



AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/16/2026	2363844	9169327983	03/18/2026	\$ 216.80

SOLD BY AIRGAS USA, LLC (W208)
1165 COLUMBIA BLVD
LONGVIEW WA 98632-1002
360-501-8100

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

Please send new or updated blanket purchase orders to: usaigas-wdiv-bpo-support@airgas.com



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WOODS LOGGING SUPPLY INC
PO BOX K
LONGVIEW WA 98632-7915

Airgas USA, LLC
PO BOX 102289
PASADENA CA 91189-2289

23638441916932798300000216802

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY OF THIS ORDER WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-1421									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1146365952	9169327983	02/16/2026	2363844		WOODS LOGGING SUPPLY INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
LVN-53600		JON		CUPU		NET 30		02/16/2026	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8160482250 OX 200		1	CL		1	1	53.07	CL	53.07 N
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 251 FT3)									
8160482250 AC 4		1	CL		1	1	107.60	HH	126.97 N
ACETYLENE IND #4 CGA 510 (Vol: 118 FT3)									
8160482250 RAD64051065		1	EA				12.33	EA	12.33 N
HDGR PLSTC RTCHT									
8160482250 RAD64051733		1	EA				20.43	EA	20.43 N
FCSHD 9X15.5X.06 PLYCRB IR3 50/CASE									
Energy Charge									4.00
Sale subtotal:									216.80
Effective 9/15/2025, 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 .									

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an Air Liquide company

AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

SHIP TO: 2335991
WOODS LOGGING SUPPLY INC
702 INDUSTRIAL WAY
LONGVIEW WA 98632-1012

AMOUNT 216.80

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372251
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com