

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 85721561
Invoice Date: 10/22/18
PO Number: B0358986
Check Number: 0244651
Check Amount: \$ 848.86
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0540475
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	10/22/2018	85721561	225.96

Bill to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

27346 (E-A)

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369

Ship to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 85721561 1000002259

APPROVED
10/29/18 - KRISTINE FAY

PLEASE DETACH AND RETURN TOP PORTION TO PRAXAIR

QUESTIONS:	COMMENTS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO: PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSDALE IL 60162-2004 800-266-4369	Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account. If you wish to receive the document electronically in the future, please contact us. Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 11/21/2018				
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO: 85721561	CUSTOMER: 71966561 DATE: 10/22/2018										
CUSTOMER PO / RELEASE PERIOD	9/20/2018 TO 10/20/2018										
	SHIP TO ACCOUNT: 71966561 --CYLINDER RENT SUMMARY--										
RNTU020	Fuel gas < 200lbs	2		1	1		R2	31	0.1670	5.18	N
RNTU130	Industrial Acetylene	13		4	9		R2	274	0.2230	61.10	N
RNTU210	Ind High Pressure < 100cf			1	-1		R2				N
RNTU230	Ind High Pressure > 100cf	38		20	18		R2	560	0.2230	124.88	N
RNTU330	CO2 >= 50 lbs	2			2		R2	60	0.58	34.80	N
<div> <div>ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.</div> <div>PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER PRAXAIR'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.</div> <div> <div>SUBTOTAL</div> <div>225.96</div> </div> <div> <div>TAX AMOUNT</div> <div>0.00</div> </div> <div> <div>INVOICE AMOUNT</div> <div>USD \$ 225.96</div> </div> </div>											

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 10/29/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 77846000
Invoice Date: 06/21/17
PO Number: B0358982
Check Number: 0244651
Check Amount: \$ 848.86
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540504
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	06/21/2017	77846000	66.29

6586- 1/1: 6643 (A1)

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE IL 60055-0660
800-266-4369

COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 77846000100000066298

APPROVED

10/25/18 - KRISTINE FAY

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSDALE IL 60162
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill by credit card! Call 1-800-266-4369 to start.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 7/21/2017				
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:77846000	CUSTOMER:71424919 DATE:6/21/2017										
CUSTOMER PO / RELEASE PERIOD	193009S 5/20/2017 TO 6/20/2017										
	SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU130	Industrial Acetylene	-8			-8		R2				N
RNTU210	Ind High Pressure < 100cf	-6			-6		R2				N
RNTU230	Ind High Pressure > 100cf	7			7		R2	217	0.1960	42.53	N
RNTU888	PROPANE RACK/CAGE	2			2		R1	2	5.25	10.50	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		13.26	13.26	N
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 10/23/18											
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT			
				66.29		0.00		USD \$		66.29	

TERMS & CONDITIONS

These terms and conditions represent the entire agreement between the parties hereto and there are no collateral, oral or other agreements or understandings, unless expressly stipulated on this invoice.

WARRANTIES-DISCLAIMER:

Seller warrants all cylinders, equipment, product or merchandise delivered herewith will meet their manufacturer's standard specifications. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS TRANSACTION. No claim of any kind with respect to all cylinders, equipment, product or merchandise delivered, whether based on contract, negligence, warranty, strict liability or otherwise, shall be greater than the price paid for such item in respect to which such claim is made.

LIABILITY:

Customer understands and agrees that title to cylinders and equipment remains with the Seller, except in the case of a sale of cylinders, or equipment. In such event, title shall pass to Customer when invoices rendered covering said cylinders or equipment are paid in full. Customer assumes all liability for damages from accidents caused by or incurred in the use or transportation of said cylinders and/or equipment. Customer shall defend, indemnify and hold harmless Seller, its officers, agents, and employees from any and all damages and/or liability to any person whomsoever, arising out of or resulting from the usage, storage, or transportation of said cylinders, and/or equipment by the Customer or anyone while they are in the custody of the Customer. The Customer acknowledges receipt of the cylinders and/or equipment in good working condition and repair and agrees to return them in as good condition subject to reasonable wear and tear. Customer shall be liable for all damage to or loss of the cylinders and/or equipment regardless of the cause until they have been returned to, and receipted for, by the Seller. In the event of any accident involving said cylinders and/or equipment, Customer shall promptly furnish to Seller a complete report in writing, with names and addresses of witnesses and parties involved and Customer shall make all reports required by law. Seller will not be liable for any special, indirect, incidental or consequential damages, whether arising from negligence, warranty, strict liability or otherwise.

USE RESTRICTIONS:

None of the above cylinders and/or equipment shall be sublet or loaned by the Customer, nor shall it be removed from the location of the job for which it was intended to be used as above set forth, nor shall it be removed from the county in which it was delivered to Customer, except by prior written consent of Seller. If the law requires the user to be licensed, Customer shall not use or permit use without such license. In the event of damage, breakage, or mechanical failure of said cylinders and/or equipment for any cause, Customer, at its own expense, shall forthwith return the cylinders and/or equipment to Seller. Customer is not authorized, without prior written consent of Seller, to expend any money or incur any expense for Seller's or Customer's account for repairs to said cylinders and/or equipment. Seller may terminate any lease at any time by tender to Customer of unused rent in which event Customer shall forthwith return cylinders and/or equipment to the Seller at such place, within the county, as the Seller shall designate. Customer shall, at its own expense, maintain liability and fire insurance and such other insurance as Seller may request at the time of such leasing. In the event of the insolvency or bankruptcy of the Customer, or in the event the Customer violates any of the terms hereof, or fails to return the cylinders and/or equipment or in the event the cylinders and/or equipment are levied upon by any legal process, such lease shall, without notice, immediately terminate and all rights of the Customer to possession of the cylinders and/or equipment shall immediately terminate. Seller may repossess the same or any part thereof with or without notice and with or without legal process, and Seller and its agents are hereby authorized to go upon Customer's property and remove impediments and may use all force necessary to repossess said cylinders and/or equipment, and Customer hereby, for itself and its employees expressly waives all damages and claims of damage or trespass, physical or pecuniary, caused by the Seller in the process of taking and removing said cylinders and/or equipment. In the event of any breach by the Customer hereunder, said Customer promises and agrees to pay all expenses of enforcement hereof and the costs of retaking said cylinders and/or equipment and the Seller shall be entitled to judgement for such expenses and for all rentals, merchandise, product and damages due hereunder, and for reasonable attorney's fees and court costs.

NOTICE OF NON-WAIVER:

The failure by the Seller, at any one or more time, to insist upon the strict performance by the Customer of the covenants, conditions and/or terms of this agreement, shall not be construed as a waiver of Seller's right to demand strict compliance with and performance of all covenants, conditions and/or terms hereof. Notice of demand for strict compliance is hereby waived by the Customer.

RETURNED MERCHANDISE:

Original invoice must accompany merchandise, product, cylinders or equipment returned for credit.

RESTOCKING:

Restocking and handling charges will be made on regularly inventoried merchandise, product, cylinders or equipment returned. Special order items are not subject to return for credit.

RENTED CYLINDERS AND ITEMS:

By accepting rented cylinders or rented equipment, Buyer agrees to: return rented cylinders to Seller on demand; be responsible for any loss of, or damage to, rented cylinders or equipment and to reimburse Seller at the current rate of charges for such loss or damage; indemnify Seller against all loss arising out of injuries to persons, or damage to property connected with the use of the rented cylinders or equipment and/or the contents of the cylinders; reimburse Seller for all reasonable cost and/or attorney's fees incurred by Seller in collecting payment due or enforcing the terms of these conditions, and be responsible for cylinders or equipment as to proper care, maintenance, loss of or damage to them (normal wear and tear expected) until they are returned to Seller. PLEASE NOTE: YOUR PAYMENT OF THIS INVOICE IS YOUR ACKNOWLEDGMENT THAT THE CYLINDER RENTAL BALANCE OF OUR CYLINDERS IN YOUR HANDS SHOWN ON THIS INVOICE IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

CUSTOMER'S REPRESENTATION OF SOLVENCY:

Buyer represents to Seller that Buyer has not ceased to pay its debts in the ordinary course of business, that it can pay its debts as they become due, and that Buyer is solvent within the meaning of the federal bankruptcy act.

LITIGATION:

In the event of litigation, the prevailing party shall be entitled to be reimbursed for reasonable attorney's fees and costs of suit.

CLAIMS:

All claims for defective material, shortages and discrepancies are waived unless made in writing within 30 days of receipt of delivery.

SURCHARGES:

The total amount due from the Customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by Seller.

DISCLOSURE STATEMENT

In compliance with the Federal Truth-In Lending Act, if applicable, Buyer may be charged any amount approved by Seller's credit department, subject to the following conditions: NO LATE CHARGE IF THE ACCOUNT IS PAID WITHIN 30 DAYS. ALL INVOICES UNPAID 30 DAYS FROM DELIVERY ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM OF \$1.00 ON THE BALANCE DUE.

Information:

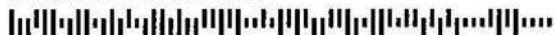
Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 78681019
Invoice Date: 08/23/17
PO Number: B0358982
Check Number: 0244651
Check Amount: \$ 848.86
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540506
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	08/23/2017	78681019	534.82

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

1243- 1/1: 1260 (A1)



REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE AND SEND TO:	
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369	

Ship to COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 78681019100000534823

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:	COMMENTS:
<p>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</p> <p>PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSIDE IL 60162 800-266-4369</p>	<p>Please note that this invoice has changed and now includes more information to help you manage your Praxair account.</p> <p>If you wish to receive the document electronically in the future, please contact us.</p> <p>Pay your bill by credit card! Call 1-800-266-4369 to start.</p>

INVOICE DETAIL AND PURCHASE DESCRIPTION				TERMS:	Net 30 Days			PAYMENT DUE: 9/22/2017		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N	
INVOICE NO:78681019	CUSTOMER:71424919 DATE:8/23/2017									
SHIP FROM	70599,PXPKG ELK GROVE VILLAGE IL S									
ORDER REFERENCE	41318012 DT 8/22/2017 PT# 77141939									
CUSTOMER PO / RELEASE	353262									
SHIP VIA	Common Carrier									
	SHIP TO ACCOUNT: 76154733									
	BOB CLARK 630-942-2217									
ANT6110	CYL CART LRG 1 CYL RUBBER	4			EA		105.84	423.36	N	
DROPSHIPFREIGHT	SHIPPING AND HANDLING CHARGE	1			EA		111.46	111.46	N	
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT		
				534.82		0.00		USD \$ 534.82		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 85684382
Invoice Date: 10/22/18
PO Number: B0358982
Check Number: 0244651
Check Amount: \$ 848.86
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540837
Redaction Type: None
Document Type: AP Invoice

Document Below

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PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	10/22/2018	85684382	21.79

5531- 1/1: 5564 (A1)

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137



AMOUNT ENCLOSED

71424919 85684382100000021791

APPROVED

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

11/01/18 - KRISTINE FAY

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

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QUESTIONS: PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSDALE IL 60162-2004 800-266-4369

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 11/21/2018			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO: 85684382										
CUSTOMER: 71424919 DATE: 10/22/2018										
CUSTOMER PO / RELEASE PERIOD										
193009S										
9/20/2018 TO 10/20/2018										
SHIP TO ACCOUNT: 76154733										
--CYLINDER RENT SUMMARY--										
RNTU130	Industrial Acetylene	-10			-10		R2			N
RNTU210	Ind High Pressure < 100cf	-6			-6		R2			N
RNTU230	Ind High Pressure > 100cf	-2			-2		R2			N
RNTU888	PROPANE RACK/CAGE	2			2		R1	5.67	11.34	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA	10.45	10.45	N
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1. OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED BY CONTRACT.										
PLEASE NOTE PRAXAIR'S POLICY: PRAXAIR DOES NOT ACKNOWLEDGE THE LOSS OF SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER PRAXAIR'S DISCRETION, AT ANY TIME AFTER THE NINETEENTH DAY FOLLOWING PAYMENT RECEIPT.										
		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT				
		21.79		0.00		USD \$ 21.79				

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 11/01/18

TERMS & CONDITIONS

These terms and conditions represent the entire agreement between the parties hereto and there are no collateral, oral or other agreements or understandings, unless expressly stipulated on this invoice.

WARRANTIES-DISCLAIMER:

Seller warrants all cylinders, equipment, product or merchandise delivered herewith will meet their manufacturer's standard specifications. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS TRANSACTION. No claim of any kind with respect to all cylinders, equipment, product or merchandise delivered, whether based on contract, negligence, warranty, strict liability or otherwise, shall be greater than the price paid for such item in respect to which such claim is made.

LIABILITY:

Customer understands and agrees that title to cylinders and equipment remains with the Seller, except in the case of a sale of cylinders, or equipment. In such event, title shall pass to Customer when invoices rendered covering said cylinders or equipment are paid in full. Customer assumes all liability for damages from accidents caused by or incurred in the use or transportation of said cylinders and/or equipment. Customer shall defend, indemnify and hold harmless Seller, its officers, agents, and employees from any and all damages and/or liability to any person whomsoever, arising out of or resulting from the usage, storage, or transportation of said cylinders, and/or equipment by the Customer or anyone while they are in the custody of the Customer. The Customer acknowledges receipt of the cylinders and/or equipment in good working condition and repair and agrees to return them in as good condition subject to reasonable wear and tear. Customer shall be liable for all damage to or loss of the cylinders and/or equipment regardless of the cause until they have been returned to, and receipted for, by the Seller. In the event of any accident involving said cylinders and/or equipment, Customer shall promptly furnish to Seller a complete report in writing, with names and addresses of witnesses and parties involved and Customer shall make all reports required by law. Seller will not be liable for any special, indirect, incidental or consequential damages, whether arising from negligence, warranty, strict liability or otherwise.

USE RESTRICTIONS:

None of the above cylinders and/or equipment shall be sublet or loaned by the Customer, nor shall it be removed from the location of the job for which it was intended to be used as above set forth, nor shall it be removed from the county in which it was delivered to Customer, except by prior written consent of Seller. If the law requires the user to be licensed, Customer shall not use or permit use without such license. In the event of damage, breakage, or mechanical failure of said cylinders and/or equipment for any cause, Customer, at its own expense, shall forthwith return the cylinders and/or equipment to Seller. Customer is not authorized, without prior written consent of Seller, to expend any money or incur any expense for Seller's or Customer's account for repairs to said cylinders and/or equipment. Seller may terminate any lease at any time by tender to Customer of unused rent in which event Customer shall forthwith return cylinders and/or equipment to the Seller at such place, within the county, as the Seller shall designate. Customer shall, at its own expense, maintain liability and fire insurance and such other insurance as Seller may request at the time of such leasing. In the event of the insolvency or bankruptcy of the Customer, or in the event the Customer violates any of the terms hereof, or fails to return the cylinders and/or equipment or in the event the cylinders and/or equipment are levied upon by any legal process, such lease shall, without notice, immediately terminate and all rights of the Customer to possession of the cylinders and/or equipment shall immediately terminate. Seller may repossess the same or any part thereof with or without notice and with or without legal process, and Seller and its agents are hereby authorized to go upon Customer's property and remove impediments and may use all force necessary to repossess said cylinders and/or equipment, and Customer hereby, for itself and its employees expressly waives all damages and claims of damage or trespass, physical or pecuniary, caused by the Seller in the process of taking and removing said cylinders and/or equipment. In the event of any breach by the Customer hereunder, said Customer promises and agrees to pay all expenses of enforcement hereof and the costs of retaking said cylinders and/or equipment and the Seller shall be entitled to judgement for such expenses and for all rentals, merchandise, product and damages due hereunder, and for reasonable attorney's fees and court costs.

NOTICE OF NON-WAIVER:

The failure by the Seller, at any one or more time, to insist upon the strict performance by the Customer of the covenants, conditions and/or terms of this agreement, shall not be construed as a waiver of Seller's right to demand strict compliance with and performance of all covenants, conditions and/or terms hereof. Notice of demand for strict compliance is hereby waived by the Customer.

RETURNED MERCHANDISE:

Original invoice must accompany merchandise, product, cylinders or equipment returned for credit.

RESTOCKING:

Restocking and handling charges will be made on regularly inventoried merchandise, product, cylinders or equipment returned. Special order items are not subject to return for credit.

RENTED CYLINDERS AND ITEMS:

By accepting rented cylinders or rented equipment, Buyer agrees to: return rented cylinders to Seller on demand; be responsible for any loss of, or damage to rented cylinders or equipment and to reimburse Seller at the current rate of charges for such loss or damage; indemnify Seller against all loss arising out of injuries to persons, or damage to property connected with the use of the rented cylinders or equipment and/or the contents of the cylinders; reimburse Seller for any reasonable cost and/or attorney's fees incurred by Seller in collecting payment due or enforcing the terms of these conditions, and be responsible for cylinders or equipment as to proper care, maintenance, loss of or damage to them (normal wear and tear expected) until they are returned to Seller. PLEASE NOTE: YOUR PAYMENT OF THIS INVOICE IS YOUR ACKNOWLEDGMENT THAT THE CYLINDER RENTAL BALANCE OF OUR CYLINDERS IN YOUR HANDS IS SHOWN ON THIS INVOICE IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

CUSTOMER'S REPRESENTATION OF SOLVENCY:

Buyer represents to Seller that Buyer has not ceased to pay its debts in the ordinary course of business, that it can pay its debts as they become due, and that Buyer is solvent within the meaning of the federal bankruptcy act.

LITIGATION:

In the event of litigation, the prevailing party shall be entitled to be reimbursed for reasonable attorney's fees and costs of suit.

CLAIMS:

All claims for defective material, shortages and discrepancies are waived unless made in writing within 30 days of receipt of delivery.

SURCHARGES:

The total amount due from the Customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by Seller.

DISCLOSURE STATEMENT

In compliance with the Federal Truth-In Lending Act, if applicable, Buyer may be charged any amount approved by Seller's credit department, subject to the following conditions: NO LATE CHARGE IF THE ACCOUNT IS PAID WITHIN 30 DAYS. ALL INVOICES UNPAID 30 DAYS FROM DELIVERY ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM OF \$1.00 ON THE BALANCE DUE.