

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9123890737
Invoice Date: 3/21/2022
PO Number: B0000195
Check Number: 0298002
Check Amount: \$ 897.25
Check Date: 04/12/2022
Voucher Number: V0735661
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
03/21/2022	2056131	9123890737	04/20/2022	\$ 232.46

SOLD BY AIRGAS USA, LLC (N162)
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

20561311912389073700000232468

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1108814484	9123890737	03/21/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		cayla 6309422601		ARGTRK		NET 30		03/17/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8119554991	ACLPRIME300SMT	3	CL		3	4	41.18	CL	123.54 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)
8119554991	NI 80A	1	CL		1		45.22	CL	45.22 N
NITROGEN INDUSTRIAL 80A CGA 580		(Vol: 83 FT3)							(H)
	CY-ACLCD10300SMT	0				1			0.00
	CY-ACFLUX300SMT	0				3			0.00
	CY-AI B300	0				1			0.00
							Sale subtotal:		168.76
							Delivery Flat Fee		30.90
							Fuel Charge Flat		18.55
							Airgas Hazmat Charge		14.25
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								AMOUNT	232.46



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

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
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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, Mar 22, 2022 at 07:33 AM GMT

CC:

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1 attachment

no00_9123890737_invoice_20220322_021813.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9987013604
Invoice Date: 3/31/2022
PO Number: B0000195
Check Number: 0298002
Check Amount: \$ 897.25
Check Date: 04/12/2022
Voucher Number: V0735690
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
03/31/2022	2056131	9987013604	04/30/2022	\$ 330.63

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

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20561311998701360400000330636

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9987013604	2056131	1941115	03/31/2022	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-AI - Rent Cyl Ind Large Air		0	0	1	1	0	0	0	0	\$0.15/DAY	
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		16	0	0	0	16	0	16	496	\$0.15/DAY	\$74.40 N
RRCYLILGSMT - Rent Cyl Large Smartop		19	15	15	0	19	0	19	654	\$0.27/DAY	\$176.58 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	2	1	0	3	0	3	86	\$0.15/DAY	\$12.90 N
RRCYLISMALU - Rent Cyl Industrial Small Aluminum		0	1	0	0	1	0	1	11	\$0.15/DAY	\$1.65 N
=====		51	22	21	1	53					\$330.63

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 \$ 330.63

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 ---
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GLEN ELLYN IL 60137-6708

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

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[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>
Sat, Apr 2, 2022 at 01:41 PM GMT

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2 attachments

no00_9987013604_rental_20220401_160028.pdf

no00_9987013606_rental_20220401_160028.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9124398074

Invoice Date: 4/4/2022

PO Number: B0000195

Check Number: 0298002

Check Amount: \$ 897.25

Check Date: 04/12/2022

Voucher Number: V0736047

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
04/04/2022	2056131	9124398074	05/04/2022	\$ 107.28

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630-231-7760

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20561311912439807400000107282

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1109195533	9124398074	04/04/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		kayla 6306422601		ARGTRK		NET 30		03/31/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8120054181 AI D300 AIR DRY 300 CGA 590 (Vol: 312 FT3)		1	CL	1			101.84	CL	101.84 N (H)
Airgas Hazmat Charge							Sale subtotal:		101.84 5.44
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								AMOUNT	107.28



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6055 Rockside Woods Blvd
Independence, OH 44131

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GLEN ELLYN IL 60137-6708

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Acct No 550372228
JPMC Bank, ABA No 021000021

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Wed, Apr 6, 2022 at 01:33 AM GMT

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2 attachments

no00_9124398073_invoice_20220405_021512.pdf

no00_9124398074_invoice_20220405_021512.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9124398073
Invoice Date: 4/4/2022
PO Number: B0000195
Check Number: 0298002
Check Amount: \$ 897.25
Check Date: 04/12/2022
Voucher Number: V0736048
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
04/04/2022	2056131	9124398073	05/04/2022	\$ 226.88

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1109195533	9124398073	04/04/2022	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000195	kayla 6306422601	ARGTRK	NET 30	03/31/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8120019728	ACFLUX300SMT	4	CL		4	41.18	CL	164.72 N
								(H)
ARCAL FLUX 25% CD/AR 300 SMT (Vol: 1544 FT3)								

Sale subtotal: 164.72
Delivery Flat Fee 30.90
Fuel Charge Flat 22.45
Airgas Hazmat Charge 8.81

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 226.88

FOR WIRE TRANSFER PAYMENTS

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

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

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