Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

# STANDARD INVOICE

| INVOICE DATE | PAYER | INVOICE NO. | DUE DATE | PAY THIS AMOUNT |
|---|---|---|---|---|
| 09/22/2026 | 5193564 | 9175798765 | 10/22/2026 | $ 67,842.73 |

**Manage Your Account Online 24/7**
Access order history, view cylinder balances, get proofs of delivery.

SOLD BY AIRGAS USA, LLC (C112)
335 N WW WHITE RD
SAN ANTONIO TX 78219-4100
210-337-7255

PO is for $ 67,697.03
Vendor provided credit memo 9703506863 for $ 145.70
Pay this invoice in full and apply the credit memo to balance PO.

BILL TO LA VERNIA ISD
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

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

*AirGas, Inv. 9175798765, Dated 09/22/26*
*No Exceptions as submitted.*
*Catherine Blackler, SPM - AGCM*
*August 10, 2026*

519356419175798650006784273 8

**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 |
|---|---|---|---|---|
| 1150442092 | 9175798765 | 09/22/2026 | 5193564 | LA VERNIA ISD |

| PO / RELEASE | ORDERED BY | SHIP VIA | PAYMENT TERMS | ORDER DATE |
|---|---|---|---|---|
| 270299 | Michael Rogers - 2105002655 | | NET 30 | 07/30/2026 |

| DELIVERY NO. / DESCRIPTION | MATERIAL NUMBER | QTY SHIP'D | UOM | QTY B/O | CYLINDER SHP'D | CYLINDER RET'D | UNIT PRICE | UOM | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 1150442092 | MILGENERIC | 21 | EA | | | | 2,464.91 | EA | 51,763.11 N |
| [DS] MILLER ELECTRIC MFG LLC<br>MILLER ELECTRIC MFG LLC<br>951000213<br>WELDER PACKAGE MULTIMATIC 215PRO WITH TIG KIT | | | | | | | | | |
| 1150442092 | MILGENERIC | 4 | EA | | | | 3,983.48 | EA | 15,933.92 N |
| [DS] MILLER ELECTRIC MFG LLC<br>WELDER MULTI-PROCESS MULTIMATIC 255 208-575V WITH EZ LATCH RUNNING GEAR<br>951767 | | | | | | | | | |
| | | | | | | | Sale subtotal: | | 67,697.03 |

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: 145.70

AMOUNT **67,842.73**

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PO Box 1152
Tulsa, OK 74101

SHIP TO: 5193565
LA VERNIA ISD
225 BLUEBONNET RD
LA VERNIA TX 78121-4793

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



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

# Summary

2 Invoices requested

1 Invoices processed successfully :9175798765.pdf

1 Invoices not found :Invoice No SourceLink entry for invoice Invoice found