Fill in this info	Fill in this information to identify the case:											
Debtor	Akorn, Inc.											
United States Ba	nkruptcy Court for the:	District of Delaware (State)										
Case number	20-11177	_										

Official Form 410

Proof of Claim 04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1: Identify the Clair	n	
1.	Who is the current creditor?	Airgas USA LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	Airgas USA LLC Amanda Dopieralski	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	6055 Rockside Woods Blvd Independence, OH 44131, United States	
		Contact phone <u>216-520-6043</u>	Contact phone
		Contact email Amanda.Dopieralski@Airgas.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you use o	nne):
4.	Does this claim amend one already filed?	✓ No✓ Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

3.		☐ No			
	you use to identify the debtor?	Yes. I	Last 4 digits of the debtor's account of	or any	y number you use to identify the debtor: 1045
7.	How much is the claim?	\$ <u>1383.3</u>		_	his amount include interest or other charges?
				_ Y	Yes. Attach statement itemizing interest, fees, expenses, or othe charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	What is the basis of the claim?	Examples	Goods sold, money loaned, lease,	servic	ces performed, personal injury or wrongful death, or credit card.
	Cidilit	Attach red	acted copies of any documents supp	porting	ng the claim required by Bankruptcy Rule 3001(c).
		Limit disclo	osing information that is entitled to pr	rivacy,	y, such as health care information.
		Goods a	and Services		
		<u> </u>	THE SCI VICES		
) <u>.</u>	Is all or part of the claim	☑ No			
	secured?	Yes.	The claim is secured by a lien on p	ropert	rty.
			Nature or property:		
			Real estate: If the claim is sec Claim Attachment (Official For		by the debtor's principle residence, file a <i>Mortgage Proof of</i> 10-A) with this <i>Proof of Claim</i> .
			Motor vehicle		
			Other. Describe:		
			Basis for perfection:		
					any, that show evidence of perfection of a security interest (for title, financing statement, or other document that shows the lien
			Value of property:		\$
			Amount of the claim that is secu	red:	\$
			Amount of the claim that is unse	cured	d: \$(The sum of the secured and unsecure amount should match the amount in lin
			Amount necessary to cure any de	efault	t as of the date of the petition: \$
			Annual Interest Pate (when eace	was fi	filed) %
			Annual Interest Rate (when case	was ii	//o
			Fixed	was ii	/u

Yes. Amount necessary to cure any default as of the date of the petition.

	 	 				_													
Ш			Ш		Ш	ш	Ш	Ш	Ш	Ш	Ш	Ш	П	Ш	Ш	Ш	Ш	Н	II
Ш			Ш		Ш	ш	Ш	Ш	Ш	Ш	Ш	Ш	П	Ш	Ш	Ш	Ш	Н	II
Ш			Ш	Ш	Ш	Ш	Ш	Ш	Ш	Ш	Ш	Ш	П	Ш	Ш	Ш	Ш	Н	II
		20																	
		20	1 1	1 /	1 4	-0	\mathbf{v}_{I}	J	יטי	υu	$^{\prime}$	ソレ	υı	\mathcal{I}	-	·			

Official Form 410 Proof of Claim

✓ No

✓ No

Yes. Identify the property: _

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	☑ No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child suppo 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	rt) under
nonpriority. For example, in some categories, the law limits the amount	Up to \$3,025* of deposits toward purchase, lease, or rental of or services for personal, family, or household use. 11 U.S.C. §	
entitled to priority.	Wages, salaries, or commissions (up to \$13,650*) earned with days before the bankruptcy petition is filed or the debtor's busi whichever is earlier. 11 U.S.C. § 507(a)(4).	
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507	'(a)(8).
	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$
	Other. Specify subsection of 11 U.S.C. § 507(a)() that applie	es. \$
	* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for	cases begun on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any days before the date of commencement of the above case, in which the ordinary course of such Debtor's business. Attach documentations.	h the goods have been sold to the Debtor in
Part 3: Sign Below		
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Check the appropriate box:	3005. n acknowledgement that when calculating received toward the debt.
	<u>/s/Amanda Dopieralski</u> Signature	-
	Print the name of the person who is completing and signing this claim:	
	Name <u>Amanda Dopieralski</u> First name Middle name	Last name
	Title Bankruptcy Admin	
	Company Airgas USA LLC Identify the corporate servicer as the company if the authorized age	nt is a servicer.
	Address	
	Contact phone	Email



Official Form 410 Proof of Claim

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7539 | International (424) 236-7247

Debtor:		
20-11177 - Akorn, Inc.		
District:		
District of Delaware		
Creditor:	Has Supporting Docu	umentation:
Airgas USA LLC	Yes, supportin	g documentation successfully uploaded
Amanda Dopieralski	Related Document St	tatement:
6055 Rockside Woods Blvd		
	Has Related Claim:	
Independence, OH, 44131	No	
United States	Related Claim Filed E	Ву:
Phone:	Filing Party:	
216-520-6043	Creditor	
Phone 2:	Greater	
Fax:		
Email:		
Amanda.Dopieralski@Airgas.com		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Goods and Services	Yes - 1045	
Total Amount of Claim:	Includes Interest or C	Charges:
1383.36	No	
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured Ar	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate:	:
No	Arrearage Amount:	
Based on Lease:	Arrearage Amount.	
No	Basis for Perfection:	
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By:		
Amanda Dopieralski on 30-Jul-2020 2:47:42 p.m	ı. Eastern Time	
Title:		
Bankruptcy Admin		
Company:		
Airgas USA LLC		



BILL TO

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2020	1051045	9968070400	05/30/2020	\$ 356.42

SOLD BY AIRGAS USA, LLC 1212 BELVIDERE RD

WAUKEGAN IL 60085-6204

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

847-336-7191

AKORN INC

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10510451996807040000000356425

INVOICE NO.	SOLD TO NUMBER	SHIP TO	- IN	IVOICE I	DATE		REN ⁻	TAL PURC	HASE ORDER	NO.	TERMS
9968070400	1051045	2673953	C	4/30/2	020			R	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL SHI	IP RI	ETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSALOTE	H - Rent Cyl Sp	ec Alm Lg O 1	ther 0	0	0	1	0	1	30	\$1.01/DAY	\$30.30 N
CY-X02NI	196T15A5R89 - C	YL NTS 4% O	X/NI O	15A 0	0	1					
RRCYLSASOTE	H - Rent Cyl Sp	ec Alm Sm O	ther 0	0	0	3	0	3	90	\$1.01/DAY	\$90.90 N
CY-X02NI	199C33A2584 - C	YL CT 0.5 % 1	OX/ 0	NI 33 0	A 0	1					
CY-X02NI	199P33A0079 - C	YL PS 165PP 2	M HS 0	/NI 3	3A 0	2					
RRCYLSLGOTH	H - Rent Cyl Sp	ec Large Oti 14	her 2	2	0	14	0	14	420	\$0.28/DAY	\$117.60 N
CY-AI Z3	300 - CYL AIR Z	ERO 300 CGA 1	590 0	0	0	1					
CY-CD BD	0200 - CYL CARBO	ON DIOXIDE	BONE 0	DRY 0	200 CC	GA 1					
CY-HE UF	HP300 - CYL HEL				_						
80982	287548 - 04/22/	4 2020	2 2	2 2	0	4	PO:	NOPONI	EEDED		
CY-HY UH	HP300 - CYL HYD:	ROGEN UHP G	R 5	SIZE 0	300 0	2					
CY-NI UH	HP300 - CYL NIT	ROGEN UHP G	R 5.	0 SIZ	E 300 0	6					
RRLIQSMD-AF	R - Rent Liquid	Spec Med16	0-18 1	0 Lt 1	Argo 0	1	0	1	30	\$1.89/DAY	\$56.70 N
											CONTINUED
											CONTINUED

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the 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 provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

Airgas.
an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 2673953 AKORN INC 50 LAKEVIEW PKWY STE 112 VERNON HILLS IL 60061-1578



BILL TO

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

CYLINDER RENTAL INVOICE INVOICE DATE

04/30/2020 1051045

9968070400

05/30/2020

SEE PAGE 1

TERMS

SOLD BY AIRGAS USA, LLC

1212 BELVIDERE RD WAUKEGAN IL 60085-6204

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

847-336-7191

AKORN INC

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10510451996807040000000356425

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.

9968070400	1051045	26739	53	04/30/2	2020			R	ENT		NET 30		
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE		
CY-AR UH	IP180LT350 - C	YL ARGON	HIGH	PURITY	CGA 5	80 180							
80982	287548 - 04/22	1 /2020 	1 1	1 1	0 0	1	PO :	NOPONE	EEDED				
		19	3	3	0	19					\$295.50		

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Vendor # 18040027

Hazmat:

60.92

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the 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 provisions by written advice to us within (15) days after the date of this document.

SHIP TO: 2673953 **AKORN INC** 50 LAKEVIEW PKWY STE 112 VERNON HILLS IL 60061-1578 FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021



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

For change of address email to: ndiv.returnedmail@airgas.com or call 216-520-6000

\$ 356.42 **AMOUNT**



AIRGAS USA, LLC 490 STELTON RD

732-752-4500

AKORN INC

PISCATAWAY NJ 08854-3834

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

SOLD BY

BILL TO

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

CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO. 04/30/2020 1051045 9968070401 05/30/2020 \$ 48.98

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10510451996807040100000048989

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO. TERMS INVOICE NO. | SOLD TO NUMBER 9968070401 1051045 3578632 04/30/2020 **RENT** NET 30 MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE **PRICE** DOCUMENT / DATE TO RENT RRCYLILG-AR - Rent Cyl Ind Large Argon 0 0 1 0 1 \$5.35/ZM \$5.35 T CY-AR 200 - CYL ARGON INDUSTRIAL 200 CGA 580 0 1 8098049649 - 04/14/2020 0 PO: 197469 RRCYLSLGOTH - Rent Cyl Spec Large Other \$5.35/ZM \$21.40 T CY-HE UHP300 - CYL HELIUM UHP 300 CGA 580 1 CY-NI UHP300 - CYL NITROGEN UHP GR 5.0 SIZE 300 RRCYLSSMOTH - Rent Cyl Spec Small Other \$5.35/ZM \$10.70 T CY-AI D35 - CYL AIR DRY 35 CGA 590 0 CY-AI Z35 - CYL AIR ZERO 35 CGA 590 1 1 0 \$37.45 ______ Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Vendor # 18040027 8.49 Hazmat: Sales Tax: 3.04

> Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the 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 provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

\$ 48.98

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

AMOUNT



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

SHIP TO: 3578632 **AKORN INC** 72 VERONICA AVE SOMERSET NJ 08873



BILL TO

AIRGAS USA, LLC 6055 Rockside Woods Blvd

Independence, OH 44131

SOLD BY AIRGAS USA, LLC 490 STELTON RD

PISCATAWAY NJ 08854-3834

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

732-752-4500

AKORN INC

CYLINDER RENTAL INVOICE INVOICE DATE

04/30/2020 1051045 9968070399 05/30/2020 \$ 122.46

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10510451996807039900000122467

	R CREDIT, PLEASE RETU					ANCE. FOR					
INVOICE NO.	SOLD TO NUMBER	SHIP T	0	INVOICE	DATE		REN	TAL PURC	HASE ORDE	R NO.	TERMS
9968070399	1051045	35457	75	04/30/2	2020			R	NET 30		
	L / DESCRIPTION MENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-NI	- Rent Cyl Ir	nd Small	Nitro 0	gen 0	0	1	0	1		\$5.35/ZM	\$5.35 T
CY-NI 40	- CYL NITROGE	EN INDUST 1	RIAL 0		580	1					
RRCYLMLG-NI	- Rent Cyl Me	ed Large 5	Nitro 0	gen 0	0	5	0	5		\$5.35/ZM	\$26.75 T
CY-NI NF	300 - CYL NITE	ROGEN MEI 5	OICAL 0		CGA 5						
RRCYLSLGOTH	- Rent Cyl Sp	ec Large 11	Othe 0	_	0	11	0	11		\$5.35/ ZM	\$58.85 T
CY-AR UH	P300 - CYL ARC	GON UHP 6	GR 5.0 0		300	5					
CY-HE UH	P300 - CYL HEI	LIUM UHP	300 C 0	GA 580 0	0	6					
		 17	0	0	0	17					\$90.95

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Vendor # 18040027

Hazmat: Sales Tax: 23.90 7.61

AMOUNT

\$ 122.46

an Air Liquide company

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3545775 **AKORN INC** MARIA HOLSTON-ORTUTAY 5 CEDAR BROOK DRIVE STE 600 CRANBURY NJ 08512

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

For change of address email to: ndiv.returnedmail@airgas.com or call 216-520-6000

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the

provisions by written advice to us within (15) days after the date of this document.

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



SOLD BY

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

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 04/22/2020 1051045 9100540627 05/22/2020 \$ 979.44

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10510451910054062700000979440

BILL TO AKORN INC

1925 W FIELD CT STE 300 LAKE FOREST IL 60045-4862

AIRGAS USA, LLC (N167)

1212 BELVIDERE RD WAUKEGAN IL 60085-6204

847-336-7191

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO SOLD TO NAME 1089392492 9100540627 1051045 04/22/2020 **AKORN INC** PO / RELEASE ORDERED BY SHIP VIA PAYMENT TERMS ORDER DATE NOPONEEDED Dave Anderson 847-990-1707 **ARGTRK** NET 30 04/16/2020 CYLINDER DELIVERY NO. / OTY MATERIAL NUMBER **UOM** QTY B/O UNIT PRICE **UOM AMOUNT DESCRIPTION** SHIP'D SHP'D RET'D 8098287548 AR UHP180LT350 CL1 1 275.77 CL275.77 T ARGON ULTRA HIGH PURITY 180 (Vol: 4516 FT3) 8098287548 HE UHP300 2 CL 2 2 297.80 CL595.60 T HELIUM UHP 300 CGA 580 (Vol: 584 FT3) Sale subtotal: 871.37 34.00 Delivery Flat Fee

Vendor # 18040027

Sales Tax:

74.07

AMOUNT

979.44

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

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

an Air Liquide company

SHIP TO: 2673953 **AKORN INC** 50 LAKEVIEW PKWY STE 112 VERNON HILLS IL 60061-1578



SOLD BY

BILL TO

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

AIRGAS USA, LLC (N167)

WAUKEGAN IL 60085-6204

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

1212 BELVIDERE RD

847-336-7191

AKORN INC

CREDIT MEMO

INVOICE DATE PAYER
11/14/2019 1051045

9600632855

12/14/2019

\$ 390.60-

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

10510451960063285500000390600

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DAT		SOLD	TO NO	J.	SOLD TO NAME							
6000660601	9600632855	11/14/2019	11/14/2019 1051045				AKORN INC							
PO/F	ORDERED BY				SHIP VIA			PAYMEN	T TERMS	3	ORDER DATE			
18	4732					BESTWY			NE ⁻	Г 30	11/14/2019			
DELIVERY NO. / MATERIAL NUMBE		QTY UOM			OTV	TY B/O CYLINDER		DER	UNIT PRICE	UOM	Δ1/	IOUNT	1	
DESCRIPTION WIATERIAL NOWIBE			SHIP'D GOW C		QIIL	SHP'D RET'D		RET'D	ONTTRICE	OCIVI	Aiv	100141		
8093393340 Y	/11210D-AG		2	EΑ					180.00-	EA		360.00-T	1	

REG LNE MDL GP 1ST STG 0-100PSI DEL CGA

Sale subtotal: 360.00-

Vendor # 18040027

Sales Tax:

30.60-

AMOUNT

390.60-

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

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

an Air Liquide company

SHIP TO: 2673953 AKORN INC 50 LAKEVIEW PKWY STE 112 VERNON HILLS IL 60061-1578



AIRGAS USA, LLC 490 STELTON RD

732-752-4500

AKORN INC

PISCATAWAY NJ 08854-3834

1925 W FIELD CT STE 300

LAKE FOREST IL 60045-4862

SOLD BY

BILL TO

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

CYLINDER RENTAL INVOICE

INVOICE DATE 04/30/2020 1051045 9968070402 05/30/2020 \$ 266.66

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10510451996807040200000266662

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.

9968070402	1051045	373118	34	04/30/2	020			R	ENT		NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE
RRCYLSLGOTH	I - Rent Cyl S	pec Large 20	Other	r 4	0	22	0	22	648	\$0.28/DAY	\$181.44 T
CY-AI UZ	200 - CYL AIR	UZ 200 C	GA 590	0	0	1					
	1P300 - CYL HE	14	300 C0 6 6	_	0	16		197153	3		
CY-NI UH	IP300 - CYL NI	TROGEN UH 5	P GR S	5.0 SIZ 0	E 300 0	5					
RRCYLSSMOTH	I - Rent Cyl S	pec Small 1	Other 0	r 0	0	1	0	1	30	\$0.99/DAY	\$29.70 T
CY-HY UH	IP35 - CYL HYD:	ROGEN UHP 1	35 C0	GA 350 0	0	1					
		21	6	4	0	23					\$211.14

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Vendor # 18040027

Hazmat: Sales Tax:

38.95 16.57 \$ 266.66

TERMS

AMOUNT

Acct No 550372228

FOR WIRE TRANSFER PAYMENTS Airgas USA, LLC

JPMC Bank, ABA No 021000021

an Air Liquide company

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3731184 **AKORN INC** 68 VERONICA AVE STE 1 SOMERSET NJ 08873-3464

For change of address email to: ndiv.returnedmail@airgas.com or call 216-520-6000

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the

provisions by written advice to us within (15) days after the date of this document.

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