

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

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2023	2587039	5502884643	11/30/2023	\$ 420.39

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

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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 5502884643 2587039 4690414 10/31/2023 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRBOX-96-CD - Rent Dry Ice Box 96 2 0 0 0 2 0 2 \$4.95/DAY \$306.90 T 62 _____ ----2 0 0 0 2 \$306.90 _____ ___ Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Rental Period From: 10/01/2023 To: 10/31/2023 86.91 Hazmat: Sales Tax: 26.58 Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the AMOUNT \$ 420.39 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 FOR WIRE TRANSFER PAYMENTS provisions by written advice to us within (15) days after the date of this document. Airgas USA, LLC Acct No 550372228 SHIP TO: 4690414 JPMC Bank, ABA No 021000021 WRIGHT-PATTERSON AFB ww-global-remits@airgas.com BAY AREA ENVIR RESEARCH INST an Air Liquide company

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

5291 SKEEL AVE DAYTON OH 45433-5265