

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9977484072  
Invoice Date: 02/28/21  
PO Number:  
Check Number: 0277212  
Check Amount: \$ 634.91  
Check Date: 03/09/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0663900  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Mar 02 08:06:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Mon Mar 01 22:10:43 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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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\_9977484073\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484071\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484072\_rental\_20210301\_070313.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	2056131	9977484072	03/30/2021	\$ 9.00

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 COLLEEN PROLA  
COLLEGE OF DUPAGE CHEMISTRY  
HEALTH & SCIENCE CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

20561311997748407200000009000

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	
9977484072	2056131	1961161	02/28/2021	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOTH - Rent Cyl Spec Large Other											
		2	0	0	0	2	0	2		\$4.50/ZM	\$9.00 N
CY-AI D300 - CYL AIR DRY 300 CGA 590											
		2	0	0	0	2					
=====											
		2	0	0	0	2					\$9.00
=====											

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

**APPROVED**

**03/08/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TLJERINA 03/08/21**

In order to see the Notice regarding Cylinder Rental, Lease, 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 \$ 9.00

FOR WIRE TRANSFER PAYMENTS



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

SHIP TO: 1961161  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9977484073  
Invoice Date: 02/28/21  
PO Number:  
Check Number: 0277212  
Check Amount: \$ 634.91  
Check Date: 03/09/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0663902  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Mar 02 08:07:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Mon Mar 01 22:10:43 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
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We appreciate your business.

[attachment: no00\_9977484073\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484071\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484072\_rental\_20210301\_070313.pdf]





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	2056131	9977484073	03/30/2021	\$ 4.50

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

20561311997748407300000004503

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
9977484073	2056131	3497829		02/28/2021	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](http://www.Airgas.com/terms-of-sale)

**APPROVED**

**03/08/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TLJERINA 03/08/21**

In order to see the Notice regarding Cylinder Rental, please see 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.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9110548374  
Invoice Date: 03/02/21  
PO Number: B0370508  
Check Number: 0277212  
Check Amount: \$ 634.91  
Check Date: 03/09/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0663968  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Wed Mar 03 02:23:36 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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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\_9110548374\_invoice\_20210303\_021057.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/02/2021	2056131	9110548374	04/01/2021	\$ 621.41

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

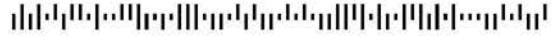
## Manage Your Account Online 24/7

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**

**03/03/21 - KRISTINE FAY**

2056131911054837400000621415

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					
1097708888	9110548374	03/02/2021	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
B0370508		Roger Nelson 815-355-5733		ARGTRK	NET 30		02/26/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8107446308 OX 300		8	CL		8		11.25	CL	90.00 N
OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2696 FT3)							(H)
8107446308 ACLFLUX300SMT		6	CL		6	2	41.18	CL	247.08 N
ARCAL FLUX 300 SMARTOP		(Vol: 2256 FT3)							(H)
8107446308 ACLPRIME300SMT		6	CL		6		41.18	CL	247.08 N
ARCAL PRIME 300 SMARTOP		(Vol: 2016 FT3)							(H)
Sale subtotal:									584.16
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](http://www.Airgas.com/terms-of-sale)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/03/21**



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 621.41

## FOR WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000