

**Fill in this information to identify the case:**Debtor United Site Services, Inc.United States Bankruptcy Court for the: \_\_\_\_\_ District of New Jersey  
(State)Case number 25-23630**Modified Official Form 410  
Proof of Claim****04/25**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

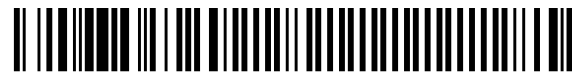
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Airgas USA, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>Airgas USA, LLC</u> <u>110 West 7th Street</u> <u>Tulsa, OK 74119</u>  Contact phone <u>918-551-4743</u> Contact email <u>keeley.carter@airgas.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0584 \_\_\_\_

7. How much is the claim? \$ 5139 Does this amount include interest or other charges?  
☐ No  
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Cylinder Rent/Unpaid Product Invoices

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 1478.07

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/09/2026  
MM / DD / YYYY

/s/Keeley Carter  
Signature

Print the name of the person who is completing and signing this claim:

Name Keeley Carter  
First name Middle name Last name

Title Bankruptcy Specialist

Company Airgas USA LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone

Email



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7164 | International (424) 236-7220

<b>Debtor:</b> 25-23630 - United Site Services, Inc. <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Airgas USA, LLC 110 West 7th Street Tulsa, OK, 74119 <b>Phone:</b> 918-551-4743 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> keeley.carter@airgas.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Cylinder Rent/Unpaid Product Invoices	<b>Last 4 Digits:</b> Yes - 0584	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 5139	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 1478.07 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Keeley Carter on 09-Feb-2026 8:12:20 a.m. Pacific Time <b>Title:</b> Bankruptcy Specialist <b>Company:</b> Airgas USA LLC		

## Airgas USA, LLC - Central Division

25-23630 United Site Services, Inc.

\*\*\*0584

INVOICE REFERENCE	REFERENCE	AMOUNT IN LOCAL CURRENCY	SALE TOTAL	HANDLING,	PRE-PETITION BAL DUE	INVOICE DATE
5515524496	RENT	\$ 97.34	\$ 66.34	\$ 31.00	\$ 97.34	3/31/2025
9161457824	PO-438823	\$ 410.00	\$ 370.20	\$ 39.80	\$ 410.00	5/27/2025
9165510930	PO-445049	\$ 71.63	\$ 51.73	\$ 19.90	\$ 71.63	10/6/2025
5520394077	RENT	\$ 108.85	\$ 68.20	\$ 40.65	\$ 108.85	10/31/2025
5520393902	PO-001375	\$ 472.90	\$ 438.65	\$ 34.25	\$ 472.90	10/31/2025
5520394250	RENT	\$ 102.45	\$ 68.20	\$ 34.25	\$ 102.45	10/31/2025
5520453065	RENT	\$ 43.18	\$ 34.10	\$ 9.08	\$ 43.18	10/31/2025
9166826264	PO-443076	\$ 36.91	\$ 34.58	\$ 2.33	\$ 36.91	11/18/2025
5521077067	RENT	\$ 112.89	\$ 72.00	\$ 40.89	\$ 112.89	11/30/2025
5521144392	RENT	\$ 44.34	\$ 34.80	\$ 9.54	\$ 44.34	11/30/2025
5521112868	PO-6002901	\$ 279.45	\$ 174.60	\$ 104.85	\$ 279.45	11/30/2025
5521132155	RENT	\$ 210.65	\$ 176.40	\$ 34.25	\$ 210.65	11/30/2025
5521077223	RENT	\$ 103.85	\$ 69.60	\$ 34.25	\$ 103.85	11/30/2025
9167206971	PO-6004118	\$ 471.36	\$ 435.44	\$ 35.92	\$ 471.36	12/2/2025
9167232361	PO-6004367	\$ 382.25	\$ 363.60	\$ 18.65	\$ 382.25	12/3/2025
9167228062	PO-6004319	\$ 218.13	\$ 181.80	\$ 36.33	\$ 218.13	12/3/2025
9167270864	PO-439702	\$ 312.40	\$ 265.92	\$ 46.48	\$ 312.40	12/4/2025
9167369615	PO-6004616	\$ 182.35	\$ 151.50	\$ 30.85	\$ 182.35	12/8/2025
9167396041	PO-6004345	\$ 626.09	\$ 581.60	\$ 44.49	\$ 626.09	12/9/2025
9167497880	PO-6004929	\$ 328.83	\$ 312.78	\$ 16.05	\$ 328.83	12/11/2025
9167728881	443381	\$ 290.52	\$ 265.92	\$ 24.60	\$ 290.52	12/19/2025
9167822455	PO-6005608	\$ 57.92	\$ 46.20	\$ 11.72	\$ 57.92	12/23/2025
9167899177	PO-6005480	\$ 174.71	\$ 142.80	\$ 31.91	\$ 174.71	12/29/2025
Total		\$ 5,139.00	\$ 4,406.96	\$ 732.04	\$ 5,139.00	



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2025	58684	5515524496	05/15/2025	\$ 97.34

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C705)  
14833 TOMBALL PKWY  
HOUSTON TX 77086-1601  
281-893-9353

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841551552449600000097344

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5515524496	58684	22230	03/31/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$1.07/DAY	\$33.17 N
CY-AR CD25300 - INM 25% CD/AR 300		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$1.07/DAY	\$33.17 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
		2	0	0	0	2					\$66.34

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Rental Period  
From: 03/01/2025 To: 03/31/2025

Hazmat: 31.00

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 97.34

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 22230 YAA ---  
UNITED SITE SERVICES  
TOMBALL  
19950 HUFSMITH KOHRVILLE RD  
TOMBALL TX 77375-7835

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/27/2025	0584	9161457824	07/11/2025	\$ 410.00

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C176)  
2210 SWISCO RD  
SULPHUR LA 70665-8220  
337-625-2277

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916145782400000410001

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				
1139830647	9161457824	05/27/2025	0584		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-438823		Moniki Mason		BESTWY		NET 45		05/27/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8153458635 GLS SFTY CLR A-SCTCH MIRAGE UNFRMD	RN2MR0110ID	30	EA				0.78	EA	23.40 T
8153458635 GLV DISP DURASKIN 4MIL INDL NTRL L	L42F2010WC-L	4	CA				28.90	CA	115.60 T
8153458635 GLV DISP DURASKIN 4MIL INDL NTRL M	L42F2010WC-M	5	CA				28.90	CA	144.50 T
8153458636 GLV DISP DURASKIN 4MIL INDL NTRL XL	L42F2010WC-XL	3	CA				28.90	CA	86.70 T
Sale subtotal:									370.20
Carrier Name		Tracking Number							
UPS		1Z8E74E90341973941							
UPS		1Z8E74E90341973950							
UPS		1Z8E74E90341973969							
UPS		1Z8E74E90341973978							
UPS		1Z8E74E90341973987							
UPS		1Z8E74E90341973996							
UPS		1Z8E74E90341974002							
UPS		1Z8E74E90341974011							
UPS		1Z8E74E90341974039							
UPS		1Z8E74E90341974057							
UPS		1Z8E74E90341972291							
UPS		1Z8E74E90341972308							
UPS		1Z8E74E90341972317							
Sales Tax:									39.80
AMOUNT									410.00

### Carrier Name

UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS

### Tracking Number

1Z8E74E90341973941  
1Z8E74E90341973950  
1Z8E74E90341973969  
1Z8E74E90341973978  
1Z8E74E90341973987  
1Z8E74E90341973996  
1Z8E74E90341974002  
1Z8E74E90341974011  
1Z8E74E90341974039  
1Z8E74E90341974057  
1Z8E74E90341972291  
1Z8E74E90341972308  
1Z8E74E90341972317



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 00098  
UNITED SITE SERVICES INC  
208 MALCOLM ST  
LAKE CHARLES LA 70601-3675

YAA ---

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/06/2025	0584	9165510930	11/20/2025	\$ 71.63

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C745)  
2210 SWISCO RD  
SULPHUR LA 70665-8220  
337-625-2277

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916551093000000071630

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				
1142822495	9165510930	10/06/2025	0584		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-445049		Christofer Luera 774.393.1965		BESTWY		NET 45		09/22/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8157044984	CTM03-WS-4	1	EA				51.73	EA	51.73 T
WINDSOCK 4' ONLY									
Sale subtotal:									51.73
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.									
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .									



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 0098  
Tyler Floyd  
UNITED SITE SERVICES INC  
Lake Charles, LA(LKC)  
208 MALCOLM ST  
LAKE CHARLES LA 70601-3675

YAA ---

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)



6. 10. 19

10. 10. 19



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	0584	5520394077	12/15/2025	\$ 108.85

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552039407700000108857

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5520394077	408684	408684	10/31/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$1.10/DAY	\$34.10 T
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$1.10/DAY	\$34.10 T
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
=====		2	0	0	0	2					\$68.20

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 10/01/2025 To: 10/31/2025

Hazmat: 34.25  
Sales Tax: 6.40

AMOUNT \$ 108.85

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 0584 YAA ---  
UNITED SITE SERVICES INC  
BILLING ONLY  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

FOR CHANGE Email: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	0584	5520393902	12/15/2025	\$ 472.90

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552039390200000472905

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5520393902	058684	001209	10/31/2025	PO-001375						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	0	3	93	\$0.84/DAY	\$78.12 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		3	0	0	0	3					
RRCYLILG-AR - Rent Cyl Ind Large Argon		10	0	0	0	10	0	10	310	\$0.83/DAY	\$257.30 N
CY-AR 300 - CYL ARGON INDUSTRIAL 300 CGA 580		5	0	0	0	5					
CY-AR CD25300 - INM 25% CD/AR 300		5	0	0	0	5					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	62	\$0.83/DAY	\$51.46 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	0	2					
RRCYLISM-AR - Rent Cyl Ind Small Argon		1	0	0	0	1	0	1	31	\$0.83/DAY	\$25.73 N
CY-AR CD2580 - INM 25% CD/AR 80		1	0	0	0	1					
RRCYLISM-FG - Rent Cyl Ind Small Fuel Gas		1	0	0	0	1	0	1	31	\$0.84/DAY	\$26.04 N
CY-CH 25 - CYL CHEMOLENE INDUSTRIAL 25 CGA 510		1	0	0	0	1					
		17	0	0	0	17					\$438.65
=====											
CONTINUED											

CONTINUED

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 001209 YAA ---  
UNITED SITE SERVICES INC  
CODE 8665 / DARLA 817-205-5988  
973 METRO MEDIA PL  
DALLAS TX 75247-4730

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	5520393902	5520393902	12/15/2025	SEE PAGE 1

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
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Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552039390200000472905

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5520393902	4058684	1209	10/31/2025	PO-001375						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount  
for credit card transactions on account, which is not greater than our cost of  
acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse  
or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 10/01/2025 To: 10/31/2025

Hazmat: 34.25

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the  
Reverse side of this form. You will be deemed to have accepted the provisions in the said  
Notice as part of the contractual arrangements between you and us, unless you reject such  
provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 472.90

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1209 YAA ---  
UNITED SITE SERVICES INC  
CODE 8665 / DARLA 817-205-5988  
973 METRO MEDIA PL  
DALLAS TX 75247-4730

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	0584	5520394250	12/15/2025	\$ 102.45

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552039425000000102455

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5520394250	4058684	4732230	10/31/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$1.10/DAY	\$34.10 N
CY-AR CD25300 - INM 25% CD/AR 300		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$1.10/DAY	\$34.10 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
=====											
2 0 0 0 2 \$68.20											
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 10/01/2025 To: 10/31/2025

Hazmat: 34.25

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 102.45

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 2230 YAA ---  
UNITED SITE SERVICES  
TOMBALL  
19950 HUFSMITH KOHRVILLE RD  
TOMBALL TX 77375-7835

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)  
OF ADDRESS Phone: 855-470-2666



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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2025	0584	5520453065	12/15/2025	\$ 43.18

SOLD BY AIRGAS USA, LLC (C705)  
14833 TOMBALL PKWY  
HOUSTON TX 77086-1601  
281-893-9353

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552045306500000043189

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
5520453065	0584	08139	10/31/2025	RENT					NET 45		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$1.10/DAY	\$34.10 N
CY-AC 5 - CYL ACETYLENE INDUSTRIAL 5 CGA 510		1	0	0	0	1					
		1	0	0	0	1					\$34.10

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount  
for credit card transactions on account, which is not greater than our cost of  
acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse  
or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 10/01/2025 To: 10/31/2025

Hazmat: 9.08

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the  
Reverse side of this form. You will be deemed to have accepted the provisions in the said  
Notice as part of the contractual arrangements between you and us, unless you reject such  
provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 43.18

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 08139  
UNITED SITE SERVICES  
421 LITTLE YORK RD  
HOUSTON TX 77076-1124

YAA ---

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/18/2025	0584	9166826264	01/02/2026	\$ 36.91

SOLD BY AIRGAS USA, LLC (C171)  
904 STATE HIGHWAY 35 N  
PORT LAVACA TX 77979-5206  
361-552-4558

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916682626400000036915

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY OF THIS INVOICE TO YOUR CREDIT MANAGER OR CREDITORS ON YOUR ACCOUNT. 11/18/2025									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1141858020	9166826264	11/18/2025	0584		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-443076		Moniki Mason		BESTWY		NET 45		08/13/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			

8158252546	MLK1510-2X	2	EA				17.29	EA	34.58 T
VST BRLNT SERS 2X CL2									

Sale subtotal: 34.58

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Carrier Name  
UPS

Tracking Number  
1ZW6490X0343167622

Sales Tax: 2.33

AMOUNT 36.91



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 42293 YAA ---  
UNITED SITE SERVICES  
2460 STATE HIGHWAY 35 N  
PORT LAVACA TX 77979-6315

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	0584	5521077067	01/14/2026	\$ 112.89

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

|||||  
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552107706700000112893

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5521077067	058684	058684	11/30/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	30	\$1.20/DAY	\$36.00 T
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	30	\$1.20/DAY	\$36.00 T
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
		2	0	0	0	2					\$72.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 11/01/2025 To: 11/30/2025

Hazmat: 34.25  
Sales Tax: 6.64

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 112.89

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 0584 YAA ---  
UNITED SITE SERVICES INC  
BILLING ONLY  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	0584	5521144392	01/14/2026	\$ 44.34

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C705)  
14833 TOMBALL PKWY  
HOUSTON TX 77086-1601  
281-893-9353

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552114439200000044342

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5521144392	007009	008139	11/30/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE

RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	0	1	30	\$1.16/DAY	\$34.80 N
CY-AC 5 - CYL ACETYLENE INDUSTRIAL 5 CGA 510	1	0	0	0	1					
	1	0	0	0	1					\$34.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 11/01/2025 To: 11/30/2025

Hazmat: 9.54

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 44.34

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 008139  
UNITED SITE SERVICES  
421 LITTLE YORK RD  
HOUSTON TX 77076-1124

YAA ---

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)  
OF ADDRESS Phone: 855-470-2666



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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	0584	5521112868	01/14/2026	\$ 279.45

SOLD BY AIRGAS USA, LLC (C618)  
5691 FRANKLIN ST  
DENVER CO 80216-1520  
303-477-8037

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552111286800000279451

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5521112868	03789	046128	11/30/2025	PO-6002901						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		2	0	0	0	2	0	2	60	\$0.78/DAY	\$46.80 T
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	0	0	0	3	0	3	90	\$0.71/DAY	\$63.90 T
CY-AR 125 - CYL ARGON INDUSTRIAL 125		2	0	0	0	2					
CY-AR CD25125 - INM 25% CD/AR 125		1	0	0	0	1					
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	30	\$0.71/DAY	\$21.30 T
CY-CD 50 - CYL CARBON DIOXIDE IND 200 CGA 320		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.71/DAY	\$42.60 T
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	0	2					
=====		8	0	0	0	8					\$174.60

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount  
for credit card transactions on account, which is not greater than our cost of  
acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

CONTINUED

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the  
Reverse side of this form. You will be deemed to have accepted the provisions in the said  
Notice as part of the contractual arrangements between you and us, unless you reject such  
provisions by written advice to us within (15) days after the date of this document.

AMOUNT

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 046128 YAA ---  
UNITED SITE SERVICES  
6015 E 58TH AVE  
COMMERCE CITY CO 80022-3915

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

10

11

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	0584	5521112868	01/14/2026	SEE PAGE 1

SOLD BY AIRGAS USA, LLC (C618)  
5691 FRANKLIN ST  
DENVER CO 80216-1520  
303-477-8037

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552111286800000279451

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
5521112868	4073789	406128	11/30/2025	PO-6002901					NET 45		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse  
or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 11/01/2025 To: 11/30/2025

Hazmat: 81.19  
Sales Tax: 23.66

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 279.45

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 06128 YAA ---  
UNITED SITE SERVICES  
6015 E 58TH AVE  
COMMERCE CITY CO 80022-3915

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

84

85

86

87



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	1120584	5521132155	01/14/2026	\$ 210.65

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552113215500000210650

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5521132155	1067495	1027016	11/30/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		2	0	0	0	2	0	2	60	\$0.98/DAY	\$58.80 N
CY-AC 4 - CYL ACETYLENE IND #4 CGA 510		2	0	0	0	2					
RRCYLILG-AR - Rent Cyl Ind Large Argon		2	0	0	0	2	0	2	60	\$0.98/DAY	\$58.80 N
CY-AR CD25300 - INM 25% CD/AR 300		2	0	0	0	2					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		2	0	0	0	2	0	2	60	\$0.98/DAY	\$58.80 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		2	0	0	0	2					
		6	0	0	0	6					\$176.40

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 11/01/2025 To: 11/30/2025

Hazmat: 34.25

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 210.65

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1027016 YAA ---  
UNITED SITE SERVICES INC  
3324 ROY ORR BLVD  
GRAND PRAIRIE TX 75050-4207

FOR CHANGE Email: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	0584	5521077223	01/14/2026	\$ 103.85

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C705)  
14833 TOMBALL PKWY  
HOUSTON TX 77086-1601  
281-893-9353

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035

AIRGAS USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841552107722300000103858

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5521077223	8058684	4782230	11/30/2025	RENT						NET 45	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	30	\$1.16/DAY	\$34.80 N
CY-AR CD25300 - INM 25% CD/AR 300		1	0	0	0	1					
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	30	\$1.16/DAY	\$34.80 N
CY-OX 200 - CYL OXYGEN INDUSTRIAL 200 CGA 540		1	0	0	0	1					
		2	0	0	0	2					\$69.60

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Rental Period  
From: 11/01/2025 To: 11/30/2025

Hazmat: 34.25

**Important.** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 103.85

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 2230  
UNITED SITE SERVICES  
TOMBALL  
19950 HUFSMITH KOHRVILLE RD  
TOMBALL TX 77375-7835

YAA ---

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
OF ADDRESS Phone: 855-470-2666







AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/02/2025	0584	9167206971	01/16/2026	\$ 471.36

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C130)  
801 W CARRIER PKWY  
GRAND PRAIRIE TX 75050-1003  
972-241-0166

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916720697100000471368

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				
1144585768	9167206971	12/02/2025	0584		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6004118		E Steven.Hankins@unitedsiteser		BESTWY		NET 45		12/02/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8158559026 GLS SFTY CLR A-SCTCH MIRAGE UNFRMD	RN2MR0110ID	6	BX				10.44	BX	62.64 T
8158559026 GLS SFTY SMK A-SCTCH MIRAGE UNFRMD	RN2MR0120ID	6	BX				10.80	BX	64.80 T
8158559026 GLV DRVR DBLE PLM MD PRM CWHD	RAD64057315	5	PR				8.80	PR	44.00 T
8158559026 GLV DRVR DBLE PLM LG PRM CWHD	RAD64057316	15	PR				8.80	PR	132.00 T
8158559026 GLV DRVR DBLE PLM XL PRM CWHD	RAD64057317	15	PR				8.80	PR	132.00 T
Sale subtotal:									435.44
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.									
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .									
Carrier Name		Tracking Number							
UPS		1Z8E74E90343328126							
UPS		1Z8E74E90343328135							
Sales Tax:									35.92



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 05842286  
UNITED SITE SERVICES  
Attn: Darla House  
550 SOUTH 5TH AVE  
MANSFIELD TX 76063-1982

YAA ---

AMOUNT 471.36

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/03/2025	0584	9167232361	01/17/2026	\$ 382.25

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C239)  
306 S CHESTNUT ST  
COLORADO SPRINGS CO 80905-1697  
719-667-3000

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916723236100000382251

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				
1144633944		9167232361	12/03/2025	05841616		UNITED SITE SERVICES INC				
PO / RELEASE			ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6004367			Steven Hankins 541-237-4496		BESTWY		NET 45		12/03/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHP'D	RETD			
8158609943	L42F2010WC-2XL		6	CA				30.30	CA	181.80 T
GLV DISP	DURASKIN 4MIL INDL NTRL 2X									
8158609944	L42F2010WC-XL		6	CA				30.30	CA	181.80 T
GLV DISP	DURASKIN 4MIL INDL NTRL XL									
Sale subtotal:										363.60

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

### Carrier Name

UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS  
UPS

### Tracking Number

1Z8E74E90343344724  
1Z8E74E90343344733  
1Z8E74E90343344742  
1Z8E74E90343344751  
1Z8E74E90343344760  
1Z8E74E90343344779  
1Z8E74E90343343805  
1Z8E74E90343343814  
1Z8E74E90343343832  
1Z8E74E90343343841  
1Z8E74E90343343850  
1Z8E74E90343343869

Sales Tax: 18.65

AMOUNT 382.25



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 05845634 YAA ---  
Attn: Adam Harris  
UNITED SITE SERVICES INC  
CSP  
715 VALLEY ST  
COLORADO SPRINGS CO 80915-3721

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)





AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/03/2025	1140584	9167228062	01/17/2026	\$ 218.13

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

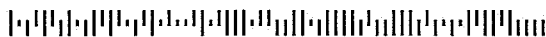
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



SOLD BY AIRGAS USA, LLC (C747)  
1264 1ST AVE  
HARVEY LA 70058-2402  
877-348-4370

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBOROUGH MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916722806200000218133

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		
1144639937		9167228062		12/03/2025		1140584		UNITED SITE SERVICES INC		
PO / RELEASE				ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE
PO-6004319				Yesenia Sanchez 832-364-9231		BESTWY		NET 45		12/03/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHP'D	RETD			
8158616663	L42F2010WC-2XL		3	CA				30.30	CA	90.90 T
GLV DISP	DURASKIN 4MIL INDL NTRL 2X									
8158616664	L42F2010WC-XL		3	CA				30.30	CA	90.90 T
GLV DISP	DURASKIN 4MIL INDL NTRL XL									
Sale subtotal:										181.80
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.										
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .										
Carrier Name			Tracking Number							
UPS			1Z8E74E90343345723							
UPS			1Z8E74E90343345732							
UPS			1Z8E74E90343345741							
UPS			1Z8E74E90343345492							
UPS			1Z8E74E90343345518							
UPS			1Z8E74E90343345527							
Shipping & Handling:								16.95		
Sales Tax:								19.38		



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1698  
Paul Williams  
UNITED SITE SERVICES  
GTA  
331 RICHARD ST  
GRETNA LA 70053-4734

YAA ---

AMOUNT	218.13
--------	--------

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)

10

11

12



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/04/2025	0584	9167270864	01/18/2026	\$ 312.41

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



SOLD BY AIRGAS USA, LLC (C618)  
5691 FRANKLIN ST  
DENVER CO 80216-1520  
303-477-8037

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916727086400000312412

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			
1140234790		9167270864		12/04/2025		114023789		UNITED SITE SERVICES INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
PO-439702				Moniki Mason (346) 807-3474					NET 45		06/10/2025
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D	RET'D			
1140234790 GLV MCRFM NTRL PLM LG W/ DOTS		M683228D/L		4	DZ				33.24	DZ	132.96 T
1140234790 GLV MCRFM NTRL PLM XL W/ DOTS		M683228D/X1		4	DZ				33.24	DZ	132.96 T
Sale subtotal:											265.92
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.											
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .											
										Shipping & Handling:	20.95
										Sales Tax:	25.54
										AMOUNT	312.41



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 05846128 YAA --- ---  
Sergio Salgado Ortiz  
UNITED SITE SERVICES  
Commerce City, CO(COM)  
6015 E 58TH AVE  
COMMERCE CITY CO 80022-3915

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



100

100

100



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/08/2025	0584	9167369615	01/22/2026	\$ 182.35

SOLD BY AIRGAS USA, LLC (C166)  
2780 IRVING BLVD  
DALLAS TX 75207-2312  
214-748-4721

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



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BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916736961500000182351

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1144725632	9167369615	12/08/2025	0584	UNITED SITE SERVICES INC					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6004616		E christofer.luera@unitedsites		BESTWY		NET 45		12/08/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			

8158712543	L42F2010WC-M	5	CA			30.30	CA	151.50	T
GLV DISP DURASKIN 4MIL INDL NTRL M									

Sale subtotal: 151.50

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

### Carrier Name

UPS  
UPS  
UPS  
UPS  
UPS

### Tracking Number

1Z8E74E90343368717  
1Z8E74E90343368726  
1Z8E74E90343368735  
1Z8E74E90343368744  
1Z8E74E90343368753

Shipping & Handling: 16.95  
Sales Tax: 13.90

AMOUNT 182.35



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1209 YAA ---  
UNITED SITE SERVICES INC  
Attn: Louis Gutierrez  
CODE 8665 / DARLA 817-205-5988  
973 METRO MEDIA PL  
DALLAS TX 75247-4730

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)

1.1

1.2

1.3



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/09/2025	0584	9167396041	01/23/2026	\$ 626.09

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C280)  
3415 S 700 W  
SALT LAKE CITY UT 84119-4140  
801-288-5000

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035



Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916739604100000626098

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				
1144666932	9167396041	12/09/2025	0584		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6004345		Christofer Luera 774.393.1965				NET 45		12/04/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
1144666932	MF1SMP-91-011	20	PR				29.08	PR	581.60 T
GLV IMPCT XL HIVIS YLW EN388 3121XP									
Sale subtotal:									581.60
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.									
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .									
Sales Tax:									44.49



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 022337 YAA ---  
Attn: Shawn Checketts  
UNITED SITE SERVICES  
NSL  
500 N REDWOOD RD  
NORTH SALT LAKE UT 84054-2979

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)

4. 4

12. 4

2. 4



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/11/2025	0584	9167497880	01/25/2026	\$ 328.83

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



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306 S CHESTNUT ST  
COLORADO SPRINGS CO 80905-1697  
719-667-3000

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BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035

|||||  
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916749788000000328834

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				
1144843479	9167497880	12/11/2025	1616		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6004929		Adam.Harris@unitedsiteservices		BESTWY		NET 45		12/11/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8158842711 GLV DISP	L42F2010WC-L DURASKIN 4MIL INDL NTRL L	5	CA				30.30	CA	151.50 T
8158842711 GLV DISP	L42F2010WC-M DURASKIN 4MIL INDL NTRL M	4	CA				30.30	CA	121.20 T
8158842711 GLS SFTY	RAD64051514 GRY ASCRTCH PREM BLK SDSHLD	1	BX				40.08	BX	40.08 T
Sale subtotal:									312.78
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.									
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .									
Carrier Name		Tracking Number							
UPS		1Z8E74E90343401331							
UPS		1Z8E74E90343401340							
UPS		1Z8E74E90343401359							
UPS		1Z8E74E90343401368							
UPS		1Z8E74E90343401377							
UPS		1Z8E74E90343401395							
UPS		1Z8E74E90343401402							
UPS		1Z8E74E90343401411							
UPS		1Z8E74E90343401420							
UPS		1Z8E74E90343401439							
Sales Tax:									16.05



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 0584 YAA ---  
UNITED SITE SERVICES INC  
Attn: Adam Harris  
715 VALLEY ST  
COLORADO SPRINGS CO 80915-3721

AMOUNT	328.83
--------	--------

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)

12

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/19/2025	1140584	9167728881	02/02/2026	\$ 290.52

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Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

SOLD BY AIRGAS USA, LLC (C618)  
5691 FRANKLIN ST  
DENVER CO 80216-1520  
303-477-8037

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916772888100000290528

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR CREDIT WITH YOUR REMIT TENDER OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 800-470-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1141996102	9167728881	12/19/2025	[REDACTED] 3789		UNITED SITE SERVICES INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
443381		Christofer Luera				NET 45		08/19/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
1141996102 GLV MCRFM NTRL PLM LG W/ DOTS	M683228D/L	48	PR				2.77	PR	132.96 T
1141996102 GLV MCRFM NTRL PLM XL W/ DOTS	M683228D/X1	48	PR				2.77	PR	132.96 T
Sale subtotal:									265.92
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.									
For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit <a href="http://www.airgas.com/terms-of-sale">www.airgas.com/terms-of-sale</a> .									
Sales Tax:									24.60
AMOUNT									290.52



an Air Liquide company

AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO 1140584  
UNITED SITE SERVICES  
6015 E 58TH AVE  
COMMERCE CITY CO 80022-3915

YAA ---

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mall@airgas.com](mailto:cdlv.return.mall@airgas.com)



100

100

100



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/23/2025	1140584	9167822455	02/06/2026	\$ 57.92

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Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



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SOLD BY AIRGAS USA, LLC (C291)  
1895 FOOTHILL BLVD  
ROCK SPRINGS WY 82901-5501  
307-382-6146

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035

|||||  
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916782245500000057926

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					
1145108064	9167822455	12/23/2025	1140584	UNITED SITE SERVICES INC					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
PO-6005608		Shawn.Checketts@unitedsiteserv		BESTWY		NET 45		12/23/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			

8159127411	HONS470	4	BX	11.55	BX	46.20	T
TOWLETTE CLN UVEX CLR PLS 100/BOX							

Sale subtotal: 46.20

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

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Carrier Name  
UPS

Tracking Number  
1ZX986W30342625259

Shipping & Handling: 8.95  
Sales Tax: 2.77

AMOUNT 57.92



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 3973 YAA ---  
UNITED SITE SERVICES INC  
46 WILKINS PEAK DR  
ROCK SPRINGS WY 82901-5796

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](http://www-global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)

44

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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/29/2025	0584	9167899177	02/12/2026	\$ 174.71

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Please send new or updated blanket purchase orders to: [CEBSCPOCoordinator@airgas.com](mailto:CEBSCPOCoordinator@airgas.com)



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SOLD BY AIRGAS USA, LLC (C745)  
2210 SWISCO RD  
SULPHUR LA 70665-8220  
337-625-2277

BILL TO ATTN SW ACCOUNTS PAYABLE  
UNITED SITE SERVICES INC  
118 FLANDERS RD  
WESTBORO MA 01581-1035

Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

11405841916789917700000174711

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					
1145188118	9167899177	12/29/2025	0584	UNITED SITE SERVICES INC					
PO/RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
PO-6005480		Yesenia Sanchez 832-364-9231	BESTWY	NET 45	12/29/2025				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8159211629 GLS SFTY	RN2MR0110ID CLR A-SCTCH MIRAGE UNFRMD	6	BX				10.44	BX	62.64 T
8159211629 GLS SFTY	RAD64051514 GRY ASCRTCH PREM BLK SDSHLD	2	BX				40.08	BX	80.16 T
Sale subtotal:									142.80

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).

Carrier Name  
UPS

Tracking Number  
1Z8E74E90343483646

Shipping & Handling: 14.95  
Sales Tax: 16.96

AMOUNT 174.71

**FOR WIRE TRANSFER PAYMENTS:**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021  
[www.global-remits@airgas.com](http://www.global-remits@airgas.com)

FOR CHANGE Email: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 0098 YAA ---  
Attn: Chuck Leday  
UNITED SITE SERVICES INC  
LKC  
208 MALCOLM ST  
LAKE CHARLES LA 70601-3675

11

12

13