

CYLINDER RENTAL INVOICE



PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

| |
|--------------|
| INVOICE |
| 00520806 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 05/31/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

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

B HIDALGO COUNTY PCT. #2
L 300 WEST HALL ACRES SUITE G
L PHARR TX 78577

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
P REAR SHOP
T PHARR TX 78577

| INVT MTHG | 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 |
|--|-------------|----------------|--|--------------|---------|----------------------|---------|----------|-------------------|---------------------|------|---------|------------------|--------------------|
| | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | ----- | OXYGEN H.P. CYLINDER | TOTALS | -----> | 7 | 0 | 0 | 7 | 0 | 217 | | .195 | 42.32 |
| D | A4 | ----- | ACETYLENE 145 CUFT | TOTALS | -----> | 7 | 0 | 0 | 7 | 0 | 217 | | .195 | 42.32 |
| M | ZHZ | ----- | CYLINDER HAZARDOUS M | TOTALS | -----> | 0 | 0 | 0 | 0 | 0 | | 0 | 7.62 | 7.62 |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> <div style="text-align: center; margin-top: 20px;"> <p>INVOICE RECEIVED BY: <u>Elizabeth Kiser</u> ON <u>6/10/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Kecabo Cuellar</u> ON <u>5/31/13</u></p> <p>PO# 686464</p> <p>3-1200-431-00-122-006-0-442</p> </div> | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 |

| | | | | |
|---|---|---|--------------|-------|
| RENT METHOD | TOTAL VALUE OF CYLINDERS | ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE | TOTAL | 92.26 |
| M - MONTHLY D - DAILY PD - PEAK DAILY | MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY | | | |

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS FOLLOWS TO-WIT:

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- (3) Past due balances due Weldinghouse shall bear interest at the highest rate allowed by law.
- (4) Payments due Weldinghouse shall be made at 705 N. Navigation, Corpus Christi, Nueces County, Texas 78408
- (5) **"EXCEPT AS SET FORTH IN A SEPARATE WRITTEN WARRANTY SIGNED BY WELDINGHOUSE, THERE ARE NO EXPRESS OR IMPLIED WARRANTIES, OTHER THAN MANUFACTURER'S WARRANTIES, IF ANY, APPLICABLE TO MERCHANDISE AND/OR EQUIPMENT PURCHASED FROM WELDINGHOUSE (OTHER THAN WARRANTIES OF TITLE) AND WELDINGHOUSE DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE"**
- (6) This Document may show a Hazardous Materials Fee and/or Delivery Charge. This Fee or charge is not mandated by any Federal, State, or local government entity and is in fact retained by Weldinghouse. Although Weldinghouse has made no attempt to quantify the actual cost of compliance with government regulations or cost of delivery, Weldinghouse intends that this fee is an effort to recoup those estimated additional costs.

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Customer as lessee, leases the equipment more fully described on the reverse side hereof, from Weldinghouse, Inc. (hereinafter "Weldinghouse"), as Lessor, and Customer agrees that (1) Customer has received all of the equipment described on the reverse side hereof in good operating condition; (2) Customer agrees that he/it shall use said equipment in a skillful and workmanlike manner and shall not injure or abuse the same; (3) Customer shall protect and indemnify Weldinghouse against all loss, injury or damage to any or all of said equipment, whether due to act of God, negligence of others, accident, casualty, or due to any other cause, it being that Customer is and shall be a full insurer of said equipment; (4) Customer at his/its own cost and expense, shall insure and keep insured, in companies acceptable to Weldinghouse, all of said equipment against loss or damage by fire, theft, explosion, accident or other casualties and shall furnish original or copies of all such policies, together with proof of timely payment of premiums, to Weldinghouse (all such policies shall be endorsed in favor of Weldinghouse as its interests may appear); (5) Upon termination of this equipment rental agreement, Customer shall return all of said equipment to Weldinghouse at 705 N. Navigation, Corpus Christi, Nueces County, Texas 78408, at Customer's cost and expense, in the same condition as when originally picked up by the Customer or delivered to Customer's designated location, normal wear and tear and depreciation due to normal use excepted, but nothing herein contained shall limit liability of Customer as full insurer as otherwise provided in (3) above; and (6) if Customer defaults under this equipment rental agreement, Weldinghouse, without notice, may re-take possession of any or all of said equipment, *wherever located*, to the extent allowed by law, without liability for trespass, conversion or damages; (7) title to all of said equipment shall be and remain solely in Weldinghouse; (8) **CUSTOMER ACKNOWLEDGES THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES, REPRESENTATIONS OR GUARANTEES OF ANY KIND APPLICABLE TO ALL OR ANY PART OF THE EQUIPMENT RENTED PURSUANT TO THIS AGREEMENT AND WELDINGHOUSE DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE;** (9) This equipment rental agreement evidences a lease of the equipment described on the reverse side hereof and not a security interest in same.

CYLINDER RENTAL INVOICE



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

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 AND MAIL TO

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

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| INVOICE |
| 00523362 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 06/30/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
I 300 WEST HALL ACRES SUITE G
L PHARR TX 78577
T
O

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
I REAR SHOP
P PHARR TX 78577
T
O

| RNT | RENT | ITEM | DESCRIPTION | PURCHASE ORDER | ORDER NUMBER | INVOICE DATE | INVOICE | BEGINNING | SHIPPED | RETURNED | ENDING | LEASED | DAYS | BALANCE | CYLINDER | EXTENDED |
|--|------|-----------|----------------------|----------------|--------------|--------------|-----------|-----------|---------|----------|---------|-----------|------|---------|----------|----------|
| MTHD | GRP | TAG ID | | | | | | BALANCE | | | BALANCE | CYLINDERS | | | RATE | AMOUNT |
| | | | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | - - - - - | OXYGEN H.P. CYLINDER | | | TOTALS | - - - - > | 7 | 0 | 0 | 7 | 0 | 210 | | .195 | 40.95 |
| D | A4 | - - - - - | ACETYLENE 145 CUFT | | | TOTALS | - - - - > | 7 | 0 | 0 | 7 | 0 | 210 | | .195 | 40.95 |
| M | ZHZ | - - - - - | CYLINDER HAZARDOUS M | | | TOTALS | - - - - > | 0 | 0 | 0 | 0 | 0 | | 0 | 7.37 | 7.37 |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> <p style="color: blue; font-family: cursive;">GM Reel Davila</p> <p style="color: blue; font-family: cursive; font-size: 1.2em;">3120-431-0122-006-0-442 PO# 686464</p> <p>INVOICE RECEIVED BY: <u>Ray</u> ON <u>7/5/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Mullan</u> ON <u>6/30/13</u></p> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | TAX: | .00 |

| | | | | | |
|---|---|---------|--|--------------|-------|
| RENT METHOD | TOTAL VALUE OF CYLINDERS | 3811.15 | | TOTAL | 89.27 |
| M - MONTHLY D - DAILY PD - PEAK DAILY | MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY | | | | |

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

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| INVOICE |
| 00528604 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 08/31/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
L 300 WEST HALL ACRES SUITE G
L PHARR TX 78577

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
P REAR SHOP
T PHARR TX 78577

| RENT 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 | |
|--|-------------|----------------|--|--------------|-------------|--------------------------|---------|----------|-------------------|---------------------|------|--------------|------------------|--------------------|-------|
| | | | PO: 621887 | | | | | | | | | | | | |
| D | 251 | - - - - - | OXYGEN H.P. CYLINDER | TOTALS | - - - - - > | 6 | 0 | 0 | 6 | 0 | 186 | | .195 | 36.27 | |
| D | A4 | - - - - - | ACETYLENE 145 CUFT | TOTALS | - - - - - > | 7 | 0 | 0 | 7 | 0 | 217 | | .195 | 42.32 | |
| M | ZHZ | - - - - - | CYLINDER HAZARDOUS M | TOTALS | - - - - - > | 0 | 0 | 0 | 0 | 0 | | 0 | 7.07 | 7.07 | |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> | | | | | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> PO # <u>686464</u> <u>3-1200-431-00-122-006-0-442</u> Req # <u>229944</u> </div> | | | | | | | | | | | | | | | |
| <p>INVOICE RECEIVED BY: <u>Ray</u> ON <u>9/10/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>R. Cullen</u> ON <u>8/31/13</u></p> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 | |
| RENT METHOD | | | | | | TOTAL VALUE OF CYLINDERS | | | | | | TOTAL | | | 85.66 |
| M - MONTHLY MD - MONTHLY DEMURRAGE | | | | | | 3493.14 | | | | | | | | | |
| D - DAILY DD - DAILY DEMURRAGE | | | | | | | | | | | | | | | |
| PD - PEAK DAILY PM - PEAK MONTHLY | | | | | | | | | | | | | | | |

HIDALGO COUNTY
 PRECINCT NO. 2
 2013 SEP 9 PM 4:38

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FAX: [361] 888-6010

| |
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| INVOICE |
| 00531143 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 09/30/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
L 300 WEST HALL ACRES SUITE G
L PHARR TX 78577

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
P REAR SHOP
T PHARR TX 78577

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O

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| RENT METHOD | 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 |
|----------------|-------------|----------------|--|--------------|---------|----------------------|---------|----------|-------------------|---------------------|------|---------|------------------|--------------------|
| | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | ----- | OXYGEN H.P. CYLINDER | TOTALS | -----> | 6 | 0 | 0 | 6 | 0 | 180 | | .195 | 35.10 |
| D | A4 | ----- | ACETYLENE 145 CUFT | TOTALS | -----> | 7 | 0 | 0 | 7 | 0 | 210 | | .195 | 40.95 |
| M | ZHZ | ----- | CYLINDER HAZARDOUS M | TOTALS | -----> | 0 | 0 | 0 | 0 | 0 | | 0 | 6.84 | 6.84 |

NEW MESSAGE:

WE ARE MOVING TO OUR NEW
SOFTWARE VERSION BY SUMMER.
PAPERLESS IS THE NEW. WE NEED
YOUR EMAIL ADDRESS.

PLEASE CONTACT THE ACCOUNTING
DEPARTMENT. 361.883.8308
ASK FOR DEBBI OR MARISELA

THANK YOU

HIDALGO COUNTY
PRECINCT NO. 2

2013 OCT 7 AM 11 58

PO # 1286464
3-1200-431-00-122-006 0-442
Req # 529444

INVOICE RECEIVED BY:
Ray ON 10/7/13
GOODS/SERVICES RECEIVED BY:
H. Heuts ON 9/30/13

TAX: .00

| | | | | |
|---|--------------------------|--|--------------|-------|
| RENT METHOD | TOTAL VALUE OF CYLINDERS | ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE | TOTAL | 82.89 |
| M - MONTHLY D - DAILY PD - PEAK DAILY | 3493.14 | | | |
| MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY | | | | |

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CYLINDER RENTAL INVOICE

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

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

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

| |
|--------------|
| INVOICE |
| 00533891 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 10/31/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
 L 300 WEST HALL ACRES SUITE G
 L PHARR TX 78577

S HIDALGO COUNTY PCT. #2
 H 301 E. STATE STREET
 P REAR SHOP
 T PHARR TX 78577

| 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 |
|---|------------------------|--------------------------|---|---|---------|-------------------|---------|----------|----------------|------------------|------|---------|---------------|-----------------|
| | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | ----- | OXYGEN H.P. CYLINDER | TOTALS | ---- | 6 | 0 | 0 | 6 | 0 | 186 | | .195 | 36.27 |
| D | AA | ----- | ACETYLENE 145 CUFT | TOTALS | ---- | 7 | 0 | 0 | 7 | 0 | 217 | | .195 | 42.32 |
| M | ZHZ | ----- | CYLINDER HAZARDOUS M | TOTALS | ---- | 0 | 0 | 0 | 0 | 0 | | 0 | 7.07 | 7.07 |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> | | | | | | | | | | | | | | |
| <p>PO # <u>6864464</u> 3-1200-431-00-122-006-C-442 Req # <u>229444</u></p> <p>INVOICE RECEIVED BY: <u>CA</u> ON <u>01/15/14</u> GOODS/SERVICES RECEIVED BY: <u>E. Pacheco</u> ON <u>10/31/13</u></p> | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 |
| RENT METHOD | | TOTAL VALUE OF CYLINDERS | | ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE | | | | | | | | TOTAL | | 85.66 |
| M - MONTHLY | MD - MONTHLY DEMURRAGE | 3493.14 | | | | | | | | | | | | |
| D - DAILY | DD - DAILY DEMURRAGE | | | | | | | | | | | | | |
| PD - PEAK DAILY | PM - PEAK MONTHLY | | | | | | | | | | | | | |

2014 JAN 15 PM 4 18
 HIDALGO COUNTY
 PRECINCT NO. 2

CYLINDER RENTAL INVOICE

WELDINGHOUSE

SALES / SERVICE / RENTALS

INC.

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

HIDALGO COUNTY
PRECINCT NO. 2

2013 DEC 6 PM 12 15

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

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

| |
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| INVOICE |
| 00536216 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 11/30/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
I 300 WEST HALL ACRES SUITE G
L PHARR TX 78577
T
O

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
I PHARR TX 78577
P REAR SHOP
T
O

| RENT 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 |
|---|------------------------|----------------|--|--------------|-------------|--|---------|----------|-------------------|---------------------|------|--------------|------------------|--------------------|
| | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | - - - - - | OXYGEN H.P. CYLINDER | TOTALS | - - - - - > | 6 | 0 | 0 | 6 | 0 | 180 | | .195 | 35.10 |
| D | A4 | - - - - - | ACETYLENE 145 CUFT | TOTALS | - - - - - > | 7 | 0 | 0 | 7 | 0 | 210 | | .195 | 40.95 |
| M | ZHZ | - - - - - | CYLINDER HAZARDOUS M | TOTALS | - - - - - > | 0 | 0 | 0 | 0 | 0 | | 0 | 6.84 | 6.84 |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0; color: blue;"> PO # <u>686464</u> 3-1200-431-00-122-006-0-442 Req # <u>229444</u> </div> <p>INVOICE RECEIVED BY: <u>CA</u> ON <u>12/06/13</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>E. Pacheco</u> ON <u>11/30/13</u></p> | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 |
| RENT METHOD | | | TOTAL VALUE OF CYLINDERS | | | ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE | | | | | | TOTAL | | 82.89 |
| M - MONTHLY | MD - MONTHLY DEMURRAGE | | 3493.14 | | | | | | | | | | | |
| D - DAILY | DD - DAILY DEMURRAGE | | | | | | | | | | | | | |
| PD - PEAK DAILY | PM - PEAK MONTHLY | | | | | | | | | | | | | |

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS FOLLOWS TO-WIT:

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- (3) Past due balances due Weldinghouse shall bear interest at the highest rate allowed by law.
- (4) Payments due Weldinghouse shall be made at 705 N. Navigation, Corpus Christi, Nueces County, Texas 78408
- (5) **"EXCEPT AS SET FORTH IN A SEPARATE WRITTEN WARRANTY SIGNED BY WELDINGHOUSE, THERE ARE NO EXPRESS OR IMPLIED WARRANTIES, OTHER THAN MANUFACTURER'S WARRANTIES, IF ANY, APPLICABLE TO MERCHANDISE AND/OR EQUIPMENT PURCHASED FROM WELDINGHOUSE (OTHER THAN WARRANTIES OF TITLE) AND WELDINGHOUSE DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE"**
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CYLINDER RENTAL INVOICE



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AND MAIL TO

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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 |
| 00538508 |
| PAGE NUMBER |
| 1 |
| INVOICE DATE |
| 12/31/13 |
| CUSTOMER |
| 03105 |
| BRANCH |
| 051 |

B HIDALGO COUNTY PCT. #2
L 300 WEST HALL ACRES SUITE G
L PHARR TX 78577
T
O

S HIDALGO COUNTY PCT. #2
H 301 E. STATE STREET
I 301 E. STATE STREET
P REAR SHOP
T PHARR TX 78577
O

| RENT METHOD | 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 |
|--|----------|-------------|---|--------------|---------|-------------------|---------|----------|----------------|------------------|------|---------|---------------|-----------------|
| | | | PO: 621887 | | | | | | | | | | | |
| D | 251 | ----- | OXYGEN H.P. CYLINDER | TOTALS | > | 6 | 0 | 0 | 6 | 0 | 186 | | .195 | 36.27 |
| D | A4 | ----- | ACETYLENE 145 CUFT | TOTALS | > | 7 | 0 | 0 | 7 | 0 | 217 | | .195 | 42.32 |
| M | ZHZ | ----- | CYLINDER HAZARDOUS M | TOTALS | > | 0 | 0 | 0 | 0 | 0 | | 0 | 7.07 | 7.07 |
| <p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308 ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>PO # <u>6860464</u></p> <p><u>3</u>-1200-431-00-122-00<u>60-442</u></p> <p>Req # <u>229444</u></p> </div> <p style="margin-top: 20px;">INVOICE RECEIVED BY: <u>Ray</u> ON <u>1/6/14</u></p> <p>GOODS/SERVICES RECEIVED BY: <u>Kaula</u> ON <u>12/31/13</u></p> | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | TAX: | .00 |

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 JAN 6 PM 2 42

| | | | | |
|---|---|--|--------------|-------|
| RENT METHOD | TOTAL VALUE OF CYLINDERS | ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE | TOTAL | 85.66 |
| M - MONTHLY D - DAILY PD - PEAK DAILY | MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY | | | |

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