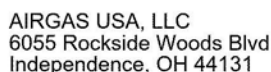


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136815450
Invoice Date: 4/8/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783066
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/08/2023	2056131	9136815450	05/08/2023	\$ 1,065.37



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE GUN PER ORDER WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 215-328-0000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1119466052	9136815450	04/08/2023	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759		David Ellis				NET 30		04/05/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1119466052 DRV RL & GUI TB KT .035 ALUM WIRE	LINKP1695-035A	1	EA				271.86	EA	271.86 N
1119466052 GUN SO MGNM PRO 100SG W 8-PIN	LINK4360-1	1	EA				515.58	EA	515.58 N
1119466052 GUN MIG MGPRO100L 100A .025".045" 4PN MP	LINK4528-1	1	EA				277.93	EA	277.93 N
Sale subtotal:									1,065.37

AMOUNT	1,065.37
--------	----------



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>

Sun, Apr 9, 2023 at 06:04 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

2 attachments

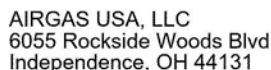
no00_9136815450_invoice_20230409_020117.pdf

no00_9136815451_invoice_20230409_020117.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136738210
Invoice Date: 4/6/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783074
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/06/2023	2056131	9136738210	05/06/2023	\$ 510.94



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 FASTER CREDIT, PLEASE RETURN THE COPY LINE INVOICE 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			
1119466052		9136738210		04/06/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000759				David Ellis			BESTWY		NET 30		04/05/2023
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER			QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD RETD				

8131292841	LINK3269-1	1 EA	484.61	EA	484.61 N
SO GUN MGNM PRO 100SG EASILY FD 4" DMTR					

Sale subtotal: 484.61

Tracking Number
1Z8E74E90333073081

Shipping & Handling: 26.33

AMOUNT	510.94
--------	--------

**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
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, Apr 7, 2023 at 07:21 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

2 attachments

no00_9136738211_invoice_20230407_020942.pdf

no00_9136738210_invoice_20230407_020942.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136872276
Invoice Date: 4/11/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783075
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
04/11/2023	2056131	9136872276	05/11/2023	\$ 320.54

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



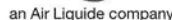
Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913687227600000320547

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					
1119514908		9136872276		04/11/2023		2056131		COLLEGE OF DUPAGE					
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS			ORDER DATE	
B0000759				Jordan P 630 277 2533			ARGTRK		NET 30			04/07/2023	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT	
							SHPD	RETD					
8131358414 ACPRIME300SMT ARCAL PRIME ARGON 300 SMARTOP				6 CL	(Vol:	2016 FT3)	6 3		42.83		CL	256.98 N (H)	
CY-ACLFLEX300SMT				0			4					0.00	
CY-AI Z300				0			2					0.00	
CY-OX 125				0			1					0.00	
Energy Charge												0.00	
										Sale subtotal:		256.98	
Delivery Flat Fee												32.14	
Fuel Charge Flat												16.60	
Airgas Hazmat Charge												14.82	

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



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	320.54
--------	--------

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
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, Apr 12, 2023 at 07:23 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

Over the next few weeks Airgas will be changing how it sends billing emails. The new emails will be sent as follows:

From email address: billing@airgas.goamsive.com
From name: Airgas Billing
Sender IP address: 69.72.40.105

Other email header information may contain references to the underlying email delivery platform, which is a service called "mailgun".

Please note that this only impacts emails which you currently receive from the following sender:

From: statementautomation@carolina.sourcelink.com

Other emails received from Airgas will not change.

You will receive a series of emails from the new platform before we fully switch over by mid-May 2023. This will give you time to update your whitelists and/or email filters to allow emails from the new sender to be delivered without issues.

If you have any questions about this change, please email us at us-email-update@airgas.com.

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.

2 attachments

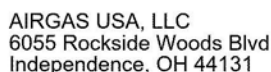
no00_9136872276_invoice_20230412_021035.pdf

no00_9136872277_invoice_20230412_021035.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136815451
Invoice Date: 4/8/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783076
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/08/2023	2056131	9136815451	05/08/2023	\$ 2,088.23



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 COPY OF ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 214-525-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1119466052	9136815451	04/08/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		David Ellis			NET 30
					04/05/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1119466052	LINK1782-16	10	EA				198.06	EA	1,980.60 N

Sale subtotal: 1,980.60

Shipping & Handling: 107.63

AMOUNT	2,088.23
--------	----------

**FOR WIRE TRANSFER PAYMENTS**

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

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>
Sun, Apr 9, 2023 at 06:04 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.

2 attachments

no00_9136815450_invoice_20230409_020117.pdf

no00_9136815451_invoice_20230409_020117.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9995681141
Invoice Date: 3/31/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783079
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
03/31/2023	2056131	9995681141	04/30/2023	\$ 354.70

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 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

20561311999568114100000354708

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
9995681141	2056131	1941115	03/31/2023	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	\$0.16/DAY	\$44.64 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-HE - Rent Cyl Ind Large Helium		0	1	0	0	1	0	1	23	\$0.16/DAY	\$3.68 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		15	5	7	0	13	0	13	432	\$0.16/DAY	\$69.12 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		17	11	9	0	19	0	19	564	\$0.28/DAY	\$157.92 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	2	1	0	2	0	2		\$4.95/ZM	\$9.90 N
=====		56	23	21	0	58					\$354.70

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

Rental Period

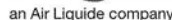
From: 03/01/2023 To: 03/31/2023

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	\$ 354.70
--------	-----------

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 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>
Sun, Apr 2, 2023 at 10:30 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.

2 attachments

no00_9995681141_rental_20230401_080203.pdf

no00_9995680612_rental_20230401_080203.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9136872277

Invoice Date: 4/11/2023

PO Number: B0000759

Check Number: 0311698

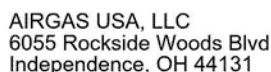
Check Amount: \$ 7,458.38

Check Date: 05/09/2023

Voucher Number: V0783080

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/11/2023	2056131	9136872277	05/11/2023	\$ 384.82



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: 214-525-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1119584288	9136872277	04/11/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		Jordan		CUPU	NET 30
					04/11/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8131422894 ELECT STCK E7018 1/8 50LB CN	RAD64001116	100	LB				3.70	LB	370.00 N (H)

Sale subtotal:	370.00
	14.82

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

**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
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, Apr 12, 2023 at 07:23 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.

Over the next few weeks Airgas will be changing how it sends billing emails. The new emails will be sent as follows:

From email address: billing@airgas.goamsive.com
From name: Airgas Billing
Sender IP address: 69.72.40.105

Other email header information may contain references to the underlying email delivery platform, which is a service called "mailgun".

Please note that this only impacts emails which you currently receive from the following sender:

From: statementautomation@carolina.sourcelink.com

Other emails received from Airgas will not change.

You will receive a series of emails from the new platform before we fully switch over by mid-May 2023. This will give you time to update your whitelists and/or email filters to allow emails from the new sender to be delivered without issues.

If you have any questions about this change, please email us at us-email-update@airgas.com.

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We appreciate your business.

2 attachments

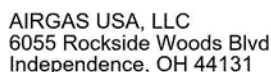
no00_9136872276_invoice_20230412_021035.pdf

no00_9136872277_invoice_20230412_021035.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136738211
Invoice Date: 4/6/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783081
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/06/2023	2056131	9136738211	05/06/2023	\$ 213.19



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: 214-529-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1119466052	9136738211	04/06/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		David Ellis		BESTWY	NET 30
					04/05/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8131299452 PLUG CAB EURO SK-95 DINSE 2/0-3/0	RAD64002174	20	EA				10.11	EA	202.20 N

Sale subtotal: 202.20

Tracking Number
1ZW6490X0332750182

Shipping & Handling: 10.99

AMOUNT	213.19
--------	--------

**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
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, Apr 7, 2023 at 07:21 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. 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.

2 attachments

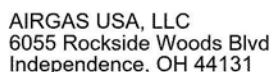
no00_9136738211_invoice_20230407_020942.pdf

no00_9136738210_invoice_20230407_020942.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136662333
Invoice Date: 4/4/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783658
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/04/2023	2056131	9136662333	05/04/2023	\$ 981.82



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

20561311913666233300000981820

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME							
1119173622		9136662333		04/04/2023		2056131		COLLEGE OF DUPAGE							
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE				
B0000759				Dave Ellis 2242585905			CUPU		NET 30		03/28/2023				
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		CYLINDER		UNIT PRICE		UOM		AMOUNT	
								SHPD	RETD						
8131196590		LINK3023-3		1		EA				230.65		EA		230.65 N	
[VO] HLMT		WLDG VIKING 1840 VRB SHLD		9-13											
8131196590		LINK3023-4		3		EA				250.39		EA		751.17 N	
HLMT WLDG		VIKING 1840 SERS BLK													
										Sale subtotal:				981.82	

AMOUNT	981.82
--------	--------

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>

Wed, Apr 5, 2023 at 07:43 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.

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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_9136662333_invoice_20230405_021332.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136707701
Invoice Date: 4/5/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0783659
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
04/05/2023	2056131	9136707701	05/05/2023	\$ 277.18

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

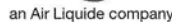
Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913670770100000277183

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					
1119433940	9136707701	04/05/2023	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759		Jordan Pawlak 630-277-2533		ARGTRK		NET 30		04/04/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8131246282 AC 4 ACETYLENE IND #4 CGA 510 (Vol: 206 FT3)		2 CL		2			69.79	CL	139.58 N (H)
8131246282 OX 125 OXYGEN IND 125 CG 540 (Vol: 254 FT3)		2 CL		2			37.02	CL	74.04 N (H)
Energy Charge									0.00
							Sale subtotal:		213.62
Delivery Flat Fee									32.14
Fuel Charge Flat									16.60
Airgas Hazmat Charge									14.82

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



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	277.18
--------	--------

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
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>

Thu, Apr 6, 2023 at 07:48 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_9136707701_invoice_20230406_021309.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9136964430

Invoice Date: 4/12/2023

PO Number: B0000759

Check Number: 0311698

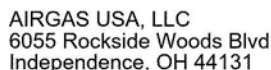
Check Amount: \$ 7,458.38

Check Date: 05/09/2023

Voucher Number: V0784077

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/12/2023	2056131	9136964430	05/12/2023	\$ 726.25



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	
1119370924	9136964430	04/12/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		dave ellis6309422601		CUPU	NET 30
					04/03/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8131472125 CART MIG WLDG	RAD64003570	5	EA	5			145.25	EA	726.25 N

Sale subtotal: 726.25

**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>

[External] Airgas Invoicing (1 of 1)

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

Fri, Apr 14, 2023 at 07:32 AM UTC

CC:

BCC:

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Over the next few weeks Airgas will be changing how it sends billing emails. The new emails will be sent as follows:

From email address: billing@airgas.goamsive.com

From name: Airgas Billing

Sender IP address: 69.72.40.105

Other email header information may contain references to the underlying email delivery platform, which is a service called "mailgun".

Please note that this only impacts emails which you currently receive from the following sender:

From: statementautomation@carolina.sourcelink.com

Other emails received from Airgas will not change.

You will receive a series of emails from the new platform before we fully switch over by mid-May 2023. This will give you time to update your whitelists and/or email filters to allow emails from the new sender to be delivered without issues.

If you have any questions about this change, please email us at us-email-update@airgas.com.

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We appreciate your business.

2 attachments

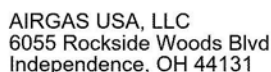
no00_9136964429_invoice_20230414_021057.pdf

no00_9136964430_invoice_20230414_021057.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9136964429
Invoice Date: 4/10/2023
PO Number: B0000759
Check Number: 0311698
Check Amount: \$ 7,458.38
Check Date: 05/09/2023
Voucher Number: V0784079
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/10/2023	2056131	9136964429	05/10/2023	\$ 145.25



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

20561.311.91.36964429000001.45254

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME		
1119370924	9136964429	04/10/2023	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000759		dave ellis6309422601		CUPU	NET 30	04/03/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8131317097 CART MIG WLDG	RAD64003570	1	EA	5			145.25	EA	145.25 N

Sale subtotal: 145.25



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, Apr 14, 2023 at 07:32 AM UTC

CC:

BCC:

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Over the next few weeks Airgas will be changing how it sends billing emails. The new emails will be sent as follows:

From email address: billing@airgas.goamsive.com

From name: Airgas Billing

Sender IP address: 69.72.40.105

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We appreciate your business.

2 attachments

no00_9136964429_invoice_20230414_021057.pdf

no00_9136964430_invoice_20230414_021057.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9137072472

Invoice Date: 4/17/2023

PO Number: B0000759

Check Number: 0311698

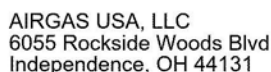
Check Amount: \$ 7,458.38

Check Date: 05/09/2023

Voucher Number: V0784080

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/17/2023	2056131	9137072472	05/17/2023	\$ 390.09



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			
1119672145		9137072472		04/17/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759			Jordan P 630 277 2533			ARGTRK		NET 30		04/14/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8131568350	ACLFLUX300SMT	6	CL		6	2	42.83	CL	256.98 N		
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 2316 FT3)							(H)		
8131568350	OX 300	6	CL		6	5	11.70	CL	70.20 N		
OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2022 FT3)							(H)		
	CY-ACLPRIME300SMT	0				3			0.00		
	Energy Charge								0.00		
							Sale subtotal:		327.18		
Delivery Flat Fee									32.14		
Fuel Charge Flat									15.95		
Airgas Hazmat Charge									14.82		

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

AMOUNT	390.09
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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>
Tue, Apr 18, 2023 at 07:49 AM UTC

CC:

BCC:

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From name: Airgas Billing
Sender IP address: 69.72.40.105

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We appreciate your business.

1 attachment

no00_9137072472_invoice_20230418_021404.pdf