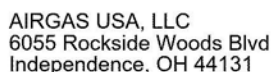


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9137174307
Invoice Date: 4/21/2023
PO Number: B0000759
Check Number: 0312345
Check Amount: \$ 1,086.15
Check Date: 06/06/2023
Voucher Number: V0785499
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/21/2023	2056131	9137174307	05/21/2023	\$ 77.14



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 CUP FLYER OR CREDIT 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	
1119052544	9137174307	04/21/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000759		dave chemistry 6309422601	ARGTRK	NET 30	03/23/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8130879627	AI D300	1	CL		1		45.00	CL	45.00 N

AIR DRY 300 CGA 590 (Vol: 312 FT3)

Energy Charge

Delivery Flat Fee

Sale subtotal:	45.00
	32.14



AMOUNT	77.14
--------	-------

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>

Sat, Apr 22, 2023 at 07:07 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".

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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_9137174307_invoice_20230422_020858.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9996363756
Invoice Date: 4/30/2023
PO Number: B0000759
Check Number: 0312345
Check Amount: \$ 1,086.15
Check Date: 06/06/2023
Voucher Number: V0785501
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
04/30/2023	2056131	9996363756	05/30/2023	\$ 351.20

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

20561311999636375600000351209

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
9996363756	2056131	1941115		04/30/2023		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	2	0	0	11	0	11	322	\$0.16/DAY	\$51.52 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	120	\$0.16/DAY	\$19.20 N	
RRCYLILG-HE - Rent Cyl Ind Large Helium		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	60	\$0.16/DAY	\$9.60 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		13	8	6	0	15	0	15	436	\$0.16/DAY	\$69.76 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		19	12	12	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	180	\$0.16/DAY	\$28.80 N	
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N	
RRCYLSLGOTH - Rent Cyl Spec Large Other		2	0	2	0	0	0	0		\$4.95/ZM		
		58	22	20	0	60					\$351.20	

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

Rental Period

From: 04/01/2023 To: 04/30/2023

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 \$ 351.20

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>
Tue, May 2, 2023 at 03:56 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.

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From name: Airgas Billing
Sender IP address: 69.72.40.105

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We appreciate your business.

2 attachments

no00_9996363757_rental_20230501_081128.pdf

no00_9996363756_rental_20230501_081128.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135751256
Invoice Date: 3/8/2023
PO Number: B0000759
Check Number: 0312345
Check Amount: \$ 1,086.15
Check Date: 06/06/2023
Voucher Number: V0785849
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
03/08/2023	2056131	9135751256	04/07/2023	\$ 49.39

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

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:

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

20561311913575125600000049395

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

PLEASE RETURN THE OFFER LETTER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 214-328-0000										
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
1118656517		9135751256		03/08/2023		2056131		COLLEGE OF DUPAGE		
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000759			Dave Ellis			CUPU		NET 30		03/08/2023
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
8130386609	RAD64005422		5	EA				1.01	EA	5.05 N
CUP ALOX TIG 10N46 NO 8										
8130386609	RAD64005411		10	EA				1.12	EA	11.20 N
CLT TIG 10N24 3/32"										
8130386609	RAD64005419		5	EA				2.50	EA	12.50 N
CLT TIG BDY 10N32 3/32"										
8130386609	LINKP3046-250		1	EA				5.99	EA	5.99 N
LENS CHEATER KT VIKING 2.50 MAG										
8130386609	LINKP3043-1		5	EA				2.93	EA	14.65 N
LENS OTSD CLR VIKING 1840										
Sale subtotal:										49.39



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 49.39

FOR WIRE TRANSFER PAYMENTS

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

"taylor.gray@airgas.com" <taylor.gray@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Statement of Past Due Items

"taylor.gray@airgas.com" <taylor.gray@airgas.com>

Thu, May 11, 2023 at 06:41 PM 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.

05/11/2023

Account Number: 2056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL
60137-6708

Dear Valued Airgas Customer,

Please see the statement of past due items shown below and respond with a payment status to bring your account current. If there are any disputes preventing timely payment, please let me know.

Invoice #	Invoice Date	Due Date	Days in Arrear	PO #	Ship to Account Number	Amount Due	Document #
9994952543	02/28/2023	03/30/2023	42	RENT	3497829	4.48	9994952543
9135751256	03/08/2023	04/07/2023	34	B0000759	1941115	49.39	9135751256
9995680612	03/31/2023	04/30/2023	11	RENT	3497829	4.96	9995680612
9995681141	03/31/2023	04/30/2023	11	B0000759	1941115	354.70	9995681141
9136662333	04/04/2023	05/04/2023	7	B0000759	1941115	981.82	9136662333
9136707701	04/05/2023	05/05/2023	6	B0000759	1941115	277.18	9136707701
9136738210	04/06/2023	05/06/2023	5	B0000759	1941115	510.94	9136738210
9136738211	04/06/2023	05/06/2023	5	B0000759	1941115	213.19	9136738211

9136815450	04/08 /2023	05/08 /2023	3	B0000759	1941115	1,065.37	9136815450
9136815451	04/08 /2023	05/08 /2023	3	B0000759	1941115	2,088.23	9136815451
9136964429	04/10 /2023	05/10 /2023	1	B0000759	1941115	145.25	9136964429
9136872276	04/11 /2023	05/11 /2023	0	B0000759	1941115	320.54	9136872276
9136872277	04/11 /2023	05/11 /2023	0	B0000759	1941115	384.82	9136872277
9136964430	04/12 /2023	05/12 /2023	1-	B0000759	1941115	726.25	9136964430
7,127.12							

Sincerely,

Taylor Gray
Specialist - Collection
Airgas, an Air Liquide company
North Division Credit & Collections
Phone: +1 216-642-6642
Email: taylor.gray@airgas.com
www.airgas.com

14 attachments

0002056131_9136738211_20230511184127.PDF
0002056131_9136872276_20230511184128.PDF
0002056131_9136964430_20230511184129.PDF
0002056131_9135751256_20230511184124.PDF
0002056131_9136707701_20230511184125.PDF
0002056131_9994952543_20230511184123.PDF
0002056131_9136815450_20230511184127.PDF
0002056131_9136815451_20230511184127.PDF
0002056131_9136964429_20230511184128.PDF
0002056131_9136738210_20230511184126.PDF
0002056131_9136872277_20230511184129.PDF
0002056131_9995680612_20230511184124.PDF
0002056131_9995681141_20230511184124.PDF
0002056131_9136662333_20230511184125.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9138085830
Invoice Date: 5/16/2023
PO Number: P0007098
Check Number: 0312345
Check Amount: \$ 1,086.15
Check Date: 06/06/2023
Voucher Number: V0786653
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
05/16/2023	2056131	9138085830	06/15/2023	\$ 608.42

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



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:

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

20561311913808583000000608425

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1120482073	9138085830	05/16/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
0007098		Beth Buhmann 6309422238		ARGTRK	NET 30
					05/11/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8132485638	HE 80	1	CL		1		545.51	CL	545.51 N
HELIUM INDUSTRIAL 80 CGA 580		(Vol: 75 FT3)							(H)
Energy Charge									0.00
Sale subtotal:									545.51
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



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	608.42
--------	--------

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>
Wed, May 17, 2023 at 07:41 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.

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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.

1 attachment

no00_9138085830_invoice_20230517_021207.pdf