

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9125635556

Invoice Date: 5/9/2022

PO Number: B0000195

Check Number: 0299531

Check Amount: \$ 634.18

Check Date: 06/07/2022

Voucher Number: V0738755

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
05/09/2022	2056131	9125635556	06/08/2022	\$ 191.79

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](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 60137-8708

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

20561311912563555600000191796

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					
1110222695	9125635556	05/09/2022	2056131		COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
B0000195		Cayla 630 335 4237		ARGTRK		NET 30		05/05/2022		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY R/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIPD	RETD				
8121145C20	ACLPRIME3CGSMT	3	CL		3	3	41.18	CL	123.54 N	
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1003 FT3)							(H)	
	CY-ACFLUX300SMT	0			2				0.00	
							Sale subtotal:		123.54	
							Delivery Flat Fee		30.90	
							Fuel Charge Flat		23.10	
							Airgas Hazmat Charge		14.25	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>										
									AMOUNT	191.79



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

SHIP TO: 1941115 EIC ---  
COLLEGE OF DUPAGE WELDING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-8708

## 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

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

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**[External] Airgas Invoicing (1 of 1)**

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

Wed, May 11, 2022 at 02:08 AM GMT

CC:

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We appreciate your business.

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**1 attachment**

no00\_9125635556\_invoice\_20220510\_021752.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9125276220  
Invoice Date: 4/28/2022  
PO Number: B0000195  
Check Number: 0299531  
Check Amount: \$ 634.18  
Check Date: 06/07/2022  
Voucher Number: V0738756  
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
04/28/2022	2056131	9125276220	05/28/2022	\$ 121.06

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

20561311912527622000000121062

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1109957567	9125276220	04/28/2022	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		cayla 6303354237 spizzer		ARGTRK		NET 30		04/27/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8120841741	PR 33A	3	CL	3	2		17.82	CL	53.46 N
PROPANE INDUSTRIAL 33A CGA 790 (Vol: 96 LBS)									(H)
Sale subtotal:									53.46
Delivery Flat Fee									30.90
Fuel Charge Flat									22.45
Airgas Hazmat Charge									14.25
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									



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 121.06

### 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

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

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Fri, Apr 29, 2022 at 07:50 AM GMT

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**1 attachment**

no00\_9125276220\_invoice\_20220429\_021815.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9987766195

Invoice Date: 4/30/2022

PO Number: B0000195

Check Number: 0299531

Check Amount: \$ 634.18

Check Date: 06/07/2022

Voucher Number: V0738758

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
04/30/2022	2056131	9987766195	05/30/2022	\$ 321.33

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

20561311998776619500000321337

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9987766195	2056131	1941115	04/30/2022	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	270	\$0.15/DAY	\$40.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	30	\$0.15/DAY	\$4.50 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		2	0	0	0	2	0	2	60	\$0.15/DAY	\$9.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	60	\$0.15/DAY	\$9.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		16	6	7	0	15	0	15	443	\$0.15/DAY	\$66.45 N
RRCYLILGSMT - Rent Cyl Large Smartop		19	19	17	0	21	0	21	624	\$0.27/DAY	\$168.48 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	3	2	0	4	0	4	93	\$0.15/DAY	\$13.95 N
RRCYLISMALU - Rent Cyl Industrial Small Aluminum		1	0	0	0	1	0	1	30	\$0.15/DAY	\$4.50 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		0	1	0	0	1	0	1		\$4.95/ZM	\$4.95 N
=====		53	33	30	0	56					\$321.33

**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 \$ 321.33

### 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  
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or call 216-520-6000



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

Mon, May 2, 2022 at 03:47 AM GMT

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**2 attachments**

no00\_9987766196\_rental\_20220501\_054322.pdf

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