



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2023	2587039	5501452166	09/30/2023	\$ 1,881.56

SOLD BY AIRGAS USA, LLC (N033)
2400 SANDRIDGE DR
MORAINE OH 45439-1849
937-223-5143

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: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO BAY AREA ENVIRONMENTAL RESEARCH
INSTITUTE
PO BOX 25
MOFFETT FIELD CA 94035-0025



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

25870391550145216600001881562

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS						
5501452166	2587039	4690414	08/31/2023	RENT					NET 30						
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE					
RRBOX-96-CD - Rent Dry Ice Box 96	3	3	4	0	2	0	2	76	\$4.95/DAY	\$376.20 T					
RRCYLSLGOTH - Rent Cyl Spec Large Other	26	0	26	0	0	0	0	546	\$1.30/DAY	\$709.80 T					
RRLIQILG-NI - Rent Liquid Ind Lg 190-300 Lt Nitro	2	2	4	0	0	0	0	49	\$5.99/DAY	\$293.51 T					
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr	3	1	4	0	0	0	0	44	\$5.99/DAY	\$263.56 T					
									=====						
									34	6	38	0	2		\$1,643.07
									=====						

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

Rental Period
From: 08/01/2023 To: 08/31/2023

Hazmat: 119.52
Sales Tax: 118.97

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	\$ 1,881.56
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4690414 --- ---
WRIGHT-PATTERSON AFB
BAY AREA ENVIR RESEARCH INST
5291 SKEEL AVE
DAYTON OH 45433-5265

FOR CHANGE Email: NDIV.DI@Airgas.com
OF ADDRESS Phone: 216-520-6000