

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9970816673  
Invoice Date: 05/31/20  
PO Number: B0365551  
Check Number: 0269001  
Check Amount: \$ 519.38  
Check Date: 06/23/2020  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0624947  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com  
Sent: Mon Jun 01 22:44:49 CDT 2020  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: Airgas Invoicing (1 of 1)  
-----

This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization. If you experience any problems or difficulties with this communication, please contact Customer Service at 216-642-1500; (fax) 216-642-6622; or [ndiv.sourcelink.errors@airgas.com](mailto:ndiv.sourcelink.errors@airgas.com). Please provide account number. Do not reply to the sender of this message. In order to view or print this invoice, you must have Adobe Acrobat Reader, which is available as a free download from Adobe. Click on the following link:

<http://www.adobe.com/products/acrobat/readstep.html> We appreciate your business. Disclosure Terms of Sale:

Each sale of Goods or services by an Airgas company is and shall be governed by the terms and conditions on this Disclosure, the Terms of Sale affixed to the Account Application (if one has been completed), and the Terms of Sale found at <http://www.airgas.com/terms-of-sale> (collectively the "Terms of Sale"). Each Contract for the sale of Goods or services between Seller and Buyer ("Contract") shall include these Terms of Sale, together with any other material describing the Goods or services being sold, their price, delivery terms, and all other special provisions. "Goods" refers to any items of tangible personal property described in any Contract or otherwise provided by Seller to Buyer. Notice Regarding Cylinder Rentals/Leases and Responsibility: This document shows the total number of cylinders charged to Buyer (i.e., cylinders which Seller has rented or leased to Buyer, and which Buyer has not returned) according to Seller's records as of the month ending date shown. The number of cylinders thus charged to Buyer shall be considered correct for all contractual purposes between Buyer and Seller, unless Buyer reports to Seller in writing any errors Buyer claims within 60 days after the date hereof. Buyer agrees to continue to pay rent on all cylinders charged to Buyer until Buyer has either (i) returned such cylinders to Seller in good working order or (ii) pays Seller the replacement cost thereof.

Refrigerant Cylinder Returns/Deposit. Refillable refrigerant cylinders shall remain the property of Airgas or its third-party vendors. Such cylinders shall not be used by Customer for purposes other than the storage of gas products purchased from Airgas or the return and reclamation of certain gases (e.g., refrigerants). Each refillable cylinder will be subject to a cylinder deposit fee, as established by Airgas from time to time. Airgas will refund the deposit fee when the Customer returns the refrigerant cylinder unless the cylinder's condition is deemed to be unfit for reuse, as determined by Airgas, which determination shall be irrefutable sixty days after the cylinder was returned. Warranty: All products, other items of sale, cylinders and other containers furnished by an Airgas company shall conform to the description thereof published by the manufacturer at the time of sale and will meet Seller's purity specifications for all gas products. SELLER SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE. Limitation of Liability: SELLER SHALL BE LIABLE ONLY FOR THE REPAIR OR REPLACEMENT OF DEFECTIVE GAS CYLINDERS AND PRODUCTS, INCLUDING THE REPLACEMENT OF GASES THAT DO NOT MEET ITS PURITY SPECIFICATIONS WITH GASES THAT DO MEET SUCH SPECIFICATIONS. BUYER KNOWINGLY AND FULLY ASSUMES THE RISKS OF TRANSPORTING AND USING COMPRESSED GASES. SELLER SHALL NOT BE LIABLE FOR ANY DIRECT (EXCEPT AS EXPRESSLY PROVIDED HEREIN), INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND/OR PUNITIVE DAMAGES, ARISING OR ALLEGED TO ARISE OUT OF OR IN CONNECTION WITH ITS PERFORMANCE OF ANY OBLIGATIONS OR ANY PRODUCT, OTHER ITEMS OF SALE, OR EQUIPMENT SOLD OR LEASED BY SELLER, WHETHER SUCH DAMAGE RESULTS FROM ANY NEGLIGENT ACT OR OMISSION OR IS RELATED TO STRICT LIABILITY, OR OTHERWISE. Terms of Payment: Unless otherwise specified in a Contract, Buyer shall make payment in full within 30 days after the date of Seller's invoice. A late payment charge of 1.5% on the unpaid, past due balance, will be assessed monthly (minimum two dollars (\$2.00), or the maximum lawful rate allowable in the state where the Goods are delivered, whichever is less. Surcharges: Upon notice and receipt of underlying documentation, Buyer shall pay to Seller a surcharge in the event of any extraordinary or

emergency increases in the cost of (a) power and/or raw materials used in the production of Products and/or (b) fuel. Title to Equipment: Title to all rental equipment shall remain in Seller's name. Buyer shall not cover, modify, remove or otherwise disturb any identification or other indicia of Seller's ownership on any rental equipment. Taxes: Any taxes imposed by federal, state, or other governmental authority on the sale, use or possession of Goods, or the sale or performance of services by an Airgas company, shall be paid by Buyer in addition to the purchase price. Itemized Charges: The total amount due from the Buyer 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 government authority, and all of the charges are retained by the Seller. The Seller has not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time and place, among other things. Government Contracts: Certain Airgas companies are U.S. government contractors and subcontractors and are subject to and adhere to the requirements of federal laws, executive orders, and attendant rules and regulations, specifically Executive Order No. 11246, the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, all as amended. Airgas eBusiness Now doing business with Airgas is easier than ever with our eBusiness website, <http://www.airgas.com>. Visit us online today to see how [www.airgas.com](http://www.airgas.com) can save you time and money.

[attachment: no00\_9970816673\_rental\_20200601\_060419.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2020	2056131	9970816673	06/30/2020	\$ 303.03

SOLD BY AIRGAS USA, LLC  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

## Manage Your Account Online 24/7

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

20561311997081667300000303038

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9970816673	2056131	1941115	05/31/2020	RENT					NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		7	0	0	0	7	0	7		\$4.50/ZM	\$31.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2		\$4.50/ZM	\$9.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	0	0	0	12	0	12		\$4.50/ZM	\$54.00 N
RRCYLILGSMT - Rent Cyl Large Smartop		19	0	0	0	19	0	19	589	\$0.27/DAY	\$159.03 N
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		1	0	0	0	1	0	1		\$4.50/ZM	\$4.50 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
=====		51	0	0	0	51	0	51			\$303.03

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/03/20**

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 303.03

### FOR WIRE TRANSFER PAYMENTS

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



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

SHIP TO: 1941115  
COLLEGE OF DUPAGE WELDING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

For change of address  
email to: [ndiv.returnedmail@airgas.com](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9101889582  
Invoice Date: 06/05/20  
PO Number: B0365551  
Check Number: 0269001  
Check Amount: \$ 519.38  
Check Date: 06/23/2020  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0625663  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: statementautomation@carolina.sourcelink.com  
Sent: Sat Jun 06 01:52:12 CDT 2020  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: Airgas Invoicing (1 of 1)  
-----

This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization. If you experience any problems or difficulties with this communication, please contact Customer Service at 216-642-1500; (fax) 216-642-6622; or [ndiv.sourcelink.errors@airgas.com](mailto:ndiv.sourcelink.errors@airgas.com). Please provide account number. Do not reply to the sender of this message. In order to view or print this invoice, you must have Adobe Acrobat Reader, which is available as a free download from Adobe. Click on the following link:

<http://www.adobe.com/products/acrobat/readstep.html> We appreciate your business. Disclosure Terms of Sale:

Each sale of Goods or services by an Airgas company is and shall be governed by the terms and conditions on this Disclosure, the Terms of Sale affixed to the Account Application (if one has been completed), and the Terms of Sale found at <http://www.airgas.com/terms-of-sale> (collectively the "Terms of Sale"). Each Contract for the sale of Goods or services between Seller and Buyer ("Contract") shall include these Terms of Sale, together with any other material describing the Goods or services being sold, their price, delivery terms, and all other special provisions. "Goods" refers to any items of tangible personal property described in any Contract or otherwise provided by Seller to Buyer. Notice Regarding Cylinder Rentals/Leases and Responsibility: This document shows the total number of cylinders charged to Buyer (i.e., cylinders which Seller has rented or leased to Buyer, and which Buyer has not returned) according to Seller's records as of the month ending date shown. The number of cylinders thus charged to Buyer shall be considered correct for all contractual purposes between Buyer and Seller, unless Buyer reports to Seller in writing any errors Buyer claims within 60 days after the date hereof. Buyer agrees to continue to pay rent on all cylinders charged to Buyer until Buyer has either (i) returned such cylinders to Seller in good working order or (ii) pays Seller the replacement cost thereof.

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[attachment: no00\_9101889582\_invoice\_20200606\_020729.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/05/2020	2056131	9101889582	07/05/2020	\$ 42.00

SOLD BY AIRGAS USA, LLC (N162)  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

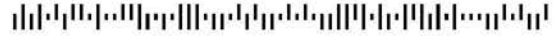
## Manage Your Account Online 24/7

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

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

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

BILL TO ATTN ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

20561311910188958200000042005

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1087884864	9101889582	06/05/2020	06/31	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Dave 224-258-5905		CUPLI	NET 30	02/21/2020
DELIVERY NO. / DESCRIPTION	NAME / PHONE NO.	CITY	SHIP'D	AMOUNT
8099153356 SER REPAIR TRMH			1 EA	42.00 N
SER CHRGR REPAIR TORCH REG MIG GUN HOSE				
Tag 579315 Repair Flametech handle				

Sale subtotal: 42.00

**INVOICE REVIEWED  
OKAY TO PAY  
MONICA MILLER 06/09/20**



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

SHIP TO: 1941115  
COLLEGE OF DUPAGE WELDING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

AMOUNT 42.00

## FOR WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [ndiv.returnedmail@airgas.com](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9102065821  
Invoice Date: 06/11/20  
PO Number: B0365499  
Check Number: 0269001  
Check Amount: \$ 519.38  
Check Date: 06/23/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629387  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com  
Sent: Fri Jun 12 02:05:44 CDT 2020  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: Airgas Invoicing (1 of 1)  
-----

This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization. Do not reply to the sender of this message. If you experience any problems or difficulties with this communication, please contact Customer Service at 216-642-1500; (fax) 216-642-6622; or [ndiv.sourcelink.errors@airgas.com](mailto:ndiv.sourcelink.errors@airgas.com). Please provide account number. Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale> We appreciate your business.

[attachment: no00\_9102065821\_invoice\_20200612\_021215.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/11/2020	2056131	9102065821	07/11/2020	\$ 174.35

SOLD BY AIRGAS USA, LLC (N162)  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

## Manage Your Account Online 24/7

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

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

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

BILL TO ATTN ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

**APPROVED**

**06/22/20 - BRUCE SCHMIEDL**

20561311910206582100000174359

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME		
1090766879	9102065821	06/11/2020	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE	
365499		Mark zaverdas, grounds dept	ARGTRK	NET 30	06/10/2020	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP	UOM	CYINDER	UNIT PRICE	AMOUNT
8099685947 AR 2500 INM 25% CD/AR 300 (Vol: 376 FT3)		1	CL	1	21.05	21.05 N (H)
8099685947 OX 200 OXYGEN INDUSTRIAL 200 (Vol: 1251 FT3)		1	CL	1	18.50	18.50 N (H)
8099685947 AC 4 ACETYLENE IND #4 CGA 510 (Vol: 118 FT3)		1	CL	1	62.25	62.25 N (H)
8099685947 AR 8 ARGON INDUSTRIAL 8 CGA 580 (Vol: 15 FT3)		1	CL	1	55.55	55.55 N (H)
8099685947 AR 125 ARGON INDUSTRIAL 125 (Vol: 126 FT3)		1	CL	1	19.75	19.75 N (H)
CY-HE 125		0		1		0.00

Delivery Flat Fee  
Fuel Surcharge Flat  
Airgas Hazmat Charge

Sale subtotal: 137.10  
25.25  
6.00  
6.00

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



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

SHIP TO: 1941115  
COLLEGE OF DUPAGE WELDING  
campus maintenance center  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

AMOUNT 174.35

## FOR WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [ndiv.returnedmail@airgas.com](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000