

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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>0584</u>
7. How much is the claim? \$ <u>5139</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.
<u>Cylinder Rent/Unpaid Product Invoices</u>	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Check all that apply:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____ <input type="checkbox"/> 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). \$ _____ <input type="checkbox"/> 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). \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____ <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____ <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. \$ _____
<p>* 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.</p>	
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> 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.</p> <p style="text-align: center;"><u>\$ 1478.07</u></p>

Part 3: Sign Below

**The person completing
this proof of claim must
sign and date it.
EBRP 2011(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 Keeley Middle name Carter 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

Debtor: 25-23630 - United Site Services, Inc.		
District: District of New Jersey, Trenton Division		
Creditor: Airgas USA, LLC 110 West 7th Street Tulsa, OK, 74119 Phone: 918-551-4743 Phone 2: Fax: Email: keeley.carter@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Cylinder Rent/Unpaid Product Invoices	Last 4 Digits: Yes - 0584	Uniform Claim Identifier:
Total Amount of Claim: 5139	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount: Value of Property:	
Amount of 503(b)(9): Yes: 1478.07	Annual Interest Rate:	
Based on Lease: No	Arrearage Amount: Basis for Perfection:	
Subject to Right of Setoff: No	Amount Unsecured:	
Submitted By: Keeley Carter on 09-Feb-2026 8:12:20 a.m. Pacific Time		
Title: Bankruptcy Specialist		
Company: 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
552112868	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	



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

05

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
03/31/2025	0584	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 today



Please send new or updated blanket purchase orders to: 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

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	058684	02230	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

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
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remit@airgas.com

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 02230
UNITED SITE SERVICES
TOMBALL
19950 HUFSMITH KOHRVILLE RD
TOMBALL TX 77375-7835

YAA ---

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

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

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Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: 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				
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
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
1Z8E74E90341973941
1Z8E74E90341973950
1Z8E74E90341973969
1Z8E74E90341973978
1Z8E74E90341973987
1Z8E74E90341973996
1Z8E74E90341974002
1Z8E74E90341974011
1Z8E74E90341974039
1Z8E74E90341974057
1Z8E74E90341972291
1Z8E74E90341972308
1Z8E74E90341972317

Sales Tax: 39.80

AMOUNT	410.00

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remit@airgas.com



an Air Liquide company

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

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR CHANGE Email: cdv.return.mail@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

	INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
05	10/06/2025	10584	9165510930	11/20/2025	\$ 71.63

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: 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

114058419165510930000000071630

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 FASTER CREDIT, PLEASE RETURN THE GIFT IN TINTON WITH YOUR PURCHASE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-470-2800									
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
					SHIP'D	RET'D			
8157044984	CTM03-WS-4 WINDSOCK 4' ONLY		1 EA				51.73	EA	51.73 T

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.

Carrier Name
UPS

Tracking Number
1ZW6490X0342860606

Shipping & Handling: 12.95
Sales Tax: 6.95

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

FOR CHANGE Email: cdiv.return.mall@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

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

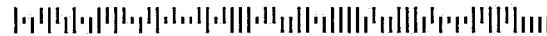
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Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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	0584	403684	10/31/2025					RENT		
				MATERIAL / DESCRIPTION	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES
				DOCUMENT / DATE						SUBJECT TO RENT
RRCYLILG-AC - Rent Cyl Ind Large Acetylene										
				1	0	0	0	0	1	0
				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	0	1	0
				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

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.

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

Hazmat: 34.25
Sales Tax: 6.40

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 \$ 108.85

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remit@airgas.com

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666

1037

1038

1039

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an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

05	INVOICE DATE 10/31/2025	PAYER 0584	INVOICE NO. 5520393902	DUUE DATE 12/15/2025	PAY THIS AMOUNT \$ 472.90
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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,
pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: 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	058684	041209	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
RCYLIIG-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					
RCYLIIG-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					
RCYLIIG-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					
RCYLISM-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					
RCYLISM-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

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-remit@airgas.com

Airgas.
an Air Liquide company

SHIP TO 041209
UNITED SITE SERVICES INC
CODE 8665 / DARLA 817-205-5988
973 METRO MEDIA PL
DALLAS TX 75247-4730

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666

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an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

05

CYLINDER RENTAL INVOICE

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

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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	12230	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

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.

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-remit@airgas.com

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 12230
UNITED SITE SERVICES
TOMBALL
19950 HUFSMITH KOHRVILLE RD
TOMBALL TX 77375-7835

Page 1 of 1

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

CYLINDER RENTAL INVOICE

05	INVOICE DATE 10/31/2025	PAYER ████████0584	INVOICE NO. 5520453065	DUE DATE 12/15/2025	PAY THIS AMOUNT \$ 43.18
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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	████7009	████8139	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

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.

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-remit@airgas.com

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: █████8139
UNITED SITE SERVICES
421 LITTLE YORK RD
HOUSTON TX 77076-1124

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666

11-3

12-3

12-4

12-5



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

05

INVOICE DATE	PAYER	INVOICE NO.	DU 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

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: 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

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

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.

Carrier Name
UPS

Tracking Number
1ZW6490X0343167622

Sales Tax: 2.33

AMOUNT 36.91

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 40582293
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
ww-global-remts@airgas.com

FOR CHANGE Email: cdlv.return.mail@airgas.com

103

104

105



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

CYLINDER RENTAL INVOICE

05	INVOICE DATE 11/30/2025	PAYER 0584	INVOICE NO. 5521077067	DUUE DATE 01/14/2026	PAY THIS AMOUNT \$ 112.89
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Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

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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

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.

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
ww-global-remit@airgas.com

Airgas.
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AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 058684
UNITED SITE SERVICES INC
BILLING ONLY
118 FLANDERS RD
WESTBOROUGH MA 01581-1035

YAA ---

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

05

CYLINDER RENTAL INVOICE

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

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

11405841552114439200000044342

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

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			
				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

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.

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-remit@airgas.com

Airgas.
an Air Liquide company

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: cdiv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



Airgas.
an Air Liquide company

CYLINDER RENTAL INVOICE

	INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
05	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

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 UNITED SITE SERVICES INC
 118 FLANDERS RD
 WESTBOROUGH MA 01581-1035

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

110058015531113848000000328461

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		
				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

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

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

SHIP TO 6128 YAA ---
UNITED SITE SERVICES
6015 E 58TH AVE
COMMERCE CITY CO 80022-3915

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR CHANGE Email: cdiv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666

3.4

3.4

3.2

3.7



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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
WESTBOROUGH MA 01581-1035

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

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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	3789	16128	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.

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-remit@airgas.com

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 16128
UNITED SITE SERVICES
6015 E 58TH AVE
COMMERCE CITY CO 80022-3915



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
05 11/30/2025	██████████ 0584	5521132155	01/14/2026	\$ 210.65

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, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: 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

114058415521132155000000210650

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	
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

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.

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 **+ 220.00**

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

SHIP TO: 016 YAA ---
UNITED SITE SERVICES INC
3324 ROY ORR BLVD
GRAND PRAIRIE TX 75050-4207

FOR CHANGE Email: cdv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

CYLINDER RENTAL INVOICE

05	INVOICE DATE 11/30/2025	PAYER 0584	INVOICE NO. 5521077223	DUE DATE 01/14/2026	PAY THIS AMOUNT \$ 103.85
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Please send new or updated blanket purchase orders to: 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

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	058684	052230	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

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.

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-remit@airgas.com

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 052230
UNITED SITE SERVICES
TOMBALL
19950 HUFSMITH KOHRSVILLE RD
TOMBALL TX 77375-7835

Page 1 of 1

FOR CHANGE Email: cdlv.return.mail@airgas.com
OF ADDRESS Phone: 855-470-2666



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

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

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

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

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

11111111111111111111111111111111
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
				SHPD	RET'D
8158559026	RN2MR0110ID GLS SFTY CLR A-SCTCH MIRAGE UNFRMD	6	BX		
8158559026	RN2MR0120ID GLS SFTY SMK A-SCTCH MIRAGE UNFRMD	6	BX		
8158559026	RAD64057315 GLV DRVR DBLE PLM MD PRM CWH	5	PR		
8158559026	RAD64057316 GLV DRVR DBLE PLM LG PRM CWH	15	PR		
8158559026	RAD64057317 GLV DRVR DBLE PLM XL PRM CWH	15	PR		
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 www.airgas.com/terms-of-sale.

Carrier Name
UPS
UPS

Tracking Number
1Z8E74E90343328126
1Z8E74E90343328135

Sales Tax: 35.92

AMOUNT 471.36

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remts@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 2286
UNITED SITE SERVICES
Attn: Darla House
550 SOUTH 5TH AVE
MANSFIELD TX 76063-1982



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
12/03/2025	40584	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.
Please send new or updated blanket purchase orders to: 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

114058419167232361000000382251

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

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.

Carrier Name	Tracking Number
UPS	1Z8E74E90343344724
UPS	1Z8E74E90343344733
UPS	1Z8E74E90343344742
UPS	1Z8E74E90343344751
UPS	1Z8E74E90343344760
UPS	1Z8E74E90343344779
UPS	1Z8E74E90343343805
UPS	1Z8E74E90343343814
UPS	1Z8E74E90343343832
UPS	1Z8E74E90343343841
UPS	1Z8E74E90343343850
UPS	1Z8E74E90343343869

Sales Tax: 18.65

AMOUNT 382.25

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remit@airgas.com

Airgas.
an Air Liquide company

an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO [REDACTED] 5634 YAA ---
Attn: Adam Harris
UNITED SITE SERVICES INC
CSP
715 VALLEY ST
COLORADO SPRINGS CO 80915-3721



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

STANDARD INVOICE

	INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
05	12/03/2025	██████████0584	9167228062	01/17/2026	\$ 218.13

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: 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

11405841916722806200000218133

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

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.

Carrier Name	Tracking Number
UPS	1Z8E74E90343345723
UPS	1Z8E74E90343345732
UPS	1Z8E74E90343345741
UPS	1Z8E74E90343345492
UPS	1Z8E74E90343345518
UPS	1Z8E74E90343345527

Shipping & Handling: 16.95
Sales Tax: 19.38

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

FOR CHANGE Email: cdv.return.mail@alrgas.com
OF ADDRESS Please 855-470-0000

1919

1919

1919



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

05	INVOICE DATE	PAYER	INVOICE NO.	DUUE 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. Please send new or updated blanket purchase orders to: 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

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				
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1140234790	M683228D/L GLV MCRFM NTRL PLM LG W/ DOTS	4	DZ			33.24	DZ	132.96 T
1140234790	M683228D/X1 GLV MCRFM NTRL PLM XL W/ DOTS	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 www.airgas.com/terms-of-sale.

Shipping & Handling: 20.95
Sales Tax: 25.54

AMOUNT 312.41

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 6128
Sergio Salgado Ortiz
UNITED SITE SERVICES
Commerce City, CO (COM)
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
ww-global-remit@airgas.com

FOR CHANGE Email: cdv.return.mail@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

05	INVOICE DATE 12/08/2025	PAYER 0584	INVOICE NO. 9167369615	DUUE DATE 01/22/2026	PAY THIS AMOUNT \$ 182.35
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SOLD BY AIRGAS USA, LLC (C166)
2780 IRVING BLVD
DALLAS TX 75207-2312
214-748-4721

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Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

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

11405841916736961500000182351

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	
1144725632	9167369615	12/08/2025	058684	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
					SHPPD RET'D
8158712543	L42F2010WC-M GLV DISP DURASKIN 4MIL INDL NTRL M	5	CA		30.30 CA
					151.50 T

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.

Carrier Name

UPS 1Z8E74E90343368717
UPS 1Z8E74E90343368726
UPS 1Z8E74E90343368735
UPS 1Z8E74E90343368744
UPS 1Z8E74E90343368753

Tracking Number

Shipping & Handling: 16.95
Sales Tax: 13.90

AMOUNT 182.35

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remit@airgas.com



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 051209 YAA ---
UNITED SITE SERVICES INC
Attn: Louis Gutierrez
CODE 8665 / DARLA 817-205-5988
973 METRO MEDIA PL
DALLAS TX 75247-4730

FOR CHANGE Email: cdlv.return.mail@airgas.com



Alnyos.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

	INVOICE DATE	PAYER	INVOICE NO.	DUUE DATE	PAY THIS AMOUNT
05	12/09/2025	████████0584	9167396041	01/23/2026	\$ 626.09

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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

314058419167396041000000626098

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
					SHPD	RETD			
1144666932	MF1SMP-91-011 GLV IMPCT XL HIVIS YLW EN388 3121XP	20	PR				29.08	PR	581.60 T

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.

Sales Tax: 44.49

AMOUNT 626.09

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 202337 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
www-global-remits@airgas.com

FOR CHANGE Email: cdiv.return.mail@airgas.com
ADDRESS: 855-470-0002



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

05	INVOICE DATE 12/11/2025	PAYER 0584	INVOICE NO. 9167497880	DUUE DATE 01/25/2026	PAY THIS AMOUNT \$ 328.83
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SOLD BY AIRGAS USA, LLC (C239)
306 S CHESTNUT ST
COLORADO SPRINGS CO 80905-1697
719-667-3000

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

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

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				
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8158842711	L42F2010WC-L	5	CA			30.30	CA	151.50 T
	GLV DISP DURASKIN 4MIL INDL NTRL L							
8158842711	L42F2010WC-M	4	CA			30.30	CA	121.20 T
	GLV DISP DURASKIN 4MIL INDL NTRL M							
8158842711	RAD64051514	1	BX			40.08	BX	40.08 T
	GLS SFTY GRY ASCRTCH PREM BLK SDSHLD							
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 www.airgas.com/terms-of-sale.

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

AMOUNT 328.83



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 5634 YAA ---
UNITED SITE SERVICES INC
Attn: Adam Harris
715 VALLEY ST
COLORADO SPRINGS CO 80915-3721

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remit@airgas.com

FOR CHANGE Email: cdlv.return.mail@airgas.com

1941

1942

1943



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101
an Air Liquide company

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

STANDARD INVOICE

05	INVOICE DATE 12/19/2025	PAYER 0584	INVOICE NO. 9167728881	DUUE DATE 02/02/2026	PAY THIS AMOUNT \$ 290.52
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For all information about returns, please visit us online at Airgas.com/terms-of-sale. Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

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

11405841916772888100000290528

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				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS	ORDER DATE	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1141996102	M683228D/L GLV MCRFM NTRL PLM LG W/ DOTS	48	PR			2.77	PR	132.96 T
1141996102	M683228D/X1 GLV MCRFM NTRL PLM XL W/ DOTS	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 www.airgas.com/terms-of-sale.

Sales Tax: 24.60

AMOUNT 290.52

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 056128
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-remit@airgas.com

FOR CHANGE Email: cdlv.return.mail@airgas.com

$$T_{\rm eff}, \theta$$

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$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C} \mathbb{P}_1$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

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$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$

$$\mathbb{C}^2$$



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

05	INVOICE DATE 12/23/2025	PAYER 1110584	INVOICE NO. 9167822455	DUUE DATE 02/06/2026	PAY THIS AMOUNT \$ 57.92
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SOLD BY AIRGAS USA, LLC (C291)
1895 FOOTHILL BLVD
ROCK SPRINGS WY 82901-5501
307-382-6146

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today

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



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

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	1110584	UNITED SITE SERVICES INC	
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
PO-6005608		Shawn.Checkets@unitedsiteserv	BESTWY	NET 45	12/23/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER
8159127411	HONS470	4	BX		SHPD RET'D
TOWLETTE CLN UVEX CLR PLS 100/BOX				11.55	BX
					46.20 T
					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.

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

Carrier Name
UPS

Tracking Number
1ZX986W30342625259

Shipping & Handling: 8.95
Sales Tax: 2.77

AMOUNT 57.92



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO 1113973
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
ww-global-remit@airgas.com

FOR CHANGE Email: cdiv.return.mail@airgas.com

443

444

445



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

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

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

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

11405841916789917700000174711
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				
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
8159211629	RN2MR0110ID	6	BX			10.44	BX	62.64 T
	GLS SFTY CLR A-SCTCH MIRAGE UNFRMD							
8159211629	RAD64051514	2	BX			40.08	BX	80.16 T
	GLS SFTY GRY ASCRTCH PREM BLK SDSHLD							
Sale subtotal:								142.80

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Carrier Name
UPS

Tracking Number
1Z8E74E90343483646

Shipping & Handling: 14.95
Sales Tax: 16.96

AMOUNT 174.71

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
www-global-remit@airgas.com

FOR CHANGE Email: cdiv.return.mail@airgas.com

