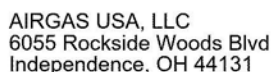


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9132991547
Invoice Date: 12/13/2022
PO Number: B0000759
Check Number: 0307085
Check Amount: \$ 616.88
Check Date: 01/18/2023
Voucher Number: V0767030
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/13/2022	2056131	9132991547	01/12/2023	\$ 327.69



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE CREDIT ADVISORY WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 214-328-6000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1116363119		9132991547		12/13/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		
B0000759				Cayla Fueschsl 630-335-4237			ARGTRK		NET 30		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D RETD				
8127845375		ACLPRI300SMT		3		CL	3		42.83	CL	128.49
		ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008		FT3)					(H)
8127845375		ACLFLUX300SMT		3		CL	3 2		42.83	CL	128.49
		ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1158		FT3)					(H)
		Energy Charge									0.00
									Sale subtotal:		256.98
		Delivery Flat Fee									32.14
		Fuel Charge Flat									23.75
		Airgas Hazmat Charge									14.82

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

AMOUNT	327.69
--------	--------



FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 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, Dec 14, 2022 at 08:49 AM UTC

CC:

BCC:

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This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization.

Do not reply to the sender of this message. If you experience any problems or difficulties with this communication, please contact Customer Service at 216-642-1500; (fax) 216-642-6622; or NDIV.DI@airgas.com. Please provide account number.

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_9132991547_invoice_20221214_021636.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9993486451
Invoice Date: 12/31/2022
PO Number: B0000759
Check Number: 0307085
Check Amount: \$ 616.88
Check Date: 01/18/2023
Voucher Number: V0767389
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
12/31/2022	2056131	9993486451	01/30/2023	\$ 284.23

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 send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

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

20561311999348645100000284230

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

ENSURE PROPER CREDIT. PLEASE RETURN THE OFFER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9993486451	2056131	1941115		12/31/2022		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	0	4	0	5	0	5	179	\$0.16/DAY	\$28.64 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$0.16/DAY	\$4.96 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	124	\$0.16/DAY	\$19.84 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.16/DAY	\$9.92 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		16	0	1	0	15	0	15	471	\$0.16/DAY	\$75.36 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		17	10	15	0	12	0	12	378	\$0.28/DAY	\$105.84 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		6	0	0	0	6	0	6	186	\$0.16/DAY	\$29.76 N
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	31	\$0.16/DAY	\$4.96 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1		\$4.95/ZM	\$4.95 N
		57	10	20	0	47					\$284.23

Rental Period

From: 12/01/2022 To: 12/31/2022

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 \$ 284.23

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



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 Email: NDIV.DI@Airgas.com
OF ADDRESS Phone: 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>

Mon, Jan 2, 2023 at 09:09 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

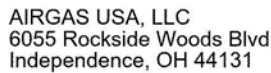
no00_9993486451_rental_20230101_074237.pdf

no00_9993486441_rental_20230101_074237.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9993486441
Invoice Date: 12/31/2022
PO Number:
Check Number: 0307085
Check Amount: \$ 616.88
Check Date: 01/18/2023
Voucher Number: V0767390
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2022	2056131	9993486441	01/30/2023	\$ 4.96



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9993486441	2056131	3497829	12/31/2022	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	\$0.16/DAY	\$4.96 N
		1	0	0	0	1					\$4.96

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

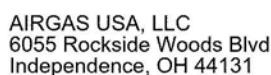
Rental Period
From: 12/01/2022 To: 12/31/2022

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AMOUNT	\$ 4.96
--------	---------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



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

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

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

[External] Airgas Invoicing (1 of 1)

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no00_9993486451_rental_20230101_074237.pdf

no00_9993486441_rental_20230101_074237.pdf