

CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

WELDINGHOUSE, INC.
2901 N. SUGAR ROAD
PHARR TX 78577
[956] 682-6844
FAX: [956] 631-8749

Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
FAX: [361] 888-6010

| |
|--------------|
| INVOICE |
| 00478215 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 11/30/11 |
| CUSTOMER |
| 03197 |
| BRANCH |
| 051 |

B HIDALGO COUNTY BUILDINGS & GROUNDS
I L P. O. BOX 1356
L EDINBURG TX 78539

S HIDALGO COUNTY BUILDINGS & GROUNDS
H L P. O. BOX 1356
P EDINBURG TX 78539

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| RNT MTHD | RENT GRP | ITEM TAG ID | DESCRIPTION PURCHASE ORDER ORDER NUMBER | INVOICE DATE | INVOICE | BEGINNING BALANCE | SHIPPED | RETURNED | ENDING BALANCE | LEASED CYLINDERS | DAYS | BALANCE | CYLINDER RATE | EXTENDED AMOUNT | | |
|---|----------|-------------------------|---|----------------------|-------------------|-------------------|---------|----------|----------------|------------------|------|--------------------------|---------------|-----------------|--|-------|
| | | ACE#4 TAG: P65774 | ACETYLENE, DISSOLVED ROGELIO | PO: 634434 382894 | 08/04/11 00470269 | | | *1 | | 1 | | | | | | |
| D | 145 | ----- | ACE #4 CYL. RENTAL | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | | | .195 | 5.85 | | |
| | | OXY251 TAG: C6325144 | OXYGEN, COMPRESSED Y | 353504 | 10/13/10 00451787 | | | *1 | | 1 | | | | | | |
| D | 251 | ----- | OXY 251 CYL RENTAL | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | | | .195 | 5.85 | | |
| | | C25356 TAG: T7795195 | COMPRESSED GAS, N.O.S. 620701 | 309480 | 04/13/09 00424284 | | | *1 | | 1 | | | | | | |
| D | 356 | ----- | ALL 356 CCF CYL RENT | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | 30 | | .195 | 5.85 | | |
| M | HAZ | ----- | CYLINDER HAZARDOUS M | TOTALS | -----> | 0 | 0 | 0 | 0 | 0 | | 0 | 5.00 | 5.00 | | |
| <p>PLEASE CONTACT THE ACCOUNTING OFFICE. 361.883.8308</p> <p>WE CAN FAX OR EMAIL INVOICES & CYLINDER RENTALS.</p> | | | | | | | | | | | | | | | | |
| <p>GOOD SERVICES RECEIVED BY: <i>Holzberg ON Facilities Dept</i> 1-1100-419-40-220-001-0-442</p> <p>INVOICE RECEIVED BY: <i>Wanna</i> 11/30/11</p> <p><i># 16.70 PO-658259</i></p> <p><i># 5.85 PO-667761</i></p> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 | | |
| RENT METHOD | | | | | | | | | | | | TOTAL VALUE OF CYLINDERS | | TOTAL | | 22.55 |
| M - MONTHLY MD - MONTHLY DEMURRAGE D - DAILY DD - DAILY DEMURRAGE PD - PEAK DAILY PM - PEAK MONTHLY | | | | | | | | | | | | | | | | |

RECEIVED BY
 2011 FEB 20 PM 1 27

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| 10/31/11 |
| CUSTOMER |
| 03197 |
| BRANCH |
| 051 |

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S HIDALGO COUNTY BUILDINGS & GROUNDS
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| RNT MTHO | RENT GRP | ITEM TAG ID | DESCRIPTION PURCHASE ORDER ORDER NUMBER | INVOICE DATE | INVOICE | BEGINNING BALANCE | SHIPPED | RETURNED | ENDING BALANCE | LEASED CYLINDERS | DAYS | BALANCE | CYLINDER RATE | *EXTENDED AMOUNT |
|---|------------------------|--------------------------|---|--------------|-------------------|-------------------|---------|----------|----------------|------------------|------|---------|---------------|------------------|
| | | ACE#4 TAG:P65774 | ACETYLENE, DISSOLVED ROGELIO | 382894 | 08/04/11 00470269 | | | | | | | | | |
| | | | | | BALANCE FORWARD | | | | 1 | | | | | |
| D | 145 | ----- | ACE #4 CYL. RENTAL | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | 31 | .195 | 6.05 | < |
| | | OXY251 TAG:C6325144 | OXYGEN, COMPRESSED Y | 353504 | 10/13/10 00451787 | | | | | | | | | |
| | | | | | BALANCE FORWARD | | | | 1 | | | | | |
| D | 251 | ----- | OXY 251 CYL RENTAL | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | 31 | .195 | 6.05 | < |
| | | C25356 TAG:T7795195 | COMPRESSED GAS, N.O.S. 620701 | 309480 | 04/13/09 00424284 | | | | | | | | | |
| | | | | | BALANCE FORWARD | | | | 1 | | | | | |
| D | 356 | ----- | ALL 356 CCF CYL RENT | TOTALS | -----> | 1 | 0 | 0 | 1 | 0 | 31 | .195 | 6.05 | < |
| M | HAZ | ----- | CYLINDER HAZARDOUS M | TOTALS | -----> | 0 | 0 | 0 | 0 | 0 | | 5.00 | 5.00 | < |
| <p>PLEASE CONTACT THE ACCOUNTING OFFICE. 361.883.8308</p> <p>WE CAN FAX OR EMAIL INVOICES & CYLINDER RENTALS.</p> <p>RECEIVED BY [Signature] 2011 DEC 20 PM 2:45</p> <p>RECEIVED BY [Signature] 12 29 PM 10 25</p> <p>PO 658259 442</p> <p>1-1100-419-40-220-00-9 673</p> <p># 2315 PO 640959</p> <p>GOOD SERVICES RECEIVED BY [Signature] ON [Signature] FACILITIES Dept</p> <p>INVOICE RECEIVED BY [Signature] ON 10/31/11</p> <p>1-1100-419-40-220-00-9 442</p> <p>6.05</p> <p>PO# 667767</p> <p>TAX: .00</p> <p>TOTAL 23.15</p> | | | | | | | | | | | | | | |
| RENT METHOD | | TOTAL VALUE OF CYLINDERS | | | | | | | | | | | | |
| M - MONTHLY | MD - MONTHLY DEMURRAGE | | | | | | | | | | | | | |
| D - DAILY | DD - DAILY DEMURRAGE | | | | | | | | | | | | | |
| PD - PEAK DAILY | PM - PEAK MONTHLY | | | | | | | | | | | | | |