

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9126070091  
Invoice Date: 5/20/2022  
PO Number: P0002954  
Check Number: 0299939  
Check Amount: \$ 553.04  
Check Date: 06/21/2022  
Voucher Number: V0740964  
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
05/20/2022	2056131	9126070091	06/19/2022	\$ 113.67

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

20561311912607009100000113672

**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			
1110243796		9126070091		05/20/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
po002954				marie tenzinger/ron stenz 6309			BESTWY		NET 30		05/05/2022
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D    RET'D		UNIT PRICE	UOM	AMOUNT
8121596927    Y99G10CSS-AG BRCKT WL SNGL CYL SS				1	EA				105.55	EA	105.55 N
										Sale subtotal:	105.55



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](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>

Mon, May 23, 2022 at 01:03 PM GMT

CC:

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**1 attachment**

no00\_9126070091\_invoice\_20220521\_081058.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9987766196

Invoice Date: 4/30/2022

PO Number:

Check Number: 0299939

Check Amount: \$ 553.04

Check Date: 06/21/2022

Voucher Number: V0742177

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	9987766196	05/30/2022	\$ 4.50

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 60137-8708

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

20561311998776619600000004501

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9987766196	2056131	3497829	04/30/2022	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	30	\$0.15/DAY	\$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)

**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 EIC ---  
ATTN MATH AND PHYSICAL SCIENCE  
COLLEGE OF DUPAGE  
MATH AND PHYSICAL SCIENCE DEPT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-8708

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email to: [NDIV.Dig@Airgas.com](mailto:NDIV.Dig@Airgas.com)  
or call 216-520-6000

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

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

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**2 attachments**

no00\_9987766196\_rental\_20220501\_054322.pdf

no00\_9987766195\_rental\_20220501\_054322.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9126531782  
Invoice Date: 6/3/2022  
PO Number: P0003254  
Check Number: 0299939  
Check Amount: \$ 553.04  
Check Date: 06/21/2022  
Voucher Number: V0742232  
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
06/03/2022	2056131	9126531782	07/03/2022	\$ 490.01

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

20561311912653178200000490019

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1111051886	9126531782	06/03/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
0003254		Ron Stenisis, p#914-466-5295		CUPU		NET 30		06/03/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/D	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8122007943	HE 80	1	CL	1	1		475.76	CL	475.76 N
HELIUM INDUSTRIAL 80 CGA 580 (Vol: 75 FT3)									(H)
							Sale subtotal:		475.76
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	490.01



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 60137-8708

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372228  
JP/MC Bank, ABA No 021000021

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



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Sat, Jun 4, 2022 at 03:19 PM GMT

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**1 attachment**

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