

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9985597993
Invoice Date: 1/31/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0724495
Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2022	2056131	9985597993	03/02/2022	\$ 319.92

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

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708


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

20561311998559799300000319925

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	
9985597993	2056131	1941115	01/31/2022	B0000195						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		9	4	4	0	9	0	9	279	\$0.15/DAY	\$41.85 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$0.15/DAY	\$4.65 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		2	0	0	0	2	0	2	62	\$0.15/DAY	\$9.30 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.15/DAY	\$9.30 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		15	0	0	0	15	0	15	465	\$0.15/DAY	\$69.75 N
RRCYLILGSMT - Rent Cyl Large Smartop		21	0	0	0	21	0	21	651	\$0.27/DAY	\$175.77 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	62	\$0.15/DAY	\$9.30 N
		52	4	4	0	52					\$319.92

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 \$ 319.92

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

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Feb 2, 2022 at 04:13 AM GMT

CC:

BCC:

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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>

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3 attachments

no00_9985597995_rental_20220201_071945.pdf

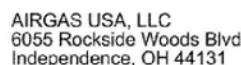
no00_9985597993_rental_20220201_071945.pdf

no00_9985597994_rental_20220201_071945.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9122447020
Invoice Date: 2/8/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0724496
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/08/2022	2056131	9122447020	03/10/2022	\$ 298.81

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

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

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
1107632659		9122447020		02/08/2022		2056131		COLLEGE OF DUPAGE									
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS									
B0000195						ARGTRK		NET 30									
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE		UOM		AMOUNT	
										SHIP'D	RET'D						
8118276190		ACFLUX300SMT		4		CL		4		4		41.18		CL		164.72 N	
		ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1544		FT3)										(H)	
8118276190		ACLPRIME300SMT		2		CL		2		3		41.18		CL		82.36 N	
		ARCAL PRIME ARGON 300 SMARTOP		(Vol: 672		FT3)										(H)	
												Sale subtotal:		247.08			
														30.90			
														9.25			
												Airgas Hazmat Charge		11.58			
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale																	

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Feb 9, 2022 at 08:32 AM GMT

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1 attachment

no00_9122447020_invoice_20220209_021600.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9122395903
Invoice Date: 2/7/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0724547
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/07/2022	2056131	9122395903	03/09/2022	\$ 83.75

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

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GLEN ELLYN IL 60137-6708


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

205613119122395903000000083753

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					
1107632659	9122395903	02/07/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195				BESTWY		NET 30		02/07/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8118246399	RAD64002264	2	PK				31.44	PK	62.88 N
TNGSTN 1/8"X3" E3 EWG 10/PACK									(H)
Airgas Hazmat Charge									
Sale subtotal:									62.88
									2.67
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Shipping & Handling:									18.20
AMOUNT									83.75



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

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

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

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Tue, Feb 8, 2022 at 08:30 AM GMT

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We appreciate your business.

1 attachment

no00_9122395903_invoice_20220208_021609.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9122597536
Invoice Date: 2/14/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0729364
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/14/2022	2056131	9122597536	03/16/2022	\$ 532.89

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

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

20561311912259753600000532896

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1106277989		9122597536		02/14/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195						CUPU		NET 30		12/16/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHIP'D	RETD				
8117966082	SECREPAIRWELD		1	EA				532.89	EA	532.89 N	
SER CHR9 REPAIR WELD EQUIP SERVICE											
Tag 579379 Repair Lincoln foot pedal											
Sale subtotal:										532.89	



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

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

AMOUNT 532.89

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

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Tue, Feb 15, 2022 at 07:52 AM GMT

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1 attachment

no00_9122597536_invoice_20220215_020920.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9122919361
Invoice Date: 2/22/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0731995
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/22/2022	2056131	9122919361	03/24/2022	\$ 368.98

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

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CHICAGO IL 60673-4445

20561311912291936100000368987

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1108040247	9122919361	02/22/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000195					ARGTRK		NET 30		02/21/2022
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8118719662	ACLFLUX300SMT	3	CL		3	4	41.18	CL	123.54 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1158 FT3)							(H)
8118719662	ACLPRIME300SMT	3	CL		3	3	41.18	CL	123.54 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)
8118719662	OX 300	6	CL		6	5	11.25	CL	67.50 N
OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2022 FT3)							(H)
							Sale subtotal:		314.58
							Delivery Flat Fee		30.90
							Fuel Charge Flat		9.25
							Airgas Hazmat Charge		14.25
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
AMOUNT									368.98



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

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

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

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Thu, Feb 24, 2022 at 03:57 AM GMT

CC:

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We appreciate your business.

3 attachments

no00_9122919359_invoice_20220223_021219.pdf

no00_9122919360_invoice_20220223_021219.pdf

no00_9122919361_invoice_20220223_021219.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9986320968
Invoice Date: 2/28/2022
PO Number:
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0731996
Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2022	2056131	9986320968	03/30/2022	\$ 4.20

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

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

20561311998632096800000004207

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9986320968	2056131	3497829	02/28/2022	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	28	\$0.15/DAY	\$4.20 N
		1	0	0	0	1					\$4.20

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

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AMOUNT \$ 4.20

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

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email to: NDIV.Dig@Airgas.com
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

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"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Mar 2, 2022 at 04:14 AM GMT

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We appreciate your business.

1 attachment

no00_9986320968_rental_20220301_053838.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9123200831
Invoice Date: 3/1/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0731997
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/01/2022	2056131	9123200831	03/31/2022	\$ 48.29

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

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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

20561311912320083100000048299

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1106639951	9123200831	03/01/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		cayla 6309422601		UPSGRD		NET 30		01/03/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8118879009	HARW1060510	10	LB				3.19	LB	31.90 N
ROD BRZNG 3/32"X36" 10LB PK RG-45 W1060									(H)
Airgas Hazmat Charge									Sale subtotal: 31.90
									0.19
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									



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

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

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Mar 2, 2022 at 08:27 PM GMT

CC:

BCC:

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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.

1 attachment

no00_9123200831_invoice_20220302_022338.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9122919359

Invoice Date: 2/22/2022

PO Number: B0000195

Check Number: 0297193

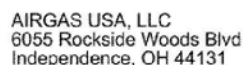
Check Amount: \$ 2,190.94

Check Date: 03/15/2022

Voucher Number: V0731998

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/22/2022	2056131	9122919359	03/24/2022	\$ 97.07

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

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

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

Airgas
an Air Liquide company

SHIP TO: 1941115 EIC --- ---
COLLEGE OF DUPAGE WELDING
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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Feb 24, 2022 at 03:57 AM GMT

CC:

BCC:

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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.

3 attachments

no00_9122919359_invoice_20220223_021219.pdf

no00_9122919360_invoice_20220223_021219.pdf

no00_9122919361_invoice_20220223_021219.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9122078736

Invoice Date: 1/28/2022

PO Number: B0000195

Check Number: 0297193

Check Amount: \$ 2,190.94

Check Date: 03/15/2022

Voucher Number: V0731999

Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/28/2022	2056131	9122078736	02/27/2022	\$ 305.84

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

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

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

20561311912207873600000305841

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
1107360390	9122078736	01/28/2022	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
195718S	cayla sprizzer6309422601	ARGTRK	NET 30	01/27/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8117948889 AC 5		3	CL		3	85.00	CL	255.00 N
ACETYLENE INDUSTRIAL 5 CGA 510			(Vol: 1043 FT3)					(H)

Sale subtotal: 255.00
Delivery Flat Fee 30.90
Fuel Charge Flat 9.25
Airgas Hazmat Charge 10.69

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



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

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

AMOUNT 305.84

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Sat, Jan 29, 2022 at 08:05 AM GMT

CC:

BCC:

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We appreciate your business.

4 attachments

no00_9122078735_invoice_20220129_022638.pdf

no00_9122078737_invoice_20220129_022638.pdf

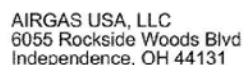
no00_9122078414_invoice_20220129_022638.pdf

no00_9122078736_invoice_20220129_022638.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9600750033
Invoice Date: 8/10/2021
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0732000
Document Type: AP Invoice

Document Below



06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/10/2021	2056131	9600750033	09/09/2021	\$ 913.50-

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

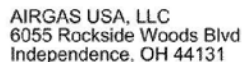
BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311960075003300000913504

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

[illegible]

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

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
or call 216-520-6000

"arnasia.langhorn@airgas.com" <arnasia.langhorn@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Notice of Open Credit Memo

"arnasia.langhorn@airgas.com" <arnasia.langhorn@airgas.com> Wed, Feb 23, 2022 at 08:32 PM GMT

CC:

BCC:

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02/23/2022

Account Number: 2056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Good afternoon,

This letter is to serve as notice that your account with Airgas has the attached open credit memo(s).

Airgas Document #	Check # If Applicable	Remaining Open Amount
9600750033	9115593597	913.50-
9600767519	9118561794	245.88-
		1,159.38-

Please contact me by phone at +1 216-520-6031 or email at arnasia.langhorn@airgas.com with any questions regarding the open credits. If there are no questions or concerns, please utilize the credits on your next payment to Airgas USA, LLC.

We look forward to resolving the open credit balance and thank you in advance for your prompt attention to this matter.

Sincerely,

Amasia Langhorn
Cash Applications, North Division
Airgas, an Air Liquide company
Phone: +1 216-520-6031
Email: amasia.langhorn@airgas.com

2 attachments

0002056131_9600750033_20220223203246.PDF

0002056131_9600767519_20220223203246.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9122919360
Invoice Date: 2/22/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0732001
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/22/2022	2056131	9122919360	03/24/2022	\$ 9.84

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

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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

20561311912291936000000009848

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			
1107880425		9122919360		02/22/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195						CUPU		NET 30		02/15/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHIP'D	RETD				
8118527811	RAD64005586		3	EA	7			3.28	EA	9.84 N	
GAS LENS TIG 45V44 3/32"											

Sale subtotal: 9.84



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

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

AMOUNT 9.84

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Feb 24, 2022 at 03:57 AM GMT

CC:

BCC:

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We appreciate your business.

3 attachments

no00_9122919359_invoice_20220223_021219.pdf

no00_9122919360_invoice_20220223_021219.pdf

no00_9122919361_invoice_20220223_021219.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9986319087

Invoice Date: 2/28/2022

PO Number:

Check Number: 0297193

Check Amount: \$ 2,190.94

Check Date: 03/15/2022

Voucher Number: V0732002

Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2022	2056131	9986319087	03/30/2022	\$ 4.95

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

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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

20561311998631908700000004951

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9986319087	2056131	1961161	02/28/2022	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		1	0	0	0	1	0	1		\$4.95/ZM	\$4.95 N
CY-AI D300 - CYL AIR DRY 300 CGA 590		1	0	0	0	1					
		1	0	0	0	1					\$4.95

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

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 \$ 4.95

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

EIC --- ---

For change of address
email to: NDiv.Dig@Airgas.com
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Mar 2, 2022 at 05:37 AM GMT

CC:

BCC:

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We appreciate your business.

2 attachments

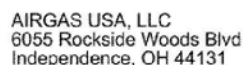
no00_9986319087_rental_20220301_064643.pdf

no00_9986319086_rental_20220301_064643.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9600767519
Invoice Date: 1/21/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0732004
Document Type: AP Invoice

Document Below



06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/21/2022	2056131	9600767519	02/20/2022	\$ 245.88-

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

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

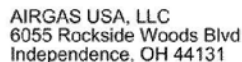
20561311960076751900000245883

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
6000804393	9600767519	01/21/2022	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
195718S			CUPU	NET 30	01/21/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8117736214	TWE9510-1100	12 EA					20.49-	EA	245.88-N
LUG TRMNL	SCREW-ON TWECOLUGS 1-AF 1-MPC								

Sale subtotal: 245.88-

AMOUNT	245.88-
--------	---------



SHIP TO: 1941115 EIC --- ---
COLLEGE OF DUPAGE WELDING
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
or call 216-520-6000

"arnasia.langhorn@airgas.com" <arnasia.langhorn@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Notice of Open Credit Memo

"arnasia.langhorn@airgas.com" <arnasia.langhorn@airgas.com> Wed, Feb 23, 2022 at 08:32 PM GMT

CC:

BCC:

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02/23/2022

Account Number: 2056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Good afternoon,

This letter is to serve as notice that your account with Airgas has the attached open credit memo(s).

Airgas Document #	Check # If Applicable	Remaining Open Amount
9600750033	9115593597	913.50-
9600767519	9118561794	245.88-
		1,159.38-

Please contact me by phone at +1 216-520-6031 or email at arnasia.langhorn@airgas.com with any questions regarding the open credits. If there are no questions or concerns, please utilize the credits on your next payment to Airgas USA, LLC.

We look forward to resolving the open credit balance and thank you in advance for your prompt attention to this matter.

Sincerely,

Amasia Langhorn
Cash Applications, North Division
Airgas, an Air Liquide company
Phone: +1 216-520-6031
Email: amasia.langhorn@airgas.com

2 attachments

0002056131_9600750033_20220223203246.PDF

0002056131_9600767519_20220223203246.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9123449254
Invoice Date: 3/8/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0733198
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/08/2022	2056131	9123449254	04/07/2022	\$ 924.20

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

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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

20561311912344925400000924204

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					
1108427296	9123449254	03/08/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		cayla spizzer 6309422401		ARGTRK		NET 30		03/07/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8119166250 AC 5 ACETYLENE INDUSTRIAL 5 CGA 510		4 CL (Vol: 1235 FT3)		4	4		85.00	CL	340.00 N (H)
8119166250 ACLPRIME300SMT ARCAL PRIME ARGON 300 SMARTOP		6 CL (Vol: 2016 FT3)		6	3		41.18	CL	247.08 N (H)
8119166250 PR 33A PROPANE INDUSTRIAL 33A CGA 790		2 CL (Vol: 64 LBS)		2	1		17.82	CL	35.64 N (H)
8119166250 ACLFLUX300SMT ARCAL FLUX 25% CD/AR 300 SMT		4 CL (Vol: 1544 FT3)		4	2		41.18	CL	164.72 N (H)
8119166250 ACLCD10300SMT ARCAL 10% CD/AR 300 SMARTOP		2 CL (Vol: 714 FT3)		2	2		41.18	CL	82.36 N (H)
Sale subtotal:							869.80		
Delivery Flat Fee							30.90		
Fuel Charge Flat							9.25		
Airgas Hazmat Charge							14.25		
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
AMOUNT								924.20	



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

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

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Mar 9, 2022 at 08:44 AM GMT

CC:

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1 attachment

no00_9123449254_invoice_20220309_021852.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9986319086
Invoice Date: 2/28/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0733199
Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2022	2056131	9986319086	03/30/2022	\$ 282.45

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 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

20561311998631908600000282450

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9986319086	2056131	1941115	02/28/2022	B0000195						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		9	0	0	0	9	0	9	252	\$0.15/DAY	\$37.80 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	28	\$0.15/DAY	\$4.20 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		2	0	0	0	2	0	2	56	\$0.15/DAY	\$8.40 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	56	\$0.15/DAY	\$8.40 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		15	6	5	0	16	0	16	427	\$0.15/DAY	\$64.05 N
RRCYLILGSMT - Rent Cyl Large Smartop		21	12	14	0	19	0	19	560	\$0.27/DAY	\$151.20 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	56	\$0.15/DAY	\$8.40 N
		52	18	19	0	51					\$282.45

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 \$ 282.45

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

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Mar 2, 2022 at 05:37 AM GMT

CC:

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2 attachments

no00_9986319087_rental_20220301_064643.pdf

no00_9986319086_rental_20220301_064643.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9123248771
Invoice Date: 3/2/2022
PO Number: B0000195
Check Number: 0297193
Check Amount: \$ 2,190.94
Check Date: 03/15/2022
Voucher Number: V0733200
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/02/2022	2056131	9123248771	04/01/2022	\$ 69.13

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,
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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

205613119123248771000000069130

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
1106639951	9123248771	03/02/2022	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000195	cayla 6309422601	ARGTRK	NET 30	01/03/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D	UNIT PRICE	UOM	AMOUNT
8118994538 ROD BRZNG 3/32"X36" 10LB PK RG-45 W1060	HARW1060510	20	LB			3.45	LB	69.00 N (H)
Airgas Hazmat Charge								Sale subtotal: 69.00 0.13

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



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

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

AMOUNT 69.13

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
or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Mar 3, 2022 at 08:18 AM GMT

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1 attachment

no00_9123248771_invoice_20220303_021448.pdf