

**Fill in this information to identify the case:**

Debtor TECT Aerospace Wellington Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 21-10673

## 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.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>AIRGAS USA, LLC</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> AIRGAS USA, LLC 110 West 7th Street, Suite 1300 Tulsa, OK 74119  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>918-551-4749</u> Contact email <u>RIKKI.DIXON@AIRGAS.COM</u>	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1419 \_\_\_\_

7. How much is the claim? \$ 2038.25 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Standard and Rental Invoices

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, 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 applies.

\$ \_\_\_\_\_

\* 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)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 509.39

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:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/23/2021  
MM / DD / YYYY

/s/Rikki Dixon  
Signature

Print the name of the person who is completing and signing this claim:

Name Rikki Dixon  
First name Middle name Last name

Title Bankruptcy Coordinator

Company Airgas USA, LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7523 | International (424) 236-7237

<b>Debtor:</b> 21-10673 - TECT Aerospace Wellington Inc.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> AIRGAS USA, LLC 110 West 7th Street, Suite 1300 Tulsa, OK, 74119 <b>Phone:</b> 918-551-4749 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> RIKKI.DIXON@AIRGAS.COM	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No <b>Acquired Claim:</b> No		
<b>Basis of Claim:</b> Standard and Rental Invoices	<b>Last 4 Digits:</b> Yes - 1419	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 2038.25	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 509.39 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Rikki Dixon on 23-Jun-2021 5:38:53 p.m. Eastern Time <b>Title:</b> Bankruptcy Coordinator <b>Company:</b> Airgas USA, LLC		

**Airgas USA, LLC - Central Division**

<b>TECT Aerospace Wellington INC</b>		<b>TECT Aerospace Wellington</b>	<b>21-10673</b>	<b>1551419</b>
Invoice reference	Reference	Amount in local currency	Invoice date	Invoice due date
9977220226	Rental Invoice	\$146.83	1/31/2021	3/17/2021
9109825874	Standard Invoice	\$197.85	2/9/2021	3/26/2021
9110271057	Standard Invoice	\$470.07	2/23/2021	4/9/2021
9977965942	Rental Invoice	\$135.62	2/28/2021	4/14/2021
9110643721	Standard Invoice	\$222.63	3/3/2021	4/17/2021
9110791064	Standard Invoice	\$147.41	3/9/2021	4/23/2021
9111589234	Standard Invoice	\$108.65	3/30/2021	5/14/2021
9111590195	Standard Invoice	\$223.80	3/30/2021	5/14/2021
9111590196	Standard Invoice	\$176.94	3/30/2021	5/14/2021
9978692519	Rental Invoice	\$150.24	3/31/2021	5/15/2021
9979465320	Rental Invoice	\$58.21	4/30/2021	6/14/2021
		<b>\$2,038.25</b>		



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/31/2021	1551419	9977220226	03/17/2021	\$ 146.83

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

SOLD BY AIRGAS USA, LLC  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ACCTS PAY DEPT/WELCO DIV  
TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

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

15514191997722022600000146831

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9977220226	1551419	1509434		01/31/2021		RENT					NET 45
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		13	0	0	0	13	13	0	0	\$0.48/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		10	0	0	0	10	10	0	0	\$0.48/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		7	0	0	0	7	7	0	0	\$0.48/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		14	0	0	0	14	14	0	0	\$0.48/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		1	0	0	0	1	1	0	0	\$0.48/DAY	
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		6	0	0	0	6	3	3	93	\$0.54/DAY	\$50.22 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		1	0	0	0	1	0	1	31	\$0.47/DAY	\$14.57 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		2	2	2	0	2	1	1	31	\$1.84/DAY	\$57.04 N
		54	2	2	0	54					\$121.83

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

Hazmat : 25.00

**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 \$ 146.83

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
or call 855-470-2666



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/09/2021	1551419	9109825874	03/26/2021	\$ 197.85

## Manage Your Account Online 24/7

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

SOLD BY AIRGAS USA, LLC (C091)  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ACCTS PAY DEPT/WELCO DIV  
TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

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

15514191910982587400000197855

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR RENT WITH YOUR REMIT FARMER OR DELIVERIES ON YOUR ACCOUNT											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1097085422		9109825874		02/09/2021		1551419		TECT AEROSPACE WELLINGTON			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
371691			Bryce/Larry Stanton 316-841-66			ARGTRK		NET 45		02/04/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHPD	RETD				
8106826239	NI 80		1	CL		1	1	29.54	CL	29.54 N	
	NITROGEN INDUSTRIAL 80 CGA 580		(Vol: 79 FT3)								(H)
8106826239	OX 200		1	CL		1	1	39.74	CL	39.74 N	
	OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 251 FT3)								(H)
8106826239	AR CD25125		1	CL		1	1	51.46	CL	51.46 N	
	INM 25% CD/AR 125		(Vol: 139 FT3)								(H)
8106826239	RAD64002651		25	EA				0.96	EA	24.00 N	
	TIP MIG 11-35 .035" CU TWECO										
Sale subtotal:										144.74	
Delivery Flat Fee										35.00	
Fuel Surcharge Flat										1.95	
Airgas Hazmat Charge										16.16	

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



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

AMOUNT. 197.85

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

For change of address  
email to: [ediv.return.mail@airgas.com](mailto:ediv.return.mail@airgas.com)



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/23/2021	1551419	9110271057	04/09/2021	\$ 470.07

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

SOLD BY AIRGAS USA, LLC (C091)  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ACCTS PAY DEPT/WELCO DIV  
TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

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

15514191911027105700000470078

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-478-2888											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1097469623		9110271057		02/23/2021		1551419		TECT AEROSPACE WELLINGTON			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
372266			Bryce/Larry Stanton 316-841-66			ARGTRK		NET 45		02/18/2021	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D	RET'D			
8107226672 NI 160LT22				1	CL		1	1	161.81	CL	161.81 N
NITROGEN IND LIQ 160LT 22PSI		(Vol: 3575 FT3)									(H)
8107226672 RAD64000812				25	EA				2.63	EA	65.75 N
WHL CUT OFF 4 1/2"X .045"X 7/8" T27 A60T											(H)
8107226672 RAD64002700				4	EA				7.99	EA	31.96 N
NZL MIG 21-50 1/2" RCSS CU TWECO 2EA											
8107226672 RAD64003609				2	EA				14.05	EA	28.10 N
TIP CTNG VICTOR 3-1-101 ACET 1PC											
8107226672 RAD64000910				10	EA				8.94	EA	89.40 N
DC FLP 4 1/2X7/8 TYP 27 JMB 80GR ZRO2											(H)
8107226672 RAD64003607				2	EA				14.05	EA	28.10 N
TIP CTNG VICTOR 1-1-101 ACET 1PC											
									Sale subtotal:		405.12
Delivery Flat Fee											35.00
Fuel Surcharge Flat											2.45
Airgas Hazmat Charge											27.50
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>											

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



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

AMOUNT 470.07

## FOR WIRE TRANSFER PAYMENTS:

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

For change of address  
email to: [cddiv.return.mail@airgas.com](mailto:cddiv.return.mail@airgas.com)





AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	1551419	9977965942	04/14/2021	\$ 135.62


## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
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SOLD BY AIRGAS USA, LLC  
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316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ACCTS PAY DEPT/WELCO DIV  
TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

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

15514191997796594200000135620

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-800-475-5000											TERMS			
INVOICE NO.	SOLD TO NUMBER		SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					NET 45		
9977965942	1551419		1509434		02/28/2021		RENT							
MATERIAL / DESCRIPTION DOCUMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE		
RRCYLILG-AC - Rent Cyl Ind Large Acetylene			13	0	0	0	13	13	0	0	\$0.48/DAY			
RRCYLILG-AR - Rent Cyl Ind Large Argon			10	1	1	0	10	10	0	0	\$0.48/DAY			
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen			7	0	0	0	7	7	0	0	\$0.48/DAY			
RRCYLILG-OX - Rent Cyl Ind Large Oxygen			14	1	1	0	14	14	0	0	\$0.48/DAY			
RRCYLISM-AC - Rent Cyl Ind Small Acetylene			1	0	0	0	1	1	0	0	\$0.48/DAY			
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen			6	1	1	0	6	3	3	84	\$0.55/DAY	\$46.20 N		
RRCYLISM-OX - Rent Cyl Ind Small Oxygen			1	0	0	0	1	0	1	28	\$0.48/DAY	\$13.44 N		
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr			2	1	1	0	2	1	1	28	\$1.91/DAY	\$53.48 N		
=====			54	4	4	0	54					\$113.12		
=====														
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>														
											Hazmat:		22.50	

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AMOUNT \$ 135.62

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
or call 855-470-2666



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2021	1551419	9110643721	04/17/2021	\$ 222.63

## Manage Your Account Online 24/7

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SOLD BY AIRGAS USA, LLC (C091)  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO ACCTS PAY DEPT/WELCO DIV  
TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

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

15514191911064372100000222636

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR RENT WITH YOUR RENT RETURN ON QUESTIONS OR CONCERNS

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1097839922	9110643721	03/03/2021	1551419		TECT AEROSPACE WELLINGTON				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
372697					ARGTRK		NET 45		03/03/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8107553620	NI 160LT22	1	CL	1	1		161.81	CL	161.81 N
NITROGEN IND LIQ 160LT 22PSI (Vol: 3575 FT3).									(H)
Sale subtotal:									161.81
Delivery Flat Fee									37.50
Fuel Surcharge Flat									2.95
Airgas Hazmat Charge									20.37
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

AMOUNT 222.63

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



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Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2021	1551419	9110791064	04/23/2021	\$ 147.41

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

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WICHITA KS 67215-1015  
316-941-9162

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TECT AEROSPACE WELLINGTON  
1211 OLD ALBANY RD  
THOMASVILLE GA 31792-3552

  
Airgas USA, LLC  
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DALLAS TX 75373-4671

15514191911079106400000147417

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1097868006		9110791064		03/09/2021		1551419		TECT AEROSPACE WELLINGTON				
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE		
372931			Bryce/Larry Stanton 316-841-66			ARGTRK		NET 45		03/03/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
						SHP'D	RET'D					
8107693923	NI 300		2	CL	1	2	2	47.27	CL	94.54 N		
NITROGEN	INDUSTRIAL 300 (Vol: 608 FT3)									(H)		
										Sale subtotal:	94.54	
Delivery Flat Fee										37.50		
Fuel Surcharge Flat										2.95		
Airgas Hazmat Charge										12.42		

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



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Tulsa, OK 74101

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TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

AMOUNT 147.41

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



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Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/30/2021	1551419	9111589234	05/14/2021	\$ 108.65

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15514191911158923400000108652

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1098471806	9111589234	03/30/2021	1551419	TECT AEROSPACE WELLINGTON
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
373986	Bryce/Larry Stanton 316-841-66	ARGTRK	NET 45	03/25/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	UNIT PRICE	UOM	AMOUNT
8108296592 DC FLP 4 1/2X7/8 TYP 27 JMB 40GR ZRO2	RAD64000908	7	EA	3		9.11	EA	63.77 N (H)

Sale subtotal: 63.77  
Delivery Flat Fee 37.50  
Fuel Surcharge Flat 3.45  
Airgas Hazmat Charge 3.93

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



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TECT AEROSPACE  
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WELLINGTON KS 67152

AMOUNT 108.65

## FOR WIRE-TRANSFER PAYMENTS

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Acct No 550372236  
JPMC Bank, ABA No 021000021

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)



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Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/30/2021	1551419	9111590195	05/14/2021	\$ 223.80

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DALLAS TX 75373-4671

15514191911159019500000223807

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFF PRINT ORIGIN WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT. PLEASE SEE THE BACK

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1098471806	9111590195	03/30/2021	1551419	TECT AEROSPACE WELLINGTON
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS
373986		Bryce/Larry Stanton 316-841-66	ARGTRK	NET 45
ORDER DATE				
03/25/2021				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O

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



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SHIP TO: 1509434  
TECT AEROSPACE  
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WELLINGTON KS 67152

AMOUNT 223.80

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JPMC Bank, ABA No 021000021

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# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/30/2021	1551419	9111590196	05/14/2021	\$ 176.94

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DALLAS TX 75373-4671

15514191911159019600000176947

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1098471806	9111590196	03/30/2021	1551419	TECT AEROSPACE WELLINGTON

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
373986	Bryce/Larry Stanton 316-841-66	ARGTRK	NET 45	03/25/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8108417887	NI 160LT22	1	CL		1	1	166.66	CL	166.66 N
NITROGEN IND LIQ 160LT 22PSI (Vol: 3575 FT3)									(H)
Airgas Hazmat Charge									
Sale subtotal:									166.66
									10.28

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



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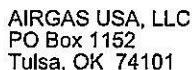
SHIP TO: 1509434  
TECT AEROSPACE  
1515 NORTH A ST  
WELLINGTON KS 67152

AMOUNT 176.94

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	1551419	9978692519	05/15/2021	\$ 150.24

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

1.5514191997869251900000150243

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.							TERMS
9978692519	1551419	1509434	03/31/2021	RENT							NET 45
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		13	0	0	0	13	13	0	0	\$0.48/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		10	0	0	0	10	10	0	0	\$0.48/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		7	5	5	0	7	7	0	0	\$0.48/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		14	0	0	0	14	14	0	0	\$0.48/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		1	0	0	0	1	1	0	0	\$0.48/DAY	
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		6	0	0	0	6	3	3	93	\$0.55/DAY	\$51.15 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		1	0	0	0	1	0	1	31	\$0.48/DAY	\$14.88 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		2	2	2	0	2	1	1	31	\$1.91/DAY	\$59.21 N
		54	7	7	0	54					\$125.24

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

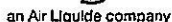
Hazmat: 25.00

AMOUNT	\$ 150.24
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**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**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

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WELLINGTON KS 67152

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
or call 855-470-2666



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2021	4366945	9979465320	06/14/2021	\$ 58.21

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PREV ACCT 1551419 & 1610782  
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THOMASVILLE GA 31799-1278

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

436694519979465320000000291052

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-470-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE		RENTAL PURCHASE ORDER NO.						TERMS
9979465320	4366945	4367327	04/30/2021		RENT						NET 45
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	15	15	15	0	0	\$0.56/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	0	10	10	10	0	0	\$0.56/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	0	0	10	10	10	0	0	\$0.56/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	17	17	15	2	60	\$0.56/DAY	\$33.60 T
RRCYLISM-NI - Rent Cyl Ind Small Nitrogen		0	0	0	6	6	0	6	180	\$0.56/DAY	\$100.80 T
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		0	2	2	2	2	1	1	30	\$3.38/DAY	\$101.40 T
		0	2	2	60	60					\$235.80

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

Hazmat: 30.00  
Sales Tax: 25.25

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AMOUNT \$ 58.21

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

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WELLINGTON KS 67152-4534

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or call 855-470-2666