

Fill in this information to identify the case:

Debtor 1 Air Methods Corporation

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90886

United States Courts
Southern District of Texas
FILED

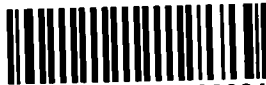
NOV 02 2023

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

Filed: USBC - Southern District of Texas
Air Methods Corporation, et al (CLM)
23-90886 (MI)



AMH 0000000001

04/22

Read the instructions before filling out this form. This form is for making a request for payment of an administrative expense. Make such a request only if you are not filing a claim for a general unsecured claim. Filers must leave out or redact information that is entitled to privacy on this form, such as promissory notes, purchase orders, mortgages, and security agreements. Do not send original documents; they must be explained in an attachment.

This form to be filed with any attachments, judgments, orders, etc. available.

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

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

Part 1: Identify the Claim

1. Who is the current creditor?
 Uline
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent? Uline Name 12575 Uline Drive Number Street Pleasant Prairie WI 53158 City State ZIP Code Contact phone 888-884-6910 Contact email arbankruptcy@uline.com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 9 5 9

7. How much is the claim? \$ 9,947.08. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? No Yes. Check one:

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

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.	\$ <u>3,538.40</u>

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 10/27/2023
MM / DD / YYYY

Jenna Randell
(Signature)

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

Name Jenna A. Randell
First name Middle name Last name

Title AR Associate

Company Uline
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 12575 Uline Drive
Number Street

Pleasant Prairie WI 53158
City State ZIP Code

Contact phone 888-884-6910 Email arbankruptcy@uline.com

Cust#	Invoice#	Invoice Date	BKY Amount	PO#	Buyer
197959	163133553	5/2/2023	\$ 1,197.65	241295	JOE FLETCHER
197959	168573992	9/18/2023	\$ 65.34	267916	ELI DURAN
197959	168574169	9/18/2023	\$ 2,809.13	267917	ELI DURAN
197959	168776461	9/21/2023	\$ 199.57	265779P000495B	ROXANNE TIRONE
197959	168776481	9/21/2023	\$ 43.40	266938	ELI DURAN
197959	168776504	9/21/2023	\$ 16.61	PROD112532	LYNNE PETERSON
197959	168776551	9/21/2023	\$ 35.04	267105	ELI DURAN
197959	168902296	9/26/2023	\$ 60.95	269605PO018557	ROXANNE TIRONE
197959	168933782	9/26/2023	\$ 481.91	261819	JOE FLETCHER
197959	168937310	9/26/2023	\$ 527.44	262533	JOE FLETCHER
197959	168958197	9/27/2023	\$ 293.40	270028	ELI DURAN
197959	168958251	9/27/2023	\$ 639.21	270029	ELI DURAN
197959	169181203	10/3/2023	\$ 39.03	271209	ELI DURAN
197959	169299149	10/5/2023	\$ 99.46	271688P000528B	ROXANNE TIRONE
197959	169299183	10/5/2023	\$ 34.90	271687P000530B	ROXANNE TIRONE
197959	169306907	10/5/2023	\$ 429.25	271871	ELI DURAN
197959	169320872	10/5/2023	\$ 56.75	271799	ELI DURAN
197959	169446334	10/9/2023	\$ 30.27	PROD112769	LYNNE PETERSON
197959	169570097	10/11/2023	\$ 168.30	273188	ELI DURAN
197959	169616692	10/12/2023	\$ 97.40	273178P000539B	ROXANNE TIRONE
197959	169626306	10/12/2023	\$ 93.24	273324	ELI DURAN
197959	169642574	10/13/2023	\$ 178.73	273664	ELI DURAN
197959	169832520	10/18/2023	\$ 142.24	274518	ELI DURAN
197959	169833232	10/18/2023	\$ 79.69	274519	ELI DURAN
197959	169833261	10/18/2023	\$ 51.54	274572	ELI DURAN
197959	169835585	10/18/2023	\$ 1,523.87	274573	ELI DURAN
197959	169858431	10/18/2023	\$ 319.46	274657	ELI DURAN
197959	169858506	10/18/2023	\$ 20.27	274658	ELI DURAN
197959	169911786	10/19/2023	\$ 60.95	274870PO020615	ROXANNE TIRONE
197959	170001434	10/23/2023	\$ 82.82	275513	ELI DURAN
197959	170067029	10/24/2023	\$ 69.26	275825	ELI DURAN
	Total		\$ 9,947.08		
	Priority Total		\$ 3,538.40		



1-800-295-5510

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**DUPLICATE
INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 163133553

ORDER #: 87435090

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: AIR METHODS CORP
1654 ENTRANCE DR
ATTN AMBER DEBOER
NEW BRAUNFELS TX 78130-2741

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	241295	LYKES CARTA	05/02/23	05/02/23	NET 30 DAYS	05/02/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	EA		S-4874	43 X 36 X 29" 1,300 LB TRIPLE WALL BOX KIT WITH SKID PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.	100.00	1,000.00

ORDER PLACED BY: JOE FLETCHER
MCHELIUS PRO #: 0000883622

SUB-TOTAL 1,000.00	SALES TAX 91.28	SHIPPING/HANDLING 106.37	AMOUNT DUE \$ 1,197.65
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	163133553	05/02/23	1,197.65

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



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 uline.com
 PO Box 88741 Chicago, IL 60680

REVISED INVOICE 168573992

INVOICE
 ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER.

SOLD TO:

AIR METHODS CORP
 5500 S QUEBEC ST STE 310

GREENWOOD VILLAGE CO 80111

YOUR ORDER # 6669229

SHIP TO:

AIR METHODS CORPORATION
 7301 S PEORIA ST

ENGLEWOOD CO 801124133

CUSTOMER NO	PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	267916		UT	09/18/2023	09/18/2023	Net 30	09/18/2023
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M	BACK ORDERED					
3	RL	0	S-17372	4.25X4.25 LIMITED QUANTITY-BLANK	26.00	78.00	
				PAYMENT RECEIVED		(17.48)	

Package ID: 257631371001	SUB-TOTAL	TAX	FRT/HANDLING	AMOUNT DUE
	60.52	3.32	1.50	65.34

ORDER PLACED BY: ELI DURAN

PLEASE PAY FROM THIS INVOICE
 REFER TO THIS CUSTOMER NUMBER
 WHEN CONTACTING US REGARDING
 THIS TRANSACTION

ULINE FED ID# 36-3684738

CUSTOMER NAME	CUSTOMER #	INVOICE NUMBER	INVOICE DATE	AMT DUE
AIR METHODS CORP	197959	168573992	09/18/2023	65.34

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$
 EXPLAIN DIFFERENCE ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
 PORTION TO INSURE PROPER CREDIT

MAKE CHECK
 PAYABLE AND MAIL
 TO:

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 PO Box 88741
 Chicago, IL 60680



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**DUPLICATE
 INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 168574169

ORDER #: 6669807

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959		267917		FEDEX FRT	09/18/23	09/18/23	NET 30 DAYS	09/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	RL		S-17371	D.O.T. LABELS - LIMITED QUANTITY "Y", 4 1/4 X 4 1/4"		26.00	78.00	
1	RL		S-2851	AIR LABELS - RED ARROWS, 3 X 4 1/4"		15.00	15.00	
23	ST		H-8426	DRAWER DIVIDER SET - 6" HEIGHT		46.00	1,058.00	
30	EA		S-21535	14 X 14 X 12" 275 LB DOUBLE WALL CORRUGATED BOXES		2.95	88.50	
30	EA		S-18180	6 X 6 X 6" 275 LB DOUBLE WALL CORRUGATED BOXES		1.01	30.30	
30	EA		S-4953	10 X 10 X 10" 275 LB DOUBLE WALL CORRUGATED BOXES		2.07	62.10	
30	EA		S-4815	8 X 8 X 8" 275 LB DOUBLE WALL CORRUGATED BOXES		1.42	42.60	
30	EA		S-4843	24 X 12 X 12" 275 LB DOUBLE WALL CORRUGATED BOXES		3.25	97.50	
15	EA		S-4867	30 X 30 X 30" 275 LB DOUBLE WALL CORRUGATED BOXES		16.99	254.85	

CONTINUED ON NEXT PAGE



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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168574169
 ORDER #: 6669807

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	267917	FEDEX FRT	09/18/23	09/18/23	NET 30 DAYS	09/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	EA		S-14054	2-PIECE ADJUSTABLE KRAFT MAILING TUBES WITH END CAPS - 3 1/4 X 72 - 144", .18" THICK	15.01	225.15
24	RL		S-7180	ECONOMY STRAPPING TAPE - 3" X 60 YDS	8.95	214.80
1	EA		H-1162	METAL TAPE DISPENSER - 3" THIS ITEM AT NO CHARGE	.00	.00
25	EA		S-16681	24 X 18 X 6" WHITE TAB LOCKING LITERATURE MAILERS	5.65	141.25
5	EA		S-14235	48 X 24 X 24" 275 LB DOUBLE WALL CORRUGATED BOXES	16.19	80.95
1000	M		S-2568Y	BLANK INVENTORY RECTANGLE LABELS - FLUORESCENT YELLOW, 2 X 3"	20.00	20.00

ORDER PLACED BY: ELI DURAN
 INTERNET PRO #: 7802081700

SUB-TOTAL 2,409.00	SALES TAX 102.38	SHIPPING/HANDLING 297.75	AMOUNT DUE \$ 2,809.13
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168574169	09/18/23	2,809.13

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168776461
 ORDER #: 5899727

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: BLUE HAWAIIAN HELICOPTERS
 3730 AHUKINI RD
 LIHUE HI 96766-9724

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	265779P000495B	MS	09/07/23	09/21/23	NET 30 DAYS	09/21/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0					.00	.00

ORDER PLACED BY: ROXANNE TIRONE
 INTERNET

SUB-TOTAL .00	SALES TAX 8.98	SHIPPING/HANDLING 190.59	AMOUNT DUE \$ 199.57
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168776461	09/21/23	199.57

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168776481
 ORDER #: 5920694

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7325 S PEORIA ST HNGR F
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	266938	MS	09/12/23	09/21/23	NET 30 DAYS	09/21/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0					.00	.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL .00	SALES TAX .00	SHIPPING/HANDLING 43.40	AMOUNT DUE \$ 43.40
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168776481	09/21/23	43.40

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168776504
 ORDER #: 5945801

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7251 S PEORIA ST HNGR K
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	PROD112532	MS	09/11/23	09/21/23	NET 30 DAYS	09/21/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0					.00	.00

ORDER PLACED BY: LYNNE PETERSON
 INTERNET

SUB-TOTAL .00	SALES TAX .00	SHIPPING/HANDLING 16.61	AMOUNT DUE \$ 16.61
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168776504	09/21/23	16.61

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168776551
 ORDER #: 5982254

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	267105	MS	09/13/23	09/21/23	NET 30 DAYS	09/21/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0					.00	.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL .00	SALES TAX .00	SHIPPING/HANDLING 35.04	AMOUNT DUE \$ 35.04
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168776551	09/21/23	35.04

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
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 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



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DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 168902296

ORDER #: 6663121

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: AGCMPA 145 MAINTS
57 ALLEGHENY COUNTY AIRPORT
WEST MIFFLIN PA 15122-2674

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	269605PO018557	FX 3DAY COL	09/26/23	09/26/23	NET 30 DAYS	09/26/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-3255	3 X 5" 4 MIL RECLOSABLE PARTS BAGS - HANG HOLE	56.00	56.00

ORDER PLACED BY: ROXANNE TIRONE
INTERNET

SUB-TOTAL 56.00	SALES TAX 3.45	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 60.95
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168902296	09/26/23	60.95

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168933782
 ORDER #: 7073388

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORP 145 MAINT
 6840 S QUENTIN ST UNIT 100
 ATTN: EDDIE SANCHEZ
 CENTENNIAL CO 80112-6712

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	261819	UPS COLLECT	09/26/23	09/26/23	NET 30 DAYS	09/26/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-19738	INSTANT BUBBLE FILM - MEDIUM, 12" X 2,050' PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.	450.00	450.00

ORDER PLACED BY: JOE FLETCHER
 MBARNES

SUB-TOTAL 450.00	SALES TAX 30.41	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 481.91
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168933782	09/26/23	481.91

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168937310
 ORDER #: 7085047

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORP
 567 CRAWFORD ST
 OSCAR MOTA
 FITCHBURG MA 01420-6819

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	262533	FX 3DAY COL	09/26/23	09/26/23	NET 30 DAYS	09/26/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	KT		H-8315R	UTILITY CART WITH CABINET - 8" PNEUMATIC WHEELS, 45 X 25 X 37", RED	435.00	435.00
1	KT		H-9847	POWER STRIP FOR ULINE UTILITY CARTS	35.00	35.00
1	ST		H-9851	UTILITY HOOKS FOR ULINE UTILITY CARTS	25.00	25.00

ORDER PLACED BY: JOE FLETCHER
 MFAUGHN

SUB-TOTAL 495.00	SALES TAX 30.94	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 527.44
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168937310	09/26/23	527.44

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 168958197
 ORDER #: 6719000

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	270028	UPS COLLECT	09/27/23	09/27/23	NET 30 DAYS	09/27/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-5505	"DO NOT DOUBLE STACK" EDGE PROTECTORS - .160" THICK, 2 X 2 X 36"	140.00	280.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 280.00	SALES TAX 11.90	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 293.40
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168958197	09/27/23	293.40

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 Chicago IL 60680-1741

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DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 168958251

ORDER #: 6719161

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: AIR METHODS CORPORATION
7301 S PEORIA ST
ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	270029	FEDEX FRT	09/27/23	09/27/23	NET 30 DAYS	09/27/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-828	STEEL STRAPPING METAL SEALS - OPEN, 3/4"	27.00	54.00
2	RL		S-1983P	FOAM ROLL - PERFORATED, 1/8", 48" X 550'	164.00	328.00
24	RL		S-1850	HEAVY DUTY INDUSTRIAL TAPE - 3.5 MIL, 3" X 55 YDS, CLEAR	4.10	98.40
1	EA		H-596	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 3" THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: ELI DURAN
INTERNET PRO #: 7802112754

SUB-TOTAL 480.40	SALES TAX 20.42	SHIPPING/HANDLING 138.39	AMOUNT DUE \$ 639.21
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	168958251	09/27/23	639.21

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169181203
 ORDER #: 6964281

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	271209	UPS COLLECT	10/03/23	10/03/23	NET 30 DAYS	10/03/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	EA		S-19600R	MARKAL® B® PAINTSTIK® MARKERS - RED	1.50	36.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 36.00	SALES TAX 1.53	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 39.03
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169181203	10/03/23	39.03

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 169299149
ORDER #: 7094210

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: BLUE HAWAIIAN HELICOPTERS
3730 AHUKINI RD
LIHUE HI 96766-9724

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	271688P000528B	UPS COLLECT	10/05/23	10/05/23	NET 30 DAYS	10/05/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	EA		S-14503	NATURAL CYLINDER BOTTLES - 32 OZ, FLIP TOP CAP	1.29	15.48
2	BX		S-23309-L	ULINE BLACK INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, LARGE	13.00	26.00
2	BX		S-23309-M	ULINE BLACK INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, MEDIUM	13.00	26.00
2	BX		S-23309-X	ULINE BLACK INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, XL	13.00	26.00

ORDER PLACED BY: ROXANNE TIRONE
INTERNET

SUB-TOTAL 93.48	SALES TAX 4.48	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 99.46
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169299149	10/05/23	99.46

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169299183
 ORDER #: 7094320

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS
 1 KAHULUI AIRPORT RD HNGR 105
 KAHULUI HI 96732-2385

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	271687P000530B	UPS COLLECT	10/05/23	10/05/23	NET 30 DAYS	10/05/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-9983	ULINE DIGITAL FOOD SCALE - STANDARD, 11 LBS X 0.1 OZ	32.00	32.00

ORDER PLACED BY: ROXANNE TIRONE
 INTERNET

SUB-TOTAL 32.00	SALES TAX 1.40	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 34.90
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169299183	10/05/23	34.90

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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**DUPLICATE
INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 169306907

ORDER #: 7119612

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: AIR METHODS CORPORATION
7301 S PEORIA ST
ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	271871	FEDEX FRT	10/05/23	10/05/23	NET 30 DAYS	10/05/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	RL		S-1572P	FOAM ROLL - PERFORATED, 3/32", 24" X 750'	93.00	279.00

ORDER PLACED BY: ELI DURAN
INTERNET PRO #: 5928679805

SUB-TOTAL 279.00	SALES TAX 11.86	SHIPPING/HANDLING 138.39	AMOUNT DUE \$ 429.25
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169306907	10/05/23	429.25

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169320872
 ORDER #: 7272695

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	271799	UPS COLLECT	10/05/23	10/05/23	NET 30 DAYS	10/05/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-931PW	MANILA SHIPPING TAGS - #5, 4 3/4 X 2 3/8", PRE-WIRED	53.00	53.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 53.00	SALES TAX 2.25	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 56.75
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169320872	10/05/23	56.75

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169446334

ORDER #: 7652438

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO
80111-1926

SHIP TO: AIR METHODS CORPORATION
7325 S PEORIA ST HNGR F
ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	PROD112769	UPS COLLECT	10/09/23	10/09/23	NET 30 DAYS	10/09/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	EA		H-998	X-ACTO® KNIFE	4.60	27.60

ORDER PLACED BY: LYNNE PETERSON
INTERNET

SUB-TOTAL 27.60	SALES TAX 1.17	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 30.27
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169446334	10/09/23	30.27

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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Chicago IL 60680-1741

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169570097
 ORDER #: 7799487

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999.

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	273188	UPS COLLECT	10/11/23	10/11/23	NET 30 DAYS	10/11/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-3741Y	GATE-STYLE FIBERGLASS MOP HANDLE - 60", YELLOW	19.00	19.00
6	EA		S-14793BLU	HEAVY DUTY WET MOP HEAD - 32 OZ, BLUE	11.50	69.00
1	RL		S-21712	MAGNETIC LABELS ON A ROLL - WHITE, 2" X 100'	72.00	72.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 160.00	SALES TAX 6.80	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 168.30
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169570097	10/11/23	168.30

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169616692
 ORDER #: 7829329

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS
 1 KAHULUI AIRPORT RD HNGR 105
 KAHULUI HI 96732

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	273178P000539B	UPS COLLECT	10/12/23	10/12/23	NET 30 DAYS	10/12/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	PK		S-12397	BLACK UV STABILIZED NYLON CABLE TIES - 24", 120 LB	46.00	92.00

ORDER PLACED BY: ROXANNE TIRONE
 INTERNET

SUB-TOTAL 92.00	SALES TAX 3.90	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 97.40
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169616692	10/12/23	97.40

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169626306

ORDER #: 7861487

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7325 S PEORIA ST HNGR F
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	273324	UPS COLLECT	10/12/23	10/12/23	NET 30 DAYS	10/12/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5827	MAGNETIC STEEL DRY ERASE BOARD - 3 X 2'	88.00	88.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 88.00	SALES TAX 3.74	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 93.24
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169626306	10/12/23	93.24

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169642574
 ORDER #: 7479840

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO
 80111-1926

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	273664	FEDEX FRT C	10/13/23	10/13/23	NET 30 DAYS	10/13/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5828	MAGNETIC STEEL DRY ERASE BOARD - 4 X 3'	170.00	170.00

ORDER PLACED BY: ELI DURAN
 INTERNET PRO #: 5928701634

SUB-TOTAL 170.00	SALES TAX 7.23	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 178.73
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169642574	10/13/23	178.73

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169832520

ORDER #: 7963315

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
7301 S PEORIA ST
ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274518	UPS COLLECT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	EA		H-9955	LED SHOP LIGHT - LINKABLE HANGING	45.00	135.00

ORDER PLACED BY: ELI DURAN
INTERNET

SUB-TOTAL 135.00	SALES TAX 5.74	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 142.24
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169832520	10/18/23	142.24

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169833232
 ORDER #: 7967324

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORP
 7221 S PEORIA ST
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274519	UPS COLLECT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		S-11687	SIMPLE GREEN® ORIGINAL - 5 GALLON BOTTLE	75.00	75.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 75.00	SALES TAX 3.19	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 79.69
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169833232	10/18/23	79.69

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169833261
 ORDER #: 7967495

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274572	UPS COLLECT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	BX		S-23023BLU	PRESENTATION FOLDERS - DARK BLUE	48.00	48.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 48.00	SALES TAX 2.04	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 51.54
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169833261	10/18/23	51.54

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169835585

ORDER #: 7980585

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP

5500 S QUEBEC ST STE 310

GREENWOOD VILLAGE CO 80111

SHIP TO:

AIR METHODS CORPORATION

7301 S PEORIA ST

ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274573	FEDEX FRT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-8179BL	WORKBENCH MAT - 48 X 22", BLACK	63.00	126.00
20	ST		H-8426	DRAWER DIVIDER SET - 6" HEIGHT	46.00	920.00
2	RL		S-5947	"THIS SIDE UP/FRAGILE/HANDLE WITH CARE" LABEL - 3 X 5"	23.00	46.00
16	RL		S-8504	ULINE MINI PRINTER LABELS - WHITE PAPER, 1 1/8 X 3 1/2"	9.00	144.00
15	EA		S-21535	14 X 14 X 12" 275 LB DOUBLE WALL CORRUGATED BOXES	2.95	44.25
15	EA		S-4843	24 X 12 X 12" 275 LB DOUBLE WALL CORRUGATED BOXES	3.25	48.75

ORDER PLACED BY: ELI DURAN
INTERNET PRO #: 5928712495

SUB-TOTAL 1,329.00	SALES TAX 56.48	SHIPPING/HANDLING 138.39	AMOUNT DUE \$ 1,523.87
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169835585	10/18/23	1,523.87

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 169858431
 ORDER #: 8127746

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7301 S PEORIA ST
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274657	UPS COLLECT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-6890	DELUXE MESH WORK STOOL	305.00	305.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 305.00	SALES TAX 12.96	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 319.46
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169858431	10/18/23	319.46

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169858506

ORDER #: 8127978

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
7301 S PEORIA ST
ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274658	UPS COLLECT	10/18/23	10/18/23	NET 30 DAYS	10/18/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	ST		H-1375WH	CASTERS FOR OFFICE CHAIRS AND WORK STOOLS	18.00	18.00

ORDER PLACED BY: ELI DURAN
INTERNET

SUB-TOTAL 18.00	SALES TAX 0.77	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 20.27
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169858506	10/18/23	20.27

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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**DUPLICATE
INVOICE**

ULINE FED ID#: 36-3684738
INVOICE #: 169911786
ORDER #: 8181807

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
5500 S QUEBEC ST STE 310
GREENWOOD VILLAGE CO 80111

SHIP TO: AGCMPA 145 MAINTS
57 ALLEGHENY COUNTY AIRPORT
WEST MIFFLIN PA 15122

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	274870PO020615	FX 3DAY COL	10/19/23	10/19/23	NET 30 DAYS	10/19/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-3255	3 X 5" 4 MIL RECLOSABLE PARTS BAGS - HANG HOLE	56.00	56.00

ORDER PLACED BY: ROXANNE TIRONE
INTERNET

SUB-TOTAL 56.00	SALES TAX 3.45	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 60.95
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	169911786	10/19/23	60.95

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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Chicago IL 60680-1741

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 170001434
 ORDER #: 8203884

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7325 S PEORIA ST HNGR F
 ENGLEWOOD CO 80112

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	275513	UPS COLLECT	10/23/23	10/23/23	NET 30 DAYS	10/23/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-1930	3M M3000 HAND MASKER DISPENSER	61.00	61.00
1	EA		H-1930B	3M M3000 HAND MASKER DISPENSER BLADE	17.00	17.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 78.00	SALES TAX 3.32	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 82.82
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PLEASE PAY FROM THIS INVOICE. REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	170001434	10/23/23	82.82

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

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 ATTN: ACCOUNTS RECEIVABLE
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 Chicago IL 60680-1741

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DUPLICATE INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 170067029
 ORDER #: 8306094

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

SOLD TO: AIR METHODS CORP
 5500 S QUEBEC ST STE 310
 GREENWOOD VILLAGE CO 80111

SHIP TO: AIR METHODS CORPORATION
 7325 S PEORIA ST HNGR F
 ENGLEWOOD CO 80112-4133

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197959	275825	UPS COLLECT	10/24/23	10/24/23	NET 30 DAYS	10/24/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-2211	40 LB KRAFT PAPER ROLL - 48" X 900'	65.00	65.00

ORDER PLACED BY: ELI DURAN
 INTERNET

SUB-TOTAL 65.00	SALES TAX 2.76	SHIPPING/HANDLING 1.50	AMOUNT DUE \$ 69.26
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AIR METHODS CORP	197959	170067029	10/24/23	69.26

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
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 Chicago IL 60680-1741

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