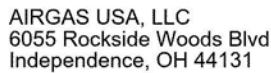


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135784412  
Invoice Date: 3/9/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779082  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2023	2056131	9135784412	04/08/2023	\$ 449.21



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

 an Air Liquide company	SHIP TO: 1941115	EIC --- ---	AMOUNT	449.21
	COLLEGE OF DUPAGE WELDING 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			<b>FOR WIRE TRANSFER PAYMENTS</b> Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021 <a href="mailto:ww-global-remits@airgas.com">ww-global-remits@airgas.com</a>
AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131				

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

---

[External] Airgas Invoicing (1 of 1)

---

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

Fri, Mar 10, 2023 at 08:21 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](mailto: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.

---

**3 attachments**

no00\_9135784412\_invoice\_20230310\_020936.pdf

no00\_9135784413\_invoice\_20230310\_020936.pdf

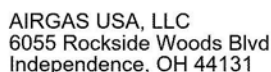
no00\_9135784414\_invoice\_20230310\_020936.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135784413  
Invoice Date: 3/9/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779083  
Document Type: AP Invoice

Document Below





INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/09/2023	2056131	9135784413	04/08/2023	\$ 356.99



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: 214-528-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118705717	9135784413	03/09/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		CUPU	NET 30
					03/09/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130439609 QC ST TRCH TO HS QDB10 WSTRN STYL	RAD64003943	2	PK				54.17	PK	108.34 N
8130439609 CTNG ATCHMT CA370-V HD 90DEG 6" CPTY	RAD64003052	1	EA				179.51	EA	179.51 N
8130439609 TNGSTN 3/32"X7" E3 EWG 10/PK	RAD64002243	2	PK				27.16	PK	54.32 N (H)
							Sale subtotal:		342.17
Airgas Hazmat Charge									14.82

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



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

**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Fri, Mar 10, 2023 at 08:21 AM UTC

CC:

BCC:

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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.

---

**3 attachments**

no00\_9135784412\_invoice\_20230310\_020936.pdf

no00\_9135784413\_invoice\_20230310\_020936.pdf

no00\_9135784414\_invoice\_20230310\_020936.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135784414  
Invoice Date: 3/9/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779249  
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
03/09/2023	2056131	9135784414	04/08/2023	\$ 872.33

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

**Manage Your Account Online 24/7**

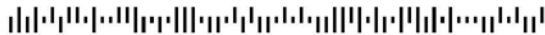
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today



For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto: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

20561311913578441400000872337

**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			
1118705718		9135784414		03/09/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000759				jordan pawlak 6302772533			BESTWY		NET 30		03/09/2023
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D   RET'D				
8130447692   RAD64003052				3	EA				179.51	EA	538.53 N
CTNG ATCHMT CA370-V HD 90DEG 6" CPTY											
8130447692   RAD64003943				5	PK				54.17	PK	270.85 N
QC ST TRCH TO HS QDB10 WSTRN STYL											
Sale subtotal:											809.38



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  
ww-global-remits@airgas.com

**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Fri, Mar 10, 2023 at 08:21 AM UTC

CC:

BCC:

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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.

---

**3 attachments**

no00\_9135784412\_invoice\_20230310\_020936.pdf

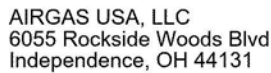
no00\_9135784413\_invoice\_20230310\_020936.pdf

no00\_9135784414\_invoice\_20230310\_020936.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135826991  
Invoice Date: 3/10/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779250  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/10/2023	2056131	9135826991	04/09/2023	\$ 184.95



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118665682	9135826991	03/10/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		6302772533 JORDAN PAWIAK			NET 30
					03/08/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1118665682	TTTGENERIC	12	EA				14.00	EA	168.00 N

1118665682	TTTGENERIC	12 EA	14.00 EA	168.00 N
[DS] TRINCO TRINITY TOOL CO.				
2-00117 FILTER BAGS FOR BEAD BLASTER				

Sale subtotal: 168.00

Shipping &amp; Handling: 16.95

AMOUNT	184.95
--------	--------



**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Sat, Mar 11, 2023 at 08:15 AM UTC

CC:

BCC:

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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**

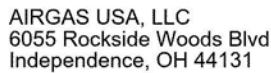
no00\_9135826991\_invoice\_20230311\_021010.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135899894  
Invoice Date: 3/13/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779832  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/13/2023	2056131	9135899894	04/12/2023	\$ 364.02



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1118731572	9135899894	03/13/2023	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759		jordan pawlak 6302772533		ARGTRK		NET 30		03/10/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130479324 ARCAL FLUX 25% CD/AR 300 SMT	ACLFLUX300SMT	4	CL				42.83	CL	171.32 N
	(Vol: 1544 FT3)								(H)
8130479324 ARCAL PRIME ARGON 300 SMARTOP	ACLPRIME300SMT	3	CL				42.83	CL	128.49 N
	(Vol: 1008 FT3)								(H)
Energy Charge									0.00
Sale subtotal:									299.81
Delivery Flat Fee									32.14
Fuel Charge Flat									17.25
Airgas Hazmat Charge									14.82

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



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

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

---

[External] Airgas Invoicing (1 of 1)

---

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

Tue, Mar 14, 2023 at 07:56 AM UTC

CC:

BCC:

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We appreciate your business.

---

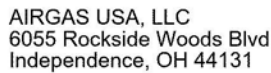
**1 attachment**

no00\_9135899894\_invoice\_20230314\_021442.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136081319  
Invoice Date: 3/17/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0779833  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/17/2023	2056131	9136081319	04/16/2023	\$ 320.42



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

**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Sat, Mar 18, 2023 at 07:36 AM UTC

CC:

BCC:

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We appreciate your business.

---

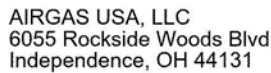
**1 attachment**

no00\_9136081319\_invoice\_20230318\_021211.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136107734  
Invoice Date: 3/20/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780375  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/20/2023	2056131	9136107734	04/19/2023	\$ 59.37



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**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118898935	9136107734	03/20/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533			NET 30
					03/16/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1118898935	G941G13-GRD	1	1 BX				54.80	BX	54.80 N
TP WLD BCKNG 1"X1/2" RND GLAZED CER									

Sale subtotal: 54.80

Shipping & Handling:	4.57
----------------------	------

AMOUNT	59.37
--------	-------



**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Tue, Mar 21, 2023 at 07:19 AM UTC

CC:

BCC:

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We appreciate your business.

---

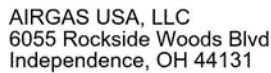
**1 attachment**

no00\_9136107734\_invoice\_20230321\_020945.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136293912  
Invoice Date: 3/24/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780376  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/24/2023	2056131	9136293912	04/23/2023	\$ 181.67



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1119096439	9136293912	03/24/2023	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000759	6302772533 JORDAN PAWIAK		NET 30	03/23/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1119096439	ESA693000234	1	BX				167.96	BX	167.96 N
BCKNG CER	REFRAC-T-BACK 215R 1"X1"X1/4"								

Sale subtotal: 167.96

Shipping & Handling: 13.71

AMOUNT	181.67
--------	--------

**FOR WIRE TRANSFER PAYMENTS**

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

**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>  
Sat, Mar 25, 2023 at 07:12 AM UTC

CC:

BCC:

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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.

---

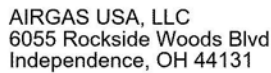
**1 attachment**

no00\_9136293912\_invoice\_20230325\_020848.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136271983  
Invoice Date: 3/23/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780389  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/23/2023	2056131	9136271983	04/22/2023	\$ 69.44



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1119096439	9136271983	03/23/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		6302772533 JORDAN PAWIAK		BESTWY	NET 30
					03/23/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130878118 HMR CHPNG MDL H CONE & CHSL CX HDL	RAD64002008	10	EA				6.42	EA	64.20 N

Sale subtotal: 64.20

**Tracking Number**  
1ZW6490X0332659522

Shipping &amp; Handling: 5.24

AMOUNT	69.44
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Airgas USA, LLC  
Acct No 550372228  
JPMC Bank, ABA No 021000021  
ww-global-remits@airgas.com

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

---

[External] Airgas Invoicing (1 of 1)

---

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

Fri, Mar 24, 2023 at 08:04 AM UTC

CC:

BCC:

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---

**1 attachment**

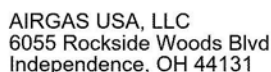
no00\_9136271983\_invoice\_20230324\_021558.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136359487  
Invoice Date: 3/27/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780468  
Document Type: AP Invoice

Document Below





INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/27/2023	2056131	9136359487	04/26/2023	\$ 186.14



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 CARD WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-800-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1119096439	9136359487	03/27/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		6302772533 JORDAN PAWIAK		ARGTRK	NET 30
					03/23/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130896835	ACLFLUX300SMT	4	CL	4			42.83	CL	171.32 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1544 FT3)							(H)

Energy Charge

Airgas Hazmat Charge

Sale subtotal:	171.32
	14.82

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



AMOUNT	186.14
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**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

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

---

[External] Airgas Invoicing (1 of 1)

---

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

Tue, Mar 28, 2023 at 10:40 PM UTC

CC:

BCC:

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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.

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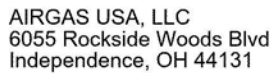
**1 attachment**

no00\_9136359487\_invoice\_20230328\_021052.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9135608046  
Invoice Date: 3/3/2023  
PO Number: P0006042  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780741  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2023	2056131	9135608046	04/02/2023	\$ 187.84



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

**FOR CHANGE OF ADDRESS** Email: [NDIV.DI@Airgas.com](mailto: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>

Sat, Mar 4, 2023 at 08:41 AM UTC

CC:

BCC:

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We appreciate your business.

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**2 attachments**

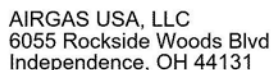
no00\_9135608045\_invoice\_20230304\_021228.pdf

no00\_9135608046\_invoice\_20230304\_021228.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136037848  
Invoice Date: 3/16/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780742  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/16/2023	2056131	9136037848	04/15/2023	\$ 513.20



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

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER OR ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-800-8000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118898935	9136037848	03/16/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		BESTWY	NET 30
					03/16/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130662959	LINED010278	100	LB				4.60	LB	460.00 N
ELECT STCK E6010 1/8"	50LB CN FW 5P+								(H)

Sale subtotal:	460.00
	14.82

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

**Tracking Number**  
1ZW6490X0332609326  
1ZW6490X0332609335

Shipping &amp; Handling: 38.38

AMOUNT	513.20
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**FOR WIRE TRANSFER PAYMENTS**

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

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

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[External] Airgas Invoicing (1 of 1)

---

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

Fri, Mar 17, 2023 at 07:58 AM UTC

CC:

BCC:

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**1 attachment**

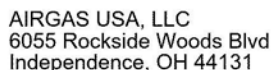
no00\_9136037848\_invoice\_20230317\_021351.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9136225152  
Invoice Date: 3/22/2023  
PO Number: B0000759  
Check Number: 0310930  
Check Amount: \$ 3,862.46  
Check Date: 04/11/2023  
Voucher Number: V0780743  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/22/2023	2056131	9136225152	04/21/2023	\$ 122.71

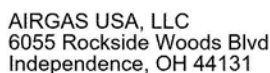


Airgas USA, LLC  
PO BOX 734445  
CHICAGO IL 60673-4445

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1119008892		9136225152		03/22/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759			jordan pawlak 6302772533			ARGTRK		NET 30		03/21/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHP'D	RET'D					
8130777884 OX 300		5	CL		5	6	11.70	CL	58.50 N		
OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 1685 FT3)							(H)		
	CY-ACLFLUX300SMT	0				4			0.00		
	CY-ACLPRIME300SMT	0				3			0.00		
	Energy Charge								0.00		
							Sale subtotal:		58.50		
	Delivery Flat Fee								32.14		
	Fuel Charge Flat								17.25		
	Airgas Hazmat Charge								14.82		

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



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

AMOUNT	122.71
--------	--------

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

"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>

Thu, Mar 23, 2023 at 08:01 AM UTC

CC:

BCC:

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---

**1 attachment**

no00\_9136225152\_invoice\_20230323\_021419.pdf