

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9128040231
Invoice Date: 7/19/2022
PO Number: B0000759
Check Number: 0301595
Check Amount: \$ 1,549.48
Check Date: 08/16/2022
Voucher Number: V0748523
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
07/19/2022	2056131	9128040231	08/18/2022	\$ 900.77

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 60137-8708

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

20561311912804023100000900776

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					
1112249825	9128040231	07/19/2022	2056131		COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
BO000759		CAYLA 6309422601		ARGTRK		NET 30		07/18/2022		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UCM	QTY R/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIPD	RETD				
8123339082	ACLFUX30GSMT	6	CL		6	4	41.18	CL	247.08 N	
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 2316 FT3)							(H)	
8123339082	ACLPRIME30GSMT	5	CL		5	3	41.18	CL	205.90 N	
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1680 FT3)							(H)	
8123339082	PR 33A	2	CL		2	1	17.82	CL	35.64 N	
PROPANE INDUSTRIAL 33A CGA 790		(Vol: 64 LBS)							(H)	
8123339082	AC 5	4	CL		4	4	85.00	CL	340.00 N	
ACETYLENE INDUSTRIAL 5 CGA 510		(Vol: 1197 FT3)							(H)	
							Sale subtotal:		828.62	
							Delivery Flat Fee		30.90	
							Fuel Charge Flat		27.00	
							Airgas Hazmat Charge		14.25	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									AMOUNT	900.77



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
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, Jul 20, 2022 at 07:51 AM GMT

CC:

BCC:

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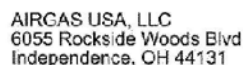
1 attachment

no00_9128040231_invoice_20220720_021801.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9128629129
Invoice Date: 8/4/2022
PO Number: B0000759
Check Number: 0301595
Check Amount: \$ 1,549.48
Check Date: 08/16/2022
Voucher Number: V0749496
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/04/2022	2056131	9128629129	09/03/2022	\$ 193.74

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1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

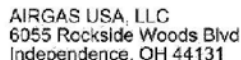
[illegible]

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

20561311912862912900000193749

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR RENEWAL WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-526-5000												
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1112735482		9128629129		08/04/2022		2056131		COLLEGE OF DUPAGE				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759				6309422801 CAYLA			ARGTRK		NET 30		08/03/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIPD	UOM	QTY BCD	CYLINDER		UNIT PRICE	UOM	AMOUNT		
						SHIPD	RETD					
8123861294	ACLPRIME300SMT		3	CL	3	3	3	41.18	CL	123.54 N		
ARCAL PRIME ARGON 300 SMARTOP (Vol: 1003 FT3)											(H)	
										Sale subtotal:	123.54	
											30.90	
											25.05	
											14.25	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale												
										AMOUNT	193.74	



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>

Fri, Aug 5, 2022 at 07:52 AM GMT

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1 attachment

no00_9128629129_invoice_20220805_021921.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9128373592

Invoice Date: 7/28/2022

PO Number: B0000759

Check Number: 0301595

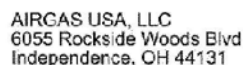
Check Amount: \$ 1,549.48

Check Date: 08/16/2022

Voucher Number: V0749497

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/28/2022	2056131	9128373592	08/27/2022	\$ 127.10

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

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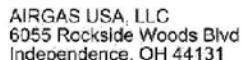
BILL TO ATTN ACCOUNTS PAYABLE
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GLEN ELLYN IL 60137-6708

Abstract

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

20561.311.9128373592000001271.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-326-0000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1112525926		9128373592		07/28/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759			Kayla 630-335-4237			ARGTRK		NET 30		07/27/2022	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIPD	UOM	QTY BCD	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIPD	RETD			
8123639351 OX 300				5	CL		5	5	11.25	CL	56.25 N
OXYGEN INDUSTRIAL 300 CGA 540					(Vol: 1685 FT3)						(H)
CY-ACFLUX300SMT				0				2			0.00
CY-ACLPRI300SMT				0				3			0.00
									Sale subtotal:		56.25
									Delivery Flat Fee		30.90
									Fuel Charge Flat		25.70
									Airgas Hazmat Charge		14.25
Airgas Hazmat Charge (E) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
										AMOUNT	127.10



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

AMOUNT	127.10
--------	--------

Airgas USA, LLC
Acct No 550372228
JPIMC 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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Fri, Jul 29, 2022 at 07:29 AM GMT

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We appreciate your business.

1 attachment

no00_9128373592_invoice_20220729_021506.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9989890413

Invoice Date: 7/31/2022

PO Number:

Check Number: 0301595

Check Amount: \$ 1,549.48

Check Date: 08/16/2022

Voucher Number: V0749560

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
07/31/2022	2056131	9989890413	08/30/2022	\$ 4.65

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
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20561311998989041300000004653

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9989890413	2056131	3497829	07/31/2022	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	31	\$0.15/DAY	\$4.65 N
		1	0	0	0	1					\$4.65

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

Rental Period
From: 07/01/2022 To: 07/31/2022

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AMOUNT \$ 4.65

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
or call 216-520-6000

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

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Tue, Aug 2, 2022 at 03:27 AM GMT

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2 attachments

no00_9989890413_rental_20220801_062133.pdf

no00_9989890400_rental_20220801_062133.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9989890400
Invoice Date: 7/31/2022
PO Number: B0000759
Check Number: 0301595
Check Amount: \$ 1,549.48
Check Date: 08/16/2022
Voucher Number: V0749743
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
07/31/2022	2056131	9989890400	08/30/2022	\$ 323.22

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

20561311998989040000000323224

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	
9989890400	2056131	1941115	07/31/2022	B0000759						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	5	5	0	15	0	15	465	\$0.15/DAY	\$69.75 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		17	12	12	0	17	0	17	586	\$0.27/DAY	\$158.22 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		4	2	1	0	5	0	5	137	\$0.15/DAY	\$20.55 N
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	31	\$0.15/DAY	\$4.65 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1		\$4.95/ZM	\$4.95 N
=====		52	23	22	0	53					\$323.22

Rental Period

From: 07/01/2022 To: 07/31/2022

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AMOUNT \$ 323.22

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 60137-8708

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or call 216-520-6000

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

Tue, Aug 2, 2022 at 03:27 AM GMT

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2 attachments

no00_9989890413_rental_20220801_062133.pdf

no00_9989890400_rental_20220801_062133.pdf