

# STANDARD INVOICE

**Airgas** Airgas USA, LLC  
PO Box 1152  
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2012	1536212	9003985128	03/01/2012	\$ 164.00
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
<b>PLEASE MAKE CHECKS PAYABLE AND REMIT TO:</b>				

SOLD BY AIRGAS USA, LLC  
4115 WEST 33RD STREET S CIRCLE  
WICHITA KS 67215-1015  
316-941-9162



T492 P822 \*\*AUTO ALL FOR AADC 670 PLT0 125161

SOLD TO CITY OF UDALL  
PO BOX 410  
UDALL KS 67146-0410



Airgas USA, LLC  
PNC Bank  
PO Box 676015  
DALLAS TX 75267-6015

15362121900398512800000164005

## Statement

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

DATE	COMPANY	CUST. NO.	PAY THIS AMOUNT
12/31/2011	CE00	1536212	\$101.34
FOR CREDIT PAYMENT, COMPLETE BELOW:			AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card			
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.			
<b>PLEASE MAKE CHECKS PAYABLE AND REMIT TO:</b>			

**Airgas** Airgas USA, LLC  
110 West 7th Street Ste 1400  
TULSA OK 74119

Payer 1536212



T20 P36 \*\*AUTO SCH 3-DIGIT 670 PLT0 006000

CITY OF UDALL  
PO BOX 410  
UDALL KS 67146-0410



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

15362121J01153621200000101343

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 918-295-6001

CUSTOMER NO.	REGION	DATE	CUSTOMER NAME	PAGE			
1536212	CE00	12/31/2011	CITY OF UDALL	1			
INVOICE DATE	INVOICE NUMBER	DISCOUNT	CURRENT	DAYS PAST DUE			
				1 TO 30	31 TO 60	61 TO 90	OVER 90 DAYS
11/04/11	9900630951			67.00			
11/30/11	9900745075			22.00			
12/01/11	1600153184	*		9.99-			
12/31/11	9900950913		22.33				