								16.20
Sales Tax:								7.60
AMOUNT								127.24

47100-106535

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6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 2536313
AMR BRIDGEPORT AMB 47100
335 CONNECTICUT AVE
BRIDGEPORT CT 06607-1013

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8608074182
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000