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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask... The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/07/15	DZ407	12472042	619.01	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1752-1/2:1894

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

DZ40712472042071220150000619018

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12161371-00		12472042	DZ407	12/07/15	BENDIGO STATE PARK						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	A X
NUMBER	DATE				SRP	RET'D					
12161371	12/01	** Location: L36 ** PR LIQRES1 296.9	1	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 296.9	BULK	2.059	611.32	N
12161371	12/01	TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	7.69	7.69	N
Subtotal										619.01	

SAP Vendor or FID :

Invoice Date : 12/16/2015

Invoice/Reference No. 12472042

Total Amount of invoice: \$619.01

1039500000-3826101001-6332100 \$619.01

2015

Received-Correct-Approved :

Certified Original

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 (296.9) gallons of propane purchased for heating Bendigo State Park offices and maintenance garage.

AMOUNT
THIS INVOICE

619.01

ing of hazardous materials and for compliance with laws and regulations concerning hazardous materials;
represent a tax or fee paid to or imposed by any governmental authority,

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

15243357255

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300**

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

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BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

**S
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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

CHRG 15-JAN-16 08:32AM serich 814-965-2646 Ship Date: 01/15/16 REL# OFFICE -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12421753-00	01/15/16	DZ407	BENDIGO STATE PARK	HDDG P/O	L36	D80	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
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0	BULK	X UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (RESIDENTIAL 1)	1	PR LIQRES1	L36	0	2.059000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----								
AUTO FILL								
INSTALLATION: PROPANE								
ESTIMATED INSTALLATION %: 23 ESTIMATED GALLONS PUMPED: 566								
---TANK SIZE---SERIAL #-----REPEAT DATE---% START---% STOP---								
1000 38296 00/00/0000								
PREV DELIVERIES-GALLONS PUMPED: 12/01/15 - 296.9 12/01/15 - 364.2 04/07/15 - 210.0								
1	EA	FUEL ADJUSTMENT 13	3	TRG FUELADJ 13	L36	1	7.69	7.69
DELIVERED PRODUCT FUEL SURCHARGE								
Subtotal								7.69
Tax								.00
Total Sale								7.69

START .. 01/15/16 10:19:24
FINISH 01/15/16 10:20:19
ADDRESS # - SCHEDULED 12421753-
ACCOUNT NUMBER 02407

NET VOL GALLONS START 0.0
NET VOL GALLONS FINISH 375.0
SALE NUMBER 14351
PRICE/GALLON \$ 2.0590
SUBTOTAL \$ 770.30
DEL / WAZ / FUEL-SUR. \$ 7.69
GRAND TOTAL DUE \$ 778.99

SAP Vendor or FID :

Invoice Date : 1/21/16

Invoice/Reference No. Propane

Total Amount of invoice: \$785.99

1039500000-3826101001-6380514 \$785.99 2015

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Propane used to heat the park office at Bendigo State Park.

Certified Original

SIMS WELDING & SUPPLY

professionals™

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER#



CUSTOMER #



This is to certify that the herein-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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED



SHIPPING PAPER

15611003135

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

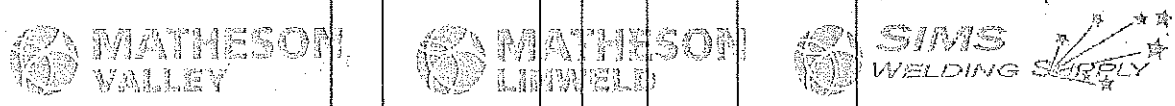
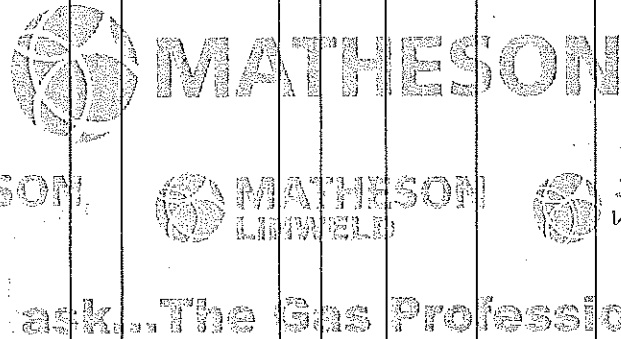
S H I P T O
 BENDIGO STATE PARK
 PO BOX A
 JOHNSONBURG PA 15845

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET,
 ST MARYS PA 15857
 814-834-2579

CHRG 01-MAR-16 02:04PM jgillen 814-965-2646 Ship Date: 03/01/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12725312-00	03/01/16	DZ407	BENDIGO STATE PARK	HDGD P/O	L36	D80	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (RESIDENTIAL 1)	1	PR LIQRES1	L36	0	2.059000	.00M
-----BULK GAS INSTALLATION NOTES/INFORMATION-----								
AUTO FILL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 5 ESTIMATED GALLONS PUMPED: 754 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 1000 38296 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 01/15/16 - 190.1 01/15/16 - 378.0 12/01/15 - 296.9								
1	EA	DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	4	TRG DC PR 1	L36	1	7.69	7.69M
Subtotal								7.69
Tax								.00
Total Sale								7.69
NET VOL GALLONS START								0.0
NET VOL GALLONS FINISH								425.0
SALE NUMBER								16673.
PRICE/GALLON								\$ 2.0590
SUBTOTAL								\$ 875.00
DEL / HAZ / FUEL-SUR.								\$ 7.69
GRAND TOTAL DUE								\$ 882.69



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
10/17/16	DZ407	14218701	571.98	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1746-1/2:1880

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

DZ40714218701171020160000571983

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14088419-00		14218701	DZ407	10/17/16	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LCC	SLS	TER	SUP. V.A.	TERMS	GAS PO NUMBER	INITIALS	PAGE	
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B70	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	A
NUMBER	DATE				SHIP	RETD				
140884191011		** Location: L36 ** PR LIQRES1	354.9	0			BULK	1.59	564.29	N
140884191011		TRGFUELADJ 13 R	1	0			EA	7.69	7.69	N
									Subtotal	571.98

SAP Vendor or FID :
Invoice Date : 11/18/2016
Invoice/Reference No. 14218701
Total Amount of invoice: \$571.98
1039500000-3826101001-6391110

Received-Correct-Approved : *[Signature]* 2016

Certified Original

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Bendigo Heat

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	AMOUNT THIS INVOICE
	0.00	571.98

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/19/16	DZ407	14574218	802.33	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1805-1/2:1951

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BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

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BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714574218191220160000802337

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14492119-00		14574218	DZ407	12/19/16	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS			SJE	1
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP'D	RET'D				
14492119	12/15	** Location: L36 ** PR LIQRES1	369.6	0				2.15	794.64	N
14492119	12/15	TRGDC PR 1	1	0				7.69	7.69	N
Subtotal									802.33	

SAP Vendor or FID :

Invoice Date : 12/27/2016

Invoice/Reference No. 14574218

Total Amount of invoice: \$802.33

1039500000-3826101001-6380514 \$802.33

2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 HEATING FOR BENDIGO OFFICE

Certified Original

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT

0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

802.33

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

* 1729.04

119036 Form: 827D1

MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857



MATHESON
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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/23/17	DZ407	14758608	692.86	

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

MATHESON TRI-GAS INC
 PO BOX 347297
 PITTSBURGH PA 15251-4297

1869-2/2:2035

BENDIGO STATE PARK
 PO BOX A
 JOHNSONBURG PA 15845

BENDIGO STATE PARK **
 PO BOX A
 JOHNSONBURG PA 15845

DZ40714758608230120170000692863

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14686260-00		14758608	DZ407	01/23/17	BENDIGO STATE PARK						
CUSTOMER EQ NUMBER		LOC	BS	TERM	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	RATE		
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	METHOD					
146862600118		** Location: L36 ** PR LIQRES1	297.9	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 297.9	BULK	2.30	685.17	N
146862600118		TRGFUELADJ 13 R	1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	7.69	7.69	N
Subtotal										692.86	
<p>RECEIVED</p> <p>JAN 30 2017</p> <p>BENDIGO STATE PARK</p>											
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.					TAXABLE AMOUNT		AMOUNT THIS INVOICE		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		
					0.00				692.86		
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 the Company.											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
 PO BOX 347297
 PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



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ORIGINAL INVOICE

(814) 834-2579
FAX: (814) 834-6660

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/28/17	DZ407	14979033	722.57	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

29801-3/4:44909

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BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

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BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714979033280220170000722570

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME							
14951415-00		14979033	DZ407	02/28/17	BENDIGO STATE PARK							
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE			
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1			
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX	
NUMBER	DATE				SHIP	RET D						
149514150227	17	** Location: L36 ** PR LIQRES1 287.1	0				PROPANE LIQUID RESIDENTIAL 1 VOL: 287.1	BULK	2.49	714.88	N	
RECEIVED										Subtotal	714.88	
MAR 17 2017												
BENDIGO STATE PARK												
										Delivery Charge	7.69	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		722.57		
			0.00									
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 the Company.												

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

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ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
09/19/17	10/19/17	DZ407	16165586	540.93	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2192-1/3:2511

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BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735-5059

S
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BENDIGO STATE PARK **
Kinzua Bridge
PO BOX A
JOHNSONBURG PA 15845

DZ40716165586190920170000540930

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
16220364-00		16165586	DZ407	09/19/17	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	SIS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
KINZUA BRIDGE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B70	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A Y
162203640912	09/12	** Location: L36 ** PR LIQRES1	264.1	1	0	PROPANE LIQUID RESIDENTIAL 1 VOL: 264.1	BULK	1.99	525.56	N
162203640912	09/12	TRGFUELADJ 13 R	1	1	0	FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal									540.93	

Certified Original

SAP Vendor or FID :
Invoice Date : 10/3/17
Invoice/Reference No. 16165586
Total Amount of invoice: \$540.93
1039500000-3826101001-6380514 \$540.93 2017

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 PROPANE FOR KINZUA BRIDGE STATE PARK MAINTENANCE BUILDING

RECEIVED
SEP 29 2017
BENDIGO STATE PARK

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE
	0.00		540.93

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

S
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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask... The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/01/17	12/31/17	DZ407	16631234	712.90	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1275-2/3:1466

S
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BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

S BENDIGO STATE PARK **
KINZUA BRIDGE STATE PARK
P 296 VIADUCT RD
T KANE PA 16735

DZ40716631234011220170000712903

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER		AGCT. NUMBER		INVOICE DATE		ACCOUNT NAME					
16700540-00		16631234		DZ407		12/01/17		BENDIGO STATE PARK					
CUSTOMER PO NUMBER			LOC	SLS	TERM	SHIP VIA		TERMS		GAS PO NUMBER		INITIALS	PAID
OFFICE			L36	D80	L36	OUR TRUCK		NET 30 DAYS				JJS	1
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY B/C	CYLINDER		DESCRIPTION		UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE					SHIP	RETD						
167005401127		** Location: L36 ** PR LIQRES1		304.6	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 304.6		BULK	2.29	697.53	N
167005401127		TRGFUELADJ 13 R		1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE		EA	15.37	15.37	N
Subtotal												712.90	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.				TAXABLE AMOUNT:		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				AMOUNT THIS INVOICE		712.90	
				0.00									
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 the Company.													

RECEIVED

DEC 11 2017

BENDIGO STATE PARK

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/07/15	DZ407	12472043	757.58	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1752-2/2:1895

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

DZ40712472043071220150000757585

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
12161433-00		12472043	DZ407	12/07/15	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	ELS	YEAR	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	PAGE	
RESIDENCE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SH D	RET D				
121614331201		** Location: L36 ** PR LIQRES	364.2	0			BULK	2.059	749.89	N
121614331201		TRGFUELADJ 13 R	1	0			EA	7.69	7.69	N
Subtotal									757.58	

SAP Vendor or FID :
Invoice Date : 12/16/2015
Invoice/Reference No. 12472043
Total Amount of invoice: \$757.58
1039500000-3826101001-6332100

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 (364.2) gallons of propane purchased for heating Bendigo State Park residence.

AMOUNT THIS INVOICE	757.58
--------------------------------	--------

Identifying hazardous materials and for compliance with laws and regulations concerning hazardous materials; is represent a tax or fee paid to or imposed by any governmental authority,

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

15243348307

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BENDIGO STATE PARK
H PO BOX A
I JOHNSONBURG PA 15845
P
T
O

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 15-JAN-16 08:31AM serich 814-965-2646 Ship Date: 01/15/16 REL# HOUSE : -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12421748-00	01/15/16	DZ407	BENDIGO STATE PARK	HOUSE	L36	D80	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY. ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (RESIDENTIAL 1)	1	PR LIQRES1	L36	0	2,059,000	.00			
<p>-----BULK GAS INSTALLATION NOTES/INFORMATION-----</p> <p>AUTO FILL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 23 ESTIMATED GALLONS PUMPED: 566 ---TANK SIZE---SERIAL #-----RETEST DATE-----% START-----% STOP----- 1000 38296 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 12/01/15 - 296.9 12/01/15 - 364.2 04/07/15 - 210.0</p> <p>1 EA DELIVERY CHARGE PR 1 4 TRG DC PR 1 L36 1 7.69 7.69</p> <p>PROPANE RESIDENTIAL HEATING</p> <p>25</p>												
Subtotal									7.69			
Tax									.00			
Total Sale									7.69			
									NET VOL GALLONS START	0.0		
									NET VOL GALLONS FINISH	190.1		
									SALE NUMBER	16336		
									PRICE/GALLON	2.0000		
									SUBTOTAL	391.42		
									GEL / WAZ / FUEL-SUR.	7.69		
									GRAND TOTAL DUE	399.11		

SAP Vendor or FID:

Certified Original

Invoice Date: 1/22/16

Invoice/Reference No.: Propane

Total Amount of Invoice: \$399.11

1039500000-3826101001-6380514- \$399.11 2015

Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 242183 AND MST. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Propane used to heat the manager's residence at Bendigo State Park.

MATHESON
PROFESSIONALS™
 SIMS WELDING SUPPLY

\$ 399.11

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED



SHIPPING PAPER

15611014612

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

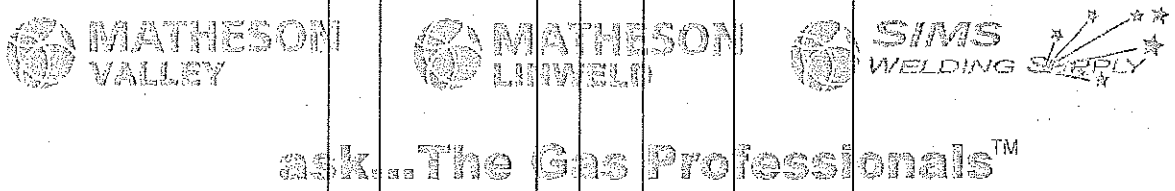
S H I P T O
 BENDIGO STATE PARK
 PO BOX A
 JOHNSONBURG PA 15845

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CHRG 01-MAR-16 02:05PM jgillen 814-965-2646 Ship Date: 03/01/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12725338-00	03/01/16	DZ407	BENDIGO STATE PARK	HDDG P/O HOUSE	L36	D80	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	HAZ	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (RESIDENTIAL 1)	1	PR LIQRES1	L36	0	2.059000	.000
<p>-----BULK GAS INSTALLATION NOTES/INFORMATION-----</p> <p>AUTO FILL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 5 ESTIMATED GALLONS PUMPED: 754 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 1000 38296 00/00/0000</p> <p>PREV DELIVERIES-GALLONS PUMPED: 01/15/16 - 190.1 01/15/16 - 378.0 12/01/15 - 296.9</p> <p>1 EA FUEL ADJUSTMENT 13 RESIDENTIAL 2 TRG FUELADJ 13 R L36 1 7.69 7.69M</p> <p>DELIVERED PRODUCT FUEL SURCHARGE</p> <p>Subtotal 7.69 Tax .00 Total Sale 7.69</p> <p>NET VOL GALLONS START 0.0 NET VOL GALLONS FINISH 176.4 GAGE NUMBER 16072 PRICE/GALLON \$ 2.0590 GNDTOTAL \$ 408.92 DEL / HAZ / FUEL-SUR. \$ 7.69 GRAND TOTAL DUE \$ 416.61</p>									



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *M. Scott* ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-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. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
10/17/16	DZ407	14218702	187.36	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1746-2/2:1881

SOLD TO

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

DZ40714218702171020160000187367

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14088423-00		14218702	DZ407	10/17/16	BENDIGO STATE PARK						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	DAS PO NUMBER	INITIALS	PAGE		
HOUSE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY B/C	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A Z
NUMBER	DATE					SHIP B C Y D					
140884231011		** Location: L36 ** PR LIQRES1		113	0		PROPANE LIQUID RESIDENTIAL 1 VOL: 113	BULK	1.59	179.67	N
140884231011		TRGFUELADJ 13 R		1	0		FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	7.69	7.69	N
Subtotal										187.36	

SAP Vendor or FID :

Invoice Date : 11/18/2016

Invoice/Reference No. 14218702

Total Amount of invoice: \$187.36

1039500000-3826101001-6391110

\$187.36 2016

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Bendigo Heat

Certified Original

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT

0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

187.36

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/19/16	DZ407	14574219	388.03	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1805-2/2:1952

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845

SOLD BY

BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714574219191220160000388039

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14492129-00		14574219	DZ407	12/19/16	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	SLS	TERR	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
RESIDENCE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER		ITEM		CYLINDER		U O M	UNIT PRICE	AMOUNT	T A X	
NUMBER	DATE	QTY SHIPPED	QTY B/O	SHIP'D	RET'D					DESCRIPTION
		** Location: L36 **								
14492129	12/15	1	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 176.9	BULK	2.15	380.34	N
14492129	12/15	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	7.69	7.69	N
Subtotal									388.03	
<p>SAP Vendor or FID : _____</p> <p>Invoice Date : 12/27/2016</p> <p>Invoice/Reference No. 14574219</p> <p>Total Amount of invoice: \$388.03</p> <p>1039500000-3826101001-6380514</p> <p>Received-Correct-Approved : <i>[Signature]</i></p> <p>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED JOGM PURCHASING PROGRAM.</p> <p>038 HEATING FOR BENDIGO RESIDENCE</p>										
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.		TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		388.03	
		0.00								
<p>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 the Company.</p>										

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask . . The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/23/17	DZ407	14758607	324.86	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1869-1/2:2034

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BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

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BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714758607230120170000324864

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME							
14686253-00		14758607	DZ407	01/23/17	BENDIGO STATE PARK							
CUSTOMER PO NUMBER		LOC	BUS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE		
HOUSE		L36	D80	L36	OUR TRUCK	NET 30 DAYS			JJS	1		
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE					SHIP	RETP					
146862530118		** Location: L36 ** PR LIQRES1		137.9	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 137.9	BULK	2.30	317.17	N
146862530118		TRGFUELADJ 13 R		1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	7.69	7.69	N
Subtotal											324.86	
<p style="text-align: center; font-size: 2em; font-weight: bold;">RECEIVED</p> <p style="text-align: center; font-size: 1.5em;">JAN 30 2017</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">BENDIGO STATE PARK</p>												
<p>A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.</p>				TAXABLE AMOUNT		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p>				<p style="text-align: center; font-weight: bold;">AMOUNT THIS INVOICE</p>		324.86
				0.00								324.86
<p>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 the Company.</p>												

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
09/19/17	10/19/17	DZ407	16165588	238.85	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2192-2/3:25 12

BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40716165588190920170000238855

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
16221991-00		16165588	DZ407	09/19/17	BENDIGO STATE PARK						
CUSTOMER PO NUMBER		LOG	S/S	TEAR	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
HOUSE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A Z
NUMBER	DATE				SHIP	RET B					
16221991	09/12	** Location: L36 ** PR LIQRES1	112.3	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 112.3	BULK	1.99	223.48	N
16221991	09/12	TRGFUELADJ 13 R	1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal										238.85	

Certified Original

SAP Vendor or FID :

Invoice Date : 10/3/17

Invoice/Reference No. 16165588

Total Amount of invoice: \$238.85

1039500000-3826101001-6380514 \$238.85 2017

Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 PROPANE FOR BENDIGO STATE PARK PARK MANAGER
RESIDENCE

RECEIVED

SEP 29 2017

BENDIGO STATE PARK

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT
0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

238.85

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

S
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L
D
B
Y

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/01/17	12/31/17	DZ407	16631233	303.22	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1275-1/3:1465

BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735-5059

S BENDIGO STATE PARK **
H KINZUA BRIDGE STATE PARK
P 296 VIADUCT RD
T KANE PA 16735

DZ40716631233011220170000303225

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
16700512-00		16631233	DZ407	12/01/17	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	ALS	TERM	SUP. VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
HOUSE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
167005121127		** Location: L36 ** PR LIQRES1	125.7	0		PROPANE LIQUID RESIDENTIAL 1 VOL: 125.7	BULK	2.29	287.85	N
167005121127		TRGFUELADJ 13 R	1	0		FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRDDUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal									303.22	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		
			0.00					303.22		
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 the Company.										

RECEIVED
DEC 1 2017
BENDIGO STATE PARK

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
11/16/16	DZ407	14395000	553.62	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1033-1/1:1036

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714395000161120160000553621

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14279165-00		14395000	DZ407	11/16/16	BENDIGO STATE PARK						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
KINZUA BRIDGE STATE PK		L36	D80	L36	OUR TRUCK	NET 30 DAYS			JAG	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	RET					
142791651110	11/16/16	** Location: L36 ** OPR LIQRES1	300.7	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 300.7	BULK	1.79	538.25	N
142791651110	11/16/16	OTRGFUELADJ 13 R	1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRDDUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal										553.62	

SAP Vendor or FID :

Certified Original

Invoice Date : 11/16/2016

Invoice/Reference No. 14395000

Total Amount of invoice: \$553.62

1039500000-3826101001-6380514 \$553.62 2016

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 PROPANE KINZUA BRIDGE STATE PARK

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT

0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

553.62

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 the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 GRUSSELLS STREET
ST. MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/21/16	DZ407	14586967	538.68	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1115-1/1:1118

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

S H I P T O
BENDIGO STATE PARK **
KINZUA BRIDGE ST
PO BOX A
JOHNSONBURG PA 15845

DZ40714586967211220160000538686

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14492132-00		14586967	DZ407	12/21/16	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
KINZUA BRIDGE ST		L36	D80	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/C	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP RET'D					
		** Location: L36 **								
144921321215		PR LIQRES1 243.4	0			PROPANE LIQUID RESIDENTIAL 1 VOL: 243.4	BULK	2.15	523.31	N
144921321215		TRGFUELADJ 13 R 1	0			FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal									538.68	
<p>SAP Vendor or FID : Invoice Date : 12/27/2016 Invoice/Reference No. 14586967 Total Amount of invoice: \$538.68 1039500000-3826101001-6380514 \$538.68 2016</p> <p>Received-Correct-Approved : <i>[Signature]</i></p> <p>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM). 038 HEATING FOR KINZUA BRIDGE SP</p>										
<p>A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.</p>						<p>TAXABLE AMOUNT</p>		<p>AMOUNT THIS INVOICE</p>		
						0.00		538.68		
<p>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 the Company.</p>										

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/19/17	DZ407	14746233	491.93	

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

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1776-1/1:1780

SOLD BY

BENDIGO STATE PARK
PO BOX A
JOHNSONBURG PA 15845-0016

SOLD BY

BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714746233190120170000491930

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14686266-00		14746233	DZ407	01/19/17	BENDIGO STATE PARK						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
KINZUA BRIDGE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	CITY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP TO	RET'D					
146862660118	01/18	** Location: L36 ** PR LIQRES1 207.2					PROPANE LIQUID RESIDENTIAL 1 VOL: 207.2	BULK	2.30	476.56	N
146862660118	01/18	TRGFUELADJ 13 R	1				FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal										491.93	
<p style="font-size: 2em; opacity: 0.5;">RECEIVED</p> <p style="font-size: 1.2em; opacity: 0.5;">JAN 30 2017</p> <p style="font-size: 1.5em; opacity: 0.5;">BENDIGO STATE PARK</p>			TAXABLE AMOUNT		AMOUNT THIS INVOICE						
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			0.00		491.93						
<p>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 the Company.</p>											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

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ORIGINAL INVOICE

(814) 834-2579
FAX: (814) 834-6660

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/28/17	DZ407	14979034	731.74	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

29801-4/4:44910

SOLD BY

BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

S H I P T O
BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40714979034280220170000731745

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14951463-00		14979034	DZ407	02/28/17	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	CAT PO NUMBER	INITIALS	PAGE	
KINZUA BRIDGE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIP	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
149514630227		** Location: L36 ** PR LIQRES1	287.7	0		PROPANE LIQUID RESIDENTIAL 1 VOL: 287.7	BULK	2.49	716.37	N
Subtotal									716.37	
Delivery Charge									15.37	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		AMOUNT THIS INVOICE		731.74	
			0.00							
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 the Company.										

RECEIVED
MAR 17 2017
BENDIGO STATE PARK

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

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ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
09/19/17	10/19/17	DZ407	16165589	549.49	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2192-3/3:2513

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BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

S
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BENDIGO STATE PARK **
PO BOX A
JOHNSONBURG PA 15845

DZ40716165589190920170000549490

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
16222006-00		16165589	DZ407	09/19/17	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	BUS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
OFFICE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP / RET'D					
162220060912	09/12	** Location: L36 ** PR LIQRES1	268.4	0		PROPANE LIQUID RESIDENTIAL 1 VOL: 268.4	BULK	1.99	534.12	N
162220060912	09/12	TRGFUELADJ 13 R	1	0		FUEL ADJUSTMENT 13 RESIDENTIAL DELIVERED PRODUCT FUEL SURCHARGE	EA	15.37	15.37	N
Subtotal									549.49	
SAP Vendor or FID :						Certified Original				
Invoice Date : 10/3/17										
Invoice/Reference No. 16165589										
Total Amount of invoice: \$549.49										
1039500000-3826101001-6380514						2017				
Received-Correct-Approved : <i>[Signature]</i>										
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDEO [COM PURCHASING PROGRAM].										
038 PROPANE FOR BENDIGO STATE PARK PARK MANAGER RESIDENCE										
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.						TAXABLE AMOUNT		AMOUNT THIS INVOICE		
						0.00		549.49		
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.										
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 the Company.										

RECEIVED

SEP 29 2017

BENDIGO STATE PARK

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/01/17	12/31/17	DZ407	16631235	707.64	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1275-3/3:1467

SOLD TO

BENDIGO STATE PARK
KINZUA BRIDGE STATE PARK
296 VIADUCT RD
KANE PA 16735

S BENDIGO STATE PARK **
H KINZUA BRIDGE STATE PARK
P 296 VIADUCT RD
T KANE PA 16735

DZ40716631235011220170000707647

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
16700549-00		16631235	DZ407	12/01/17	BENDIGO STATE PARK					
CUSTOMER PO NUMBER		LOC	CLS	TERM	SHP VIK	TERMS	GAS PG NUMBER	INITIALS	PAGE	
KINZUA BRIDGE		L36	D80	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SH'D	RETD				
167005491127		** Location: L36 ** PR LIQRES1 302.3	0	0			BULK	2.29	692.27	N
167005491127		TRGFUELAOU 13 R 1	0	0			EA	15.37	15.37	N
Subtotal									707.64	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		
			0.00					707.64		
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 the Company.										

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DEC 11 2017

BENDIGO STATE PARK

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

Bendigo			Gallons	price gal	Amount	delivery chg
12/7/2015						
	office		296.9		611.32	7.69
	residence		364.2		749.89	7.69
1/15/2016						
	office		378		778.3	7.69
	residence		190.1		391.42	7.69
3/1/2016						
	office		425		875.08	7.69
	residence		198.6		408.92	7.69
10/17/2016						
	office		354.9		564.29	7.69
	residence		113		179.67	7.69
12/19/2016						
	office		369.6		794.64	7.69
	residence		176.9		380.34	7.69
1/23/2017	office		297.9		685.17	7.69
	residence		137.9		317.17	7.69
2/28/2017	office		287.1		718.88	7.69
	residence		105.8		263.44	7.69
9/19/2017	office		268.4		534.12	15.37
	residence		112.3		223.48	15.37
11/27/2017	office		304.6	2.29	697.53	15.37
	residence		125.7		287.85	15.37
Kinzua						
11/16/2016	maintenance		300.7		538.25	15.37
12/21/2016	maintenance		243.4		523.31	15.37
1/19/2017	maintenance		207.2		476.56	15.37
2/28/2017	maintenance		287.7		716.37	15.37
9/19/2017	maintenance		264.1		525.56	15.37
11/27/2017	maintenance		302.3	2.29	692.27	15.37