

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9102375897
Invoice Date: 06/19/20
PO Number: B0365499
Check Number: 0270793
Check Amount: \$ 1,022.33
Check Date: 07/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0631300
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Tue Jun 23 01:53:55 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9102375897_invoice_20200623_020734.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2020	2056131	9102375897	07/19/2020	\$ 699.47

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

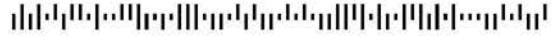
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For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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

06/29/20 - BRUCE SCHMIEDL

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 216-620-0000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1090952511	9102375897	06/19/2020	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
365499					ARGTRK		NET 30		06/17/2020
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8099890991	RAD64003008	1	EA				315.00	EA	315.00 N
OUTFIT 350-510DLX 510CGA									
8099890991	RAD64004012	33	LB				2.78	LB	91.74 N
WIRE MIG ER70S-6 .045 33LB STL SO (H)									
8099890991	RAD64004011	33	LB				2.82	LB	93.06 N
WIRE MIG ER70S-6 .035 33LB STL SO (H)									
8099890991	LINKP2744-035	10	EA				1.30	EA	13.00 N
TIP CNCT .035 250A/350A									
8099890991	LINKP2744-045	20	EA				1.30	EA	26.00 N
TIP CONTACT.045" 1.2MM 250/350A 10/PK									
8099890991	RAD64052005	2	EA				53.28	EA	106.56 N
BLNKT WLDG 6'X8' 24OZ FGL 1000DEG GLD									
8099890991	RAD64001611	1	TB				16.86	TB	16.86 N
BRZ FLUX CTD 1/8 X 36 1LB TB (H)									
Sale subtotal:									662.22
Delivery Flat Fee									25.25
Fuel Surcharge Flat									6.00
Airgas Hazmat Charge									6.00

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

INVOICE REVIEWED

OKAY TO PAY



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

SHIP TO: 1941115
CAMERON LINTZ
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 699.47

FOR DEPOSIT ONLY
Airgas USA, LLC
Acct No 55031228
JPMC Bank, ABA No 021000021

KATHY STRIPLIN 06/24/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9102417619
Invoice Date: 06/23/20
PO Number: B0365499
Check Number: 0270793
Check Amount: \$ 1,022.33
Check Date: 07/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0631379
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Wed Jun 24 01:58:50 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9102417619_invoice_20200624_020830.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/23/2020	2056131	9102417619	07/23/2020	\$ 47.46

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

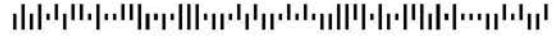
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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311710241761900000047468

APPROVED

06/29/20 - BRUCE SCHMIEDL

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 214-521-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1090952511	9102417619	06/23/2020	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
365499				ARGTRK		NET 30		06/17/2020	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8100021833	LINKP2742-1-50F		3	EA			15.82	EA	47.46 N
NZL GAS 350A .5 FLUSH THREAD-ON									

Sale subtotal: 47.46

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24/20**



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

SHIP TO: 1941115
CAMPUS MAINTENANCE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 47.46

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
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9971574692

Invoice Date: 06/30/20

PO Number: B0365551

Check Number: 0270793

Check Amount: \$ 1,022.33

Check Date: 07/14/2020

Department ID: 00285

Reviewer Name:

Voucher Number: V0636077

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Mon Jul 06 12:51:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: statementautomation@carolina.sourcelink.com
Sent: Fri Jul 03 17:19:02 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9971574692_rental_20200701_070522.pdf]
[attachment: no00_9971574694_rental_20200701_070522.pdf]
[attachment: no00_9971574693_rental_20200701_070522.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2020	2056131	9971574692	07/30/2020	\$ 270.90

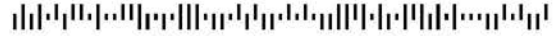
SOLD BY AIRGAS USA, LLC
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311997157469200000270907

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		
9971574692	2056131	1941115	06/30/2020	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	1	4	0	4	0	4		\$4.50/ZM	\$18.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	0	3	0	4	0	4		\$4.50/ZM	\$18.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		0	0	1	1	0	0	0		\$4.50/ZM	
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	1	0	0	13	0	13		\$4.50/ZM	\$58.50 N
RRCYLILGSMT - Rent Cyl Large Smartop		19	0	0	0	19	0	19	570	\$0.27/DAY	\$153.90 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		0	1	1	0	0	0	0		\$4.50/ZM	
RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide		1	0	1	0	0	0	0		\$4.50/ZM	
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	2	0	3	0	3		\$4.50/ZM	\$13.50 N
=====		51	5	12	1	45					\$270.90

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

INVOICE REVIEWED

OKAY TO PAY

Important: See the Notice Regarding Cylinder Rental 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 \$ 270.90

FOR WIRE TRANSFER PAYMENTS

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

MONICA MILLER 07/13/20

an Air Liquide company

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9971574694

Invoice Date: 06/30/20

PO Number: B0365829

Check Number: 0270793

Check Amount: \$ 1,022.33

Check Date: 07/14/2020

Department ID: 00145

Reviewer Name:

Voucher Number: V0636078

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu

Sent: Mon Jul 06 12:52:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: statementautomation@carolina.sourcelink.com
Sent: Fri Jul 03 17:19:02 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9971574692_rental_20200701_070522.pdf]
[attachment: no00_9971574694_rental_20200701_070522.pdf]
[attachment: no00_9971574693_rental_20200701_070522.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2020	2056131	9971574694	07/30/2020	\$ 4.50

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

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708


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

20561311997157469400000004500

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
9971574694	2056131	3497829		06/30/2020		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLISM-HE - Rent Cyl Ind Small Helium		1	0	0	0	1	0	1		\$4.50/ZM	\$4.50 N	
=====		1	0	0	0	1					\$4.50	
=====												

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

APPROVED

07/13/20 - JENNIFER CUMPSTON

INVOICE REVIEWED

OKAY TO PAY

BELINDA TLJERINA 07/13/20

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 \$ 4.50

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: 3497829
ATTN MATH AND PHYSICAL SCIENCE
COLLEGE OF DUPAGE
MATH AND PHYSICAL SCIENCE DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000