



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/08/2019	2536313	9088585906	06/07/2019	\$ 97.57

SOLD BY AIRGAS USA, LLC (N337)
330 WOODMONT RD
MILFORD CT 06460-2846
203-874-9393

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

25363131908858590600000097572

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

ORDER NO. 1079402449	INVOICE NO. 9088585906	INVOICE DATE 05/08/2019	SOLD TO NO. 2536313	SOLD TO NAME AMR BRIDGEPORT AMB 47100	
PO / RELEASE		ORDERED BY	SHIP VIA ARGTRK	PAYMENT TERMS NET 30	ORDER DATE 05/09/2019
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE
8087212658 OX USPDAC		14 CL		14	4.31 CL
OXYGEN USP DA MED CGA 870 C/O (Vol: 210 FT3)					60.34 T
8087212658 OX USP125		2 CL		2 2	7.60 CL
OXYGEN USP 125 CGA 540 (Vol: 254 FT3)					15.20 T
Delivery Flat Fee					
Sale subtotal:					75.54
					16.20
Sales Tax:					5.83
AMOUNT:					97.57

47100-196533



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

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