

FL 14

BILL TO

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

STANDARD INVOICE

INVOICE DATE INVOICE NO. PAY THIS AMOUNT 05/08/2019 2536313 9088585905 06/07/2019 \$65.48

AIRGAS USA, LLC (N337) SOLD BY 330 WOODMONT RD

MILFORD CT 06460-2846 203-874-9393

AMERICAN MEDICAL RESPONSE

GREENWOOD VILLAGE CO 80111

6363 S FIDDLERS GREEN CIR MS 500

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

25363131708858570500000065480

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

ı	ORDER NO.	INVOICE NO,	INVOICE DATE	1SOLD 1C	NO.	والمعتمي		SOLD	TO NAM	<u>15</u>		
	1079402286 9088585905 PO / RELEASE		05/08/2019	9 2536313		AMR BRIDGEPORT AMB 47100						
-			ORDERED BY		SHIP VIA			PAYMENT TERMS			ORDER DATE	
					ARGTRK			NET 30			05/06/2019	
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D		(ΤΥ Β/Ο : ├	CYLINDER		UNIT PRICE	иом	AM	IOUNT	t jája
		USPDAC A MED CGA 870 (C/O (Vol:	7 CL: 105 FT3)	7 3	6	4.31	CL		30.	17 T
	8087100149 OX OXYGEN USP 12	USP125 25 CGA 540 (Vo	ol: 254 FT	2 CL (3)		2	2	7.60	CL	•	15.	20 T

Delivery Flat Fee

Sale subtotal:

45.37 16.20

4100194532

Sales Tax:

3.91

AMOUNT 65.48

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

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

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