

DEBIT MEMO



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/25/2015	2264550	9800276000	10/25/2015	\$ 53.18

SOLD BY AIRGAS USA, LLC
201 N 23RD ST
MCALLEN TX 78501-6942
956-686-7622

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 HIDALGO COUNTY PRCT #1
1902 JOE STEPHENS
WESLACO TX 78596

Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

2264550198002760000000053188

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7031672553	9800276000	09/25/2015	2264550	HIDALGO COUNTY PRCT #1					
PO / RELEASE	BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE				
723083	C122			NET 30	09/25/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RETD	UNIT PRICE	UOM	AMOUNT
7031672553 AC 4 ACETYLENE IND #4 CGA 510 (Vol: 132 FT3)		1	CL				35.23	CL	35.23 N (H)
7031672553 OX 200 OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3) REBILL OF INVOICE 9039821437 PER JAVIER OLMOS, THE CUSTOMER WAS BILLED THE INCORRECT PRICE. The pricing for the OX 200 was contracted at \$8.00/CL and AC 4 at \$35.23/CL. Pricing has been submitted for approval in PROs.		1	CL				8.00	CL	8.00 N (H)
Sale subtotal:									43.23
Airgas Hazmat Manual									9.95
Original Invoice: 9039821437									
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

AMOUNT	53.18
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www.airgas.com

Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2857658
HIDALGO COUNTY PCT 1 PARKS DEPT
28312 FM 88
MONTE ALTO TX 78538

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdlv.return.mail@airgas.com
or call 855-470-2666



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
201 N 23RD ST
MCALLEN, TX 78501-6942
956-686-7622

SOLD BY:
AIRGAS USA, LLC
201 N 23RD ST
MCALLEN, TX 78501-6942
956-686-7622

DELIVERY ORDER # 8040833215
PAGE 1 OF 1
ORDER DATE: 05/28/2015
SCH SHIP DATE: 05/28/2015
PRINTED: 14:56 05/28/2015
SALES ORDER: 1036982956

SHIP TO: 2857658
HIDALGO COUNTY PCT 1 PARKS DEPT
28312 FM 88
MONTE ALTO, TX 78538 US
956-262-6585

SOLD TO: 2264550
HIDALGO COUNTY PRCT #1
1902 JOE STEPHENS
WESLACO, TX 78596 US

CUST PO # 723083
RELEASE #
ORD BY
ENT BY LEANMONTEM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Acct Front Counter	NET 30	Customer Pick Up	Customer Pick Up	C122	C122	CE00		

SHIPPING INST: d/s 1038908

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 10 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	1	1	1	130 SCF 81.889 LB
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	1	1	251 SCF 133.770 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

[Signature] 5/28/15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]

NAME PLEASE PRINT

[Signature]

INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					216 LB

Delivery # 8040833215

