



DELIVERY ORDER

For location nearest you visit
www.airgas.com

DELFC-001 (Rev. 10/07)

ITEM COUNT BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
					SHIP	RET.		ON	BL #	PCS	ZONE

— SOLD BY: _____
AIRGAS - WEST
4692 VALENTINE RD.
VENTURA CA 93003-5740
(805) 642-0218

P/O NO: **QUOTE**

INTERNAL USE ONLY: **21245872894**

REL NO: _____

CUST. NO: **RIJ84**

— SHIP TO: _____
VENTURA CNTY HOSPITAL
3291 LOMA VISTA ROAD

— SOLD TO: **VENTURA CNTY HOSPITAL**

ORDER NO: **938479-00**

ORD DATE: **08/10/11**

VENTURA CA 93003-5740

10-Aug-11 10:04AM CRT:INA3258

PAGE NO: **001 OF 003**

TRAN TYPE QTE	SISM 784	BRCH 35	TERR 429	LIPS 0	PPD X	COLL OUR TRUCK	SHIP VIA	ROUTING	SCHEDULED SHIP DATE 08/10/11	REGION 103	ENTERED BY GR
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Route #: 000 Delivery Date: 08/10/11 Driver #: 000

QTY SHIP	UNIT	HM	DESCRIPTION & HAZARD CLASS	ID NUMBER	LINE NO	ITEM NUMBER	LOC	QTY ORDER	CYLINDERS SHIP	RETN	VOL/WT	UNIT AMOUNT	EXTENDED AMOUNT
***** QUOTE *****													
1	CE	X	UN1006 ARGON, COMPRESSED 2.2 (ARGON UHP GR 5.0 SIZE 6K CGR 677)		2	AR UHP6K	C35	1	1		575	239.39	239.39
<<<<<<Estimated delivery:08/10>>>>>>													
1	CE	X	UN1001 ACETYLENE, DISSOLVED 2.1 (ACETYLENE SIZE 4 CGR 510)		3	AC 4	C35	1	1		130	117.28	117.28
<<<<<<Estimated delivery:08/10>>>>>>													
1	CE	X	UN1001 ACETYLENE, DISSOLVED 2.1 (ACETYLENE SIZE HC (CL UOH)) (CGR 200)		4	AC HC	C35	1	1		8	50.49	50.49
<<<<<<Estimated delivery:08/10>>>>>>													
1	CE	X	UN1013 CARBON DIOXIDE 2.2 (CARBON DIOXIDE 5LBS) (ALUMINUM CGR 320)		5	CD 5R	C35	1	1		5	12.76	12.76
<<<<<<Estimated delivery:08/10>>>>>>													

SHIPPED BY:

UPS SHIPPER NO.

PKGS: **938479-00**

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER **X**
NAME
PLEASE PRINT

Emergency Contact: **866-734-3438**
(International - call: 1-703-527-3887)

Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at www.airgas.com, or by calling the above listed emergency contact phone number and selecting option #3.

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO: **VENTURA CNTY HOSPITAL**
3291 LOMA VISTA ROAD

VENTURA CA 93003-5740

P/O	CUST.	LIPS
QUOTE	RIJ84	00 0

ORDER	DATE	SHIP VIA	
938479-00	08/10/11	OUR TRUCK	-NONE-

AIRGAS PERSONNEL

DATE

T.O.D.



DELIVERY ORDER

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www.airgas.com

DELDC-001 (Rev. 10/07)

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED: DELIVERED VIA						
					SHIP	RET.		ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$	
BY														

— SOLD BY: _____
AIRGAS - WEST
 4692 VALENTINE RD.
 VENTURA CA 93003-5740
 [805] 642-0218

P/O NO: **QUOTE**

INTERNAL USE ONLY **21245873891**

— SHIP TO: _____
VENTURA CNTY HOSPITAL
 3291 LOMA VISTA ROAD

REL NO: _____

CUST. NO: **RIJ84**

ORDER NO: **938479-00**

VENTURA CA 93003-5740

— SOLD TO: _____
VENTURA CNTY HOSPITAL

ORD DATE: **08/10/11**

PAGE NO: **002 OF 003**

10-Aug-11 10:04AM CRT:TNA3258

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
QTE	784	35	429	0	X		OUR TRUCK		08/10/11	103	GR

Route #: 000 Delivery Date: 08/10/11 Driver #: 000

QTY SHIP	UNIT	HM	DESCRIPTION & HAZARD CLASS	ID NUMBER	LINE NO	ITEM NUMBER	LOC	QTY ORDER	CYLINDERS SHIP	RETN	VOL/WT	UNIT AMOUNT	EXTENDED AMOUNT
1	CL	X	UN1013 CARBON DIOXIDE 2.2 (CARBON DIOXIDE 10LBS) (ALUMINUM CGA 320)		6	CD 10A	C35	1	1		10	17.57	17.57
<<<<<<Estimated delivery:08/10>>>>>>													
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) (OXYGEN USP SIZE EA CGA 870)		7	OX USPEA	C35	1	1		24	5.00	5.00
<<<<<<Estimated delivery:08/10>>>>>>													
1	CL	X	UN1066 NITROGEN, COMPRESSED 2.2 (NITROGEN INDUSTRIAL SIZE 20) (CGA 580)		8	NI 20	C35	1	1		18	15.84	15.84
<<<<<<Estimated delivery:08/10>>>>>>													
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) (OXYGEN USP SIZE E) (WITH WALK-02-BOUT REG ASSEMBLY)		9	OX USPEUB	C35	1	1		24	7.25	7.25
<<<<<<Estimated delivery:08/10>>>>>>													

SHIPPED BY: _____
 UPS SHIPPER NO. _____

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PLACARDS OFFERED

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

PKGS/PY: **938479-00**

ACCEPTED FOR THE ABOVE CUSTOMER NAME _____ PLEASE PRINT _____

SHIP TO: _____
VENTURA CNTY HOSPITAL
 3291 LOMA VISTA ROAD
 VENTURA CA 93003-5740

Emergency Contact: 866-734-3438
 (International - call: 1-703-527-3887)
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PO	CUST	UPS
QUOTE	RIJ84	00

938479-00	08/10/11	OUR VIA TRUCK	-NONE-
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AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____



DELIVERY ORDER

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DECLF-001 (Rev. 10/07)

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	TOTAL CYLINDERS REL.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON	, BL #		
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

— SOLD BY: _____
AIRGAS - WEST
 4692 VALENTINE RD.
 VENTURA CA 93003-5740
 [805] 642-0218

P/O NO: **QUOTE**

INTERNAL USE ONLY: **21245874928**

CUST. NO: **RIJ84**

— SHIP TO: _____
VENTURA CNTY HOSPITAL
 3291 LOMA VISTA ROAD

REL NO: _____

ORDER NO: **938479-00**

ORD DATE: **08/10/11**

VENTURA CA 93003-5740

10-Aug-11 10:04AM CRT:TNA3258

PAGE NO: **003 OF 003**

TRAN TYPE	SLSM	BRCH	TEPP	LIPS	OPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
QTE	784	35	429	0	X		DUR TRUCK		08/10/11	103	GR
Route #: 000			Delivery Date: 08/10/11			Driver #: 000					

QTY SHIP	UNIT	HM	DESCRIPTION & HAZARD CLASS	ID NUMBER	LINE NO	ITEM NUMBER	LOC	QTY ORDER	CYLINDERS SHIP	RETN	VOL/WT	UNIT AMOUNT	EXTENDED AMOUNT
1	CL	X	UM1072 OXYGEN, COMPRESSED 2.2, (5.1) (OXYGEN USP SIZE EA) (WITH WALK-O2-BOUT REG/DISS) INTEGRATED VALVE/REGULATOR	10	OX	USPEAUBDS	C35	1	1		24	7.250	7.25
<<<<<<Estimated delivery:08/10>>>>>>													
1	CL	X	UM1046 HELIUM, COMPRESSED 2.2 (HELIUM UHP 6R 5.0 SIZE 200) (CGA 580)	11	HE	UHP200	C35	1	1		219	239.39	239.39
<<<<<<Estimated delivery:08/10>>>>>>													
RENTAL ON :ACL,ACS,ARS,CDL,MEX,MXA,MOS,MXA,GG6 = .629 PER DAY													
RENTAL ON GR = 3.086 PER DAY													
RENTAL ON RSL = .678 PER DAY													
HAZMAT FEE EQUALS 10% OF ORDER NOT TO EXCEED \$9.00													
1	EA		FUEL SURCHARGE	17	SRC	FSC	C35	1	0		.0	8.50	8.50
												Cash Rcvd	.00
												Subtotal	720.72
												Tax:	54.64
												Delivery Charge	33.00
												Total Sale	808.36

Customer phone number: 805-652-3219

SHIPPED BY: _____
 UPS SHIPPER NO. _____

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PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER **X**
 NAME _____
 PLEASE PRINT _____

SHIP TO:
VENTURA CNTY HOSPITAL
 3291 LOMA VISTA ROAD
 VENTURA CA 93003-5740

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P/O NO: **QUOTE** CUST. NO: **RIJ84** LIPS: **00**

ORDER NO: **938479-00** DATE: **08/10/11** SHIP VIA: **DUR TRUCK** -NONE-

AIRGAS PERSONNEL _____ DATE _____ T.O.D. _____