

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
01/08/16	EA335	12660637	849.84	849.84

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Split

1913-3/4:2223

SOLD TO

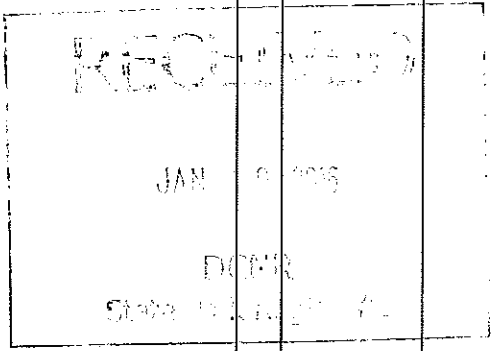
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512660637080120160000849840

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12361879-00		12660637	EA335	01/08/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIP	RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
123618790106		** Location: L36 ** PR LIQCOM2	483.7	0			RELEASE #: 1000 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 483.7	BULK	1.749	845.99	N
123618790106		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										849.84	
SAP Vendor or FID : 55-0460738		Certified Original									
Invoice Date : 2/4/2016											
Invoice/Reference No. 12660637, 36, 38											
Total Amount of invoice: \$1,365.37											
1039500000-3826199001-6380514		\$1,365.37		2015							
Received-Correct-Approved : <i>[Signature]</i>											
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).											
038 Propane delivered to the Regional and Asst. Regional Managers' residences and the Park Region #1 regional garage.											
		424.92 - 6124									
		\$1,365.37 - 6199 total									
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		849.84
			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

UBB
[Signature]

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
01/08/16	EA335	12660636	352.43	352.43

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1913-2/4:2222

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512660636080120160000352432

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12361860-00		12660636	EA335	01/08/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	ELS	TEER	SHIP VIA	TERMS	GAS PG. NUMBER		INITIALS	PAGE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	NET B					
123618600106		** Location: L36 ** PR LIQCDM2 199.3	0	0			RELEASE #: 500 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 199.3	BULK	1.749	348.58	N
123618600106		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										352.43	
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		352.43
			0.00								

RECEIVED
JAN 10 2016
5000
SHIP...

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
01/08/16	EA335	12660638	588.02	588.02

Reg. Garage

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

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

1913-4/4:2224

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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

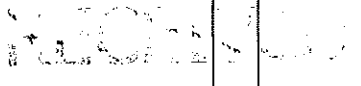
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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512660638080120160000588025

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

SHIPPING ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
12361901-00		12660638		EA335		01/08/16		BUREAU OF STATE PARKS			
CUSTOMER PO NUMBER			LOC	BUS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE
			L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	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					
		** Location: L36 **					RELEASE #: 1000 GALLON TANK				
123619010106	PR	LIQCDM2	334	0			PROPANE LIQUID CDMMERCIAL 2 VOL: 334	BULK	1.749	584.17	N
123619010106	TRGFUELADJ	13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										588.02	
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		588.02
			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.											


 JAN 13 2016
 DEPT
 STATE PARKS

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

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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/04/16	EA335	12823525	844.24	844.24

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

2762-1/5:3325

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

S
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Split-residences

EA33512823525040220160000844249

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12536613-00		12823525	EA335	02/04/16	BUREAU OF STATE PARKS						
CUSTOMER EQ. NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PG. NUMBER		INITIALS	PAGE	
1000 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY R/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RET D					
125366130202	PR LIQCOM2	** Location: L36 ** 480.5	0				RELEASE #: 1000 GAL TANK PROPANE LIQUID COMMERCIAL 2 VOL: 480.5	BULK	1.749	840.39	N
125366130202	TRGDC PR 1	1	0				DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal										844.24	
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		844.24	
			0.00								

\$422.12 - R1
\$422.12 - 6124

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



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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/04/16	EA335	12823527	409.09	409.09

Dana's Residence

2762-3/5:3327

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

SOLD TO

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512823527040220160000409090

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER			INVOICE DATE	ACCOUNT NAME				
12536669-00		12823527	EA335			02/04/16	BUREAU OF STATE PARKS				
CUSTOMER PO NUMBER		LOC	SLP	TERR	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U C M	UNIT PRICE	AMOUNT	T A K
NUMBER	DATE				SHIP	RET'D					
12536669	0202	** Location: L36 ** PR LIQCDM2 231.7		0			RELEASE #: 500 GAL TANK PRDPANE LIQUID CDMMERCIAL 2 VDL: 231.7	BULK	1.749	405.24	N
12536669	0202	TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										409.09	
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		409.09
			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

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/04/16	EA335	12823526	643.63	643.63

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

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

2762-2/5:3326

S
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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Regional Garage

EA33512823526040220160000643632

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12536635-00		12823526	EA335	02/04/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	ELS	TEER	SHIP VIA	TERMS	DAS PO NUMBER	INITIALS	PAID		
1000 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP TO	RECD					
125366350202		** Location: L36 ** PR LIQCDM2 365.8	0				RELEASE #: 1000 GAL TANK PROPANE LIQUID CDMMERCIAL 2 VDL: 365.8	BULK	1.749	639.78	N
125366350202		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										643.63	

SAP Vendor or FID : 55-0460738 Certified Original
 Invoice Date : 3/10/2016
 Invoice/Reference No. 12823525,6,7
 Total Amount of invoice: \$1,474.84
 1039500000-3826199001-6380514 \$1,474.84 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 delivered to the Park Region #1 regional residences and garage

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 643.63
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

15 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
03/04/16	EA335	12997768	831.13	831.13

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1765-1/5:2108

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Residences Split

EA33512997768040320160000831136

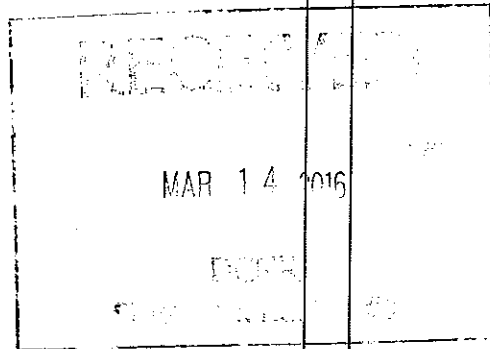
TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12738426-00		12997768	EA335	03/04/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	IDS	TERM	SHIP VIA	TERMS	GAS EQ NUMBER	INITIALS	PAGE		
1000 GAL TANK		L36	E25	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	NET D					
127384260303		** Location: L36 ** PR LIQCOM2	473	0			PROPANE LIQUO COMMERCIAL 2 VOL: 473	BULK	1.749	827.28	N
127384260303		TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal										831.13	

SAP Vendor or FID : 55-0460738
Invoice Date : 4/7/2016
Invoice/Reference No. 12997768, 69, 70
Total Amount of Invoice: \$1,531.96
1039500000-3826199001-6380514 \$1,531.96 2015

Certified Original

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 regional residences and garage.



*\$415.56 - R1
\$415.57 - 6124*

\$1,531.96

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 831.13
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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

USP! [Signature] 897.24

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
03/04/16	EA335	12997770	440.58	440.58

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1765-3/5:2110

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SHIP TO

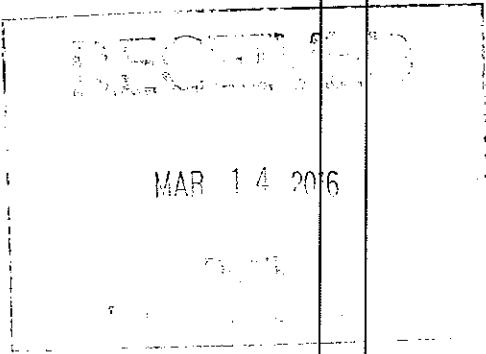
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Dana's Residence

EA33512997770040320160000440587

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

SHIPMENT ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12738469-00		12997770	EA335	03/04/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	ELS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
500 GAL TANK		L36	E25	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	NET D					
		** Location: L36 **									
12738469D303		PR LIQCDM2	249.7		D		PRDPANE LIQUID CDMMERIAL 2 VDL: 249.7	BULK	1.749	436.73	N
12738469D303		TRGFUELADJ 13	1		O		FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										44D.58	
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		44D.58	
			0.00								



ORIGINAL INVOICE

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

BROG

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
03/04/16	EA335	12997769	675.82	675.82

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1765-2/5:2109

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SHIP TO

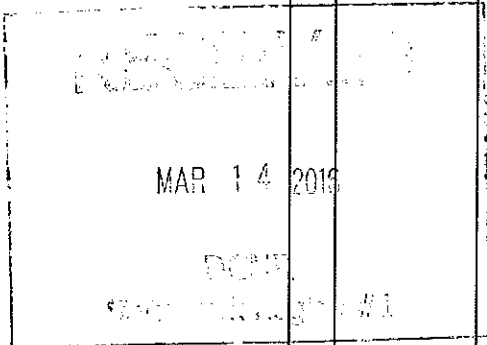
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Regional Garage

EA33512997769040320160000675821

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
12738458-00		12997769	EA335	03/04/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SL	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
1000 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/C	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A P
NUMBER	DATE				REP	RET D					
127384580303		** Location: L36 ** PR LIQCOM2 384.2	0	0			PROPANE LIQUIO COMMERCIAL 2 VOL: 384.2	BULK	1.749	671.97	N
127384580303		TRGFUELA0J 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										675.82	
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		675.82	
			0.00								



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
04/21/16	EA335	13238812	742.80	742.80

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

23 16-3/4:2858

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SHIP TO

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Residences Split

EA33513238812210420160000742806

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
13029478-00		13238812	EA335	04/21/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	RATE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY R/O	CYLINDER SHIP/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
130294780419		** Location: L36 ** PR LIQCOM2	422.5	0		RELEASE #: 1000 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 422.5	BULK	1.749	738.95	N
130294780419		TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal									742.80	

SAP Vendor or FID : 55-0460738 Certified Original

Invoice Date : 5/5/2016

Invoice/Reference No. 13238812

Total Amount of invoice: \$1,449.13

1039500000-3826199001-6380514 \$1,449.13 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 regional residences and the regional garage - Park Region #1.

*1,449.13 - R1
371.40 - Sizerville*

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	742.80
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

[Signature]

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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
04/21/16	EA335	13238810	425.18	425.18

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

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

2316-1/4:2856

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

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Dana's House

EA33513238810210420160000425180

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
13029440-00		13238810	EA335	04/21/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLZ	TERM	SHIP VIA	TERMS	DAS PO NUMBER	INITIALS	PAGE		
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O N	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIPPED	RETD					
130294400419		** Location: L36 ** PR LIQCOM2	240.9	0			RELEASE #: 500 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 240.9	BULK	1.749	421.33	N
130294400419		TRGOC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIOENTIAL HEATING	EA	3.85	3.85	N
Subtotal										425.18	
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		425.18	
			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

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
04/21/16	EA335	13238813	652.55	652.55

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

2316-4/4:2859

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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

Regional Garage

EA33513238813210420160000652558

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME				
13029491-00		13238813	EA335	04/21/16	BUREAU OF STATE PARKS				
CUSTOMER PO NUMBER		LOC	BLD	TERR	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	PAGE
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1
SHIPPING ORDER		ITEM	QTY SHIPPED	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE								
13029491	04/19/16	** Location: L36 ** PR LIQCDM2	370.9	0	RELEASE #: 1000 GALLON TANK PRDPANE LIQUID COMMERCIAL 2 VOL: 370.9	BULK	1.749	648.70	N
13029491	04/19/16	TRGFUELADJ 13	1	0	FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal								652.55	
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		652.55		
			0.00						

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.

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

652.55

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
11/09/16	EA335	14365674	579.63	579.63

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Split

2768-4/5:3427

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

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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514365674091120160000579632

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

SHIPPING ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME				
14263476-00	14365674	EA335	11/09/16	BUREAU OF STATE PARKS				
CUSTOMER PO NUMBER	LOC	SLS	YFR	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE
1000 GALLON TANK	L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDERS		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
					SHIPPED	RETD					
142634761108		** Location: L36 ** PR LIQCDM2 340.7		0			PRDPANE LIQUID CDMMERICAL 2 VOL: 340.7	BULK	1.69	575.78	N
142634761108		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										579.63	

RECEIVED

 NOV 14 2016

 DCNR
 State Park Region #1

SAP Vendor or FID : 55-0460738
 Invoice Date : 12/2/2016
 Invoice/Reference No. 14365674
 Total Amount of invoice: \$1,580.74
 1039500000-3826199001-6380514 \$1,580.74 2016

Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Propane delivered to the regional buildings at Sizerville State Park.

commodities, technology or re were exported from the United In accordance with the Export stratlon Regulations. Diversion y to U.S. law is prohibited.	AMOUNT THIS INVOICE	579.63
of hazardous materials and for compliance with laws and regulations concerning hazardous materials; present 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

[Signature]

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15B57



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
11/09/16	EA335	14365673	424.49	424.49

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

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

2768-3/5:3426

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15B34

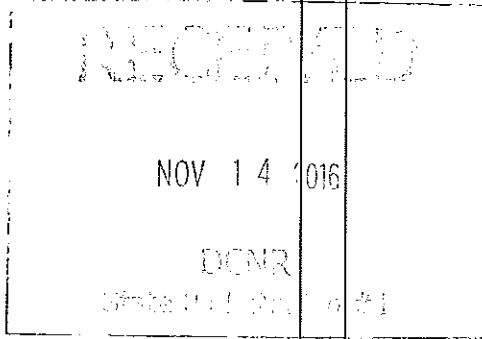
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33514365673091120160000424491

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14263458-00		14365673	EA335	11/09/16	BUREAU OF STATE PARKS						
CUSTOMER CO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/C	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RECT					
142634581108	11/08	** Location: L36 ** PR LIQCOM2	248.9	0			PROPANE LIQUID COMMERCIAL 2 VOL: 248.9	BULK	1.69	420.64	N
142634581108	11/08	TRGFUELA0J 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										424.49	



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

424.49

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
11/09/16	EA335	14365675	866.43	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

2768-5/5:3428

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

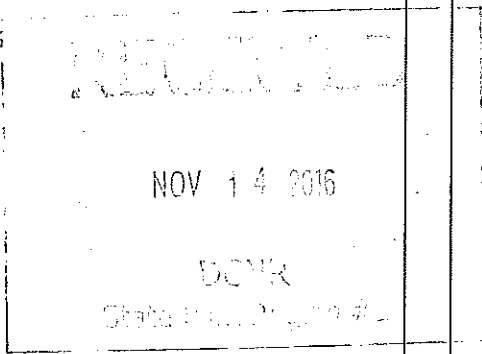
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

SOLD TO

EA33514365675091120160000866434

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14263486-00		14365675	EA335	11/09/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLC	TEER	SHIP VIA	TERMS	CAS PO NUMBER		INITIALS	PAGE	
1000 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER NUMBER		DATE	ITEM	QTY SHIPPED	QTY BTO	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
142634861108			** Location: L36 ** PR LIQCOM2	510.4	0		PRDPANE LIQUID CDMMERICAL 2 VDL: 510.4	BULK	1.69	862.58	N
142634861108			TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal										866.43	



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

866.43

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

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/19/16	EA335	14574224	1,177.12	1,177.12

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

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

1915-4/5:2286

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14493993-00		14574224	EA335	12/19/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLZ	TERM	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	PAGE	
1000 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY R/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
14493993	12/15	** Location: L36 ** PR LIQCOM2 572.7		0		PRDPANE LIQUID COMMERCIAL 2 VOL: 572.7	BULK	2.05	1174.04	N
14493993	12/15	TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal									1177.12	

RECEIVED

 DEC 27 2016

 DCNR
 State Park Reg No #1

SAP Vendor or FID: 55-0460738 Certified Original
 Invoice Date: 1/19/2017
 Invoice/Reference No. 14574224, 222, 225
 Total Amount of invoice: \$2,041.41
 1039500000-3826199001-6380514 \$2,041.41 2016

Received-Correct-Approved: *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Propane used to heat the regional manager's residence, the asst. regional manager's residence, and the regional garage.

Residences Split

AMOUNT THIS INVOICE	1177.12
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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

[Signature]

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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
12/19/16	EA335	14574222	569.29	569.29

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1915-2/5:2284

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33514574222191220160000569295

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14493944-00		14574222	EA335	12/19/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLZ	TEER	SUP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	A Z
NUMBER	DATE				SUPD	RET D					
14493944	12/15	** Location: L36 ** PR LIQCOM2 276.2	0	0			PROPANE LIQUID COMMERCIAL 2 VOL: 276.2	BULK	2.05	566.21	N
14493944	12/15	TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										569.29	
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		569.29	
			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.											

Dana's Home Residence

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
12/19/16	EA335	14574225	883.56	883.56

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

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

1915-5/5:2287

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514574225191220160000883560

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14494042-00		14574225	EA335	12/19/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SL3	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
1000 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/G	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP D	RETD					
14494042	12/15	** Location: L36 ** PR LIQCDM2 429.5	0				PROPANE LIQUID CDMMERCIAL 2 VDL: 429.5	BULK	2.05	880.48	N
14494042	12/15	TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										883.56	
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		883.56	
			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.											

Regional Garage

ORIGINAL INVOICE

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

S
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B
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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
01/23/17	EA335	14758625	1,167.54	1,167.54

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

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

1971-4/5:2337

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

Deb Alan

EA33514758625230120170001167543

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14687152-00		14758625	EA335	01/23/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERR	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	RATE	
1000 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B70	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RET					
146871520118	01/18	** Location: L36 ** PR LIQCDM2	529.3	0			PRDPANE LIQUID COMMERCIAL 2 VOL: 529.3	BULK	2.20	1164.46	N
146871520118	01/18	TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										1167.54	

583.77 6124

SAP Vendor or FID : 55-0460738
 Invoice Date : 2/10/17
 Invoice/Reference No. 14758625, 26, 23
 Total Amount of invoice: \$2,054.47
 1039500000-3826199001-6380514 \$2,054.47 2016

Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Propane delivered to the Park Region #1 buildings and residences located at Sizerville State Park.

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

AMOUNT THIS INVOICE: 1167.54

RECEIVED
JAN 30 2017
DCHR
John P. [unclear] #1

ORIGINAL INVOICE

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

[Signature]

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELS 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	EA335	14758623	562.76	562.76

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

1971-2/5:2335

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SHIP TO

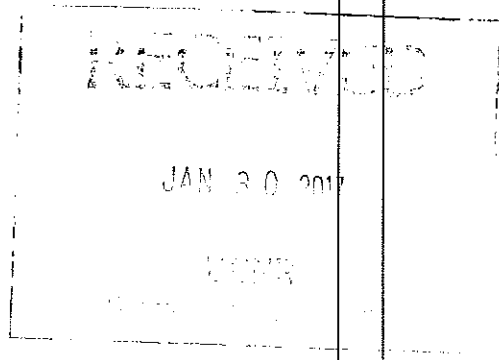
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

Dana's House

EA33514758623230120170000562761

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14687118-00		14758623	EA335	01/23/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOG	SL	TERM	SHIP VIA	TERMS	GAS EQ NUMBER	INITIALS	PAGE		
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B70	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	A/C
NUMBER	DATE				SHIP TO	RET'D					
146871180118	1/18	** Location: L36 ** PR LIQCOM2	254.4	0			PRDPANE LIQUID CDMMERICAL 2 VOL: 254.4	BULK	2.20	559.68	N
146871180118	1/18	TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										562.76	
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		562.76	
			0.00								



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



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ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/23/17	EA335	14758626	907.94	907.94

Regional Garage

1971-5/5:2338

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

SOLD TO

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SHIP TO

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514758626230120170000907948

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER		INVOICE DATE	ACCOUNT NAME					
14687164-00		14758626	EA335		01/23/17	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLZ	TEAR	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
1000 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	CITY		CYLINDER		U O M	UNIT PRICE	AMOUNT	T A X	
NUMBER	DATE		SHIPPED	B/O	SHIP	NET D					
146871640118	01/18	** Location: L36 ** PR LIQCOM2 411.3		0				BULK	2.20	904.86	N
146871640118	01/18	TRGFUELADJ 13	1	0				EA	3.08	3.08	N
Subtotal									907.94		
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		907.94	
			0.00								

RECEIVED

 JAN 30 2017

 [Signature]

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

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/24/17	EA335	14958828	1,371.38	1,371.38

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

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

1777-1/5:2146

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

S
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Residences split

EA33514958828240220170001371383

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

SHIPPING ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME				
14915487-00	14958828	EA335	02/24/17	BUREAU OF STATE PARKS				
CUSTOMER PO NUMBER	LOC	SLS	TERM	SHIP VIA	TERMS	CAS PO NUMBER	INITIALS	RATE
	L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/C	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
					SHED	NETT					
149154870221		** Location: L36 ** PR LIQCDM2	528.3	0			PROPANE LIQUID CDMMERICAL 2 VOL: 528.3	BULK	2.59	1368.30	N
149154870221		TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PRDPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										1371.38	

SAP Vendor or FID : 55-0460738 Certified Original

Invoice Date : 3/10/17

Invoice/Reference No. 14958828, 30, 31

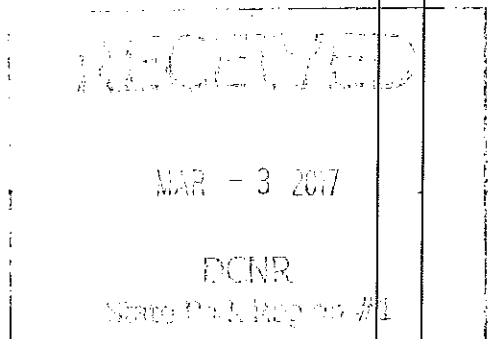
Total Amount of invoice: \$2,354.11

1039500000-3826199001-6380514 \$2,354.11 2016

Received-Correct-Approved : *[Signature]*

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

038 Propane delivered to the Park Region #1 residences and garage.



*\$2,354.11 - 6199
685.69 - 6124*

\$3,039.80 total

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		1371.38

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

[Signature]

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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
02/24/17	EA335	14958830	644.88	644.88

Dana's House

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

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

1777-3/5:2148

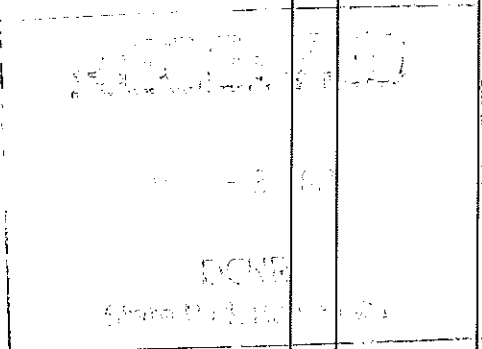
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514958830240220170000644885

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14915545-00		14958830	EA335	02/24/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOG	ELS	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
		L36	E25	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 K
NUMBER	DATE				SHIP	RET.D					
** Location: L36 **											
149155450221		PR LIQCDM2	247.8	0			PRDPANE LIQUID COMMERCIAL 2 VDL: 247.8	BULK	2.59	641.80	N
149155450221		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										644.88	



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

644.88

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

ask. . . The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/24/17	EA335	14958831	1,023.54	1023.54

Key Garage

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

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

1777-4/5:2149

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33514958831240220170001023542

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14915550-00		14958831	EA335	02/24/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOT	SLS	TERM	SHR VIA	TERMS	GAS PO NUMBER		INITIALS	RATE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B70	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	ACT U					
149155500221		** Location: L36 ** PR LIQCOM2	394	0			PROPANE LIQUID COMMERCIAL 2 VOL: 394	BULK	2.59	1020.46	N
149155500221		TRGFUELA0J 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
									Subtotal	1023.54	
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		1023.54	
			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
FEB - 9 2017
MATHESON TRI-GAS INC

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

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
04/04/17	EA335	15227121	1,204.77	1,204.77

Split

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

2328-4/5:2840

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33515227121040420170001204779

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
15193554-00		15227121	EA335	04/04/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	ELS	TERR	SHIP VIA	TERMS	DAS PO NUMBER	INITIALS	PAGE		
1000 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U C M	UNIT PRICE	AMOUNT	A X
NUMBER	DATE										
15193554	0403	** Location: L36 ** PR LIQCOM2 502.8		0			RELEASE #: 1000 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 502.8	BULK	2.39	1201.69	N
15193554	0403	TRGFUELADJ 13		1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										1204.77	

6199 - 602.39
6124 - 602.38

SAP Vendor or FID : 55-0460738 Certified Original

Invoice Date : 4/24/17

Invoice/Reference No. 15227121

Total Amount of invoice: \$2,163.01

1039500000-3826199001-6380514 \$2,163.01 2016

Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Propane delivered to the regional residences and the regional garage.

AMOUNT THIS INVOICE	1204.77
---------------------	---------

GAS INC
PITTSBURGH PA 15251-4297

USB *[Signature]*

SOLD BY

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
04/04/17	EA335	15227119	639.06	639.06

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

Dana

2328-2/5:2838

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

SOLD BY

EA33515227119040420170000639060

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
15193516-00		15227119	EA335	04/04/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOG	SUS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	J A Y
NUMBER	DATE				SHIP	METH					
		** Location: L36 **									
151935160403		PR LIQCOM2	266.1	0			RELEASE #: 500 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 266.1	BULK	2.39	635.98	N
151935160403		TRGFUELA0J 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
						Subtotal				639.06	
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		639.06	
			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

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
04/04/17	EA335	15227122	921.56	921.56

Reg Garage

2328-5/5:2841

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

SOLD TO

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33515227122040420170000921562

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
15193571-00		15227122	EA335	04/04/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	ELS	TERR	SHIP VIA	TERMS	DAS PO NUMBER	INITIALS	PAGE		
1000 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	A X
NUMBER	DATE				SHIP TO	RETURN					
		** Location: L36 **					RELEASE #: 1000 GALLON TANK				
15193571	0403	PR LIQCOM2 384.3	0				PROPANE LIQUID COMMERCIAL 2 VOL: 384.3	BULK	2.39	918.48	N
15193571	0403	TRGFUELA0J 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										921.56	
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		921.56	
			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

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
10/24/17	11/23/17	EA335	16367373	689.86	689.86

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

2412-4/5:2969

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33516367373241020170000689869

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

SHIPPING ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
16458344-00	16367373	EA335	10/24/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER	LOC	CLS	YEAR	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE		
1000 GALLON	L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
16458344	10/18/17	** Location: L36 ** PR LIQCOM2	313.6	0		PROPANE LIQUID COMMERCIAL 2 VOL: 313.6	BULK	2.19	686.78	N
16458344	10/18/17	TRGFUELA0J 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal									689.86	

SAP Vendor or FID : 55-0460738

Certified Original

Invoice Date : 11/29/17

Invoice/Reference No. 16367373/74/71

Total Amount of invoice: \$1,922.97

1039500000-38261991-6380514 \$1,922.97 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 delivered to the regional residences and regional garage - Park Region #1.

RECEIVED

 NOV - 2 2017

 DCNR
 State Park Region #1

\$1,922.97 - K1
642.22 - 6124

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	689.86
	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

[Handwritten initials and signature]

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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
10/24/17	11/23/17	EA335	16367371	590.88	590.88

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

2412-2/5:2967

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

S
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T
O
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33516367371241020170000590887

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

SUPPLY ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
16458325-00		16367371	EA335	10/24/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLZ	TERM	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
500 GALLON		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY B/O	CYLINDER		U O M	UNIT PRICE	AMOUNT	A X
NUMBER	DATE					SHIPPED	RETD				
16458325	10/18	** Location: L36 ** PR LIQCOM2 268.4		0	0			BULK	2.19	587.80	N
16458325	10/18	TRGFUELADJ 13		1	0			EA	3.08	3.08	N
Subtotal										590.88	
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						590.88	
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

 NOV - 2 2017

 DCNR
 State Park Region #1

ORIGINAL INVOICE

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

SOLD TO

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
10/24/17	11/23/17	EA335	16367374	1,284.45	1,284.45

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

2412-5/5:2970

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

SOLD TO

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33516367374241020170001284453

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

SHIPPING ORDER NUMBER		INVOICE NUMBER	AGENCY NUMBER	INVOICE DATE	ACCOUNT NAME					
16458349-00		16367374	EA335	10/24/17	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	ELS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
1000 GALLON		L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP TO					
16458349	10/18	** Location: L36 ** PR LIQCOM2	585.1	0		PROPANE LIQUID COMMERCIAL 2 VOL: 585.1	BULK	2.19	1281.37	N
16458349	10/18	TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal									1284.45	

642.23 - K1
642.22 - 6124

RECEIVED

 NOV - 2 2017

 DCNR
 State Park System #1

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		1284.45

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ORIGINAL INVOICE

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