

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9140348809
Invoice Date: 7/25/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0795419
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
07/25/2023	2056131	9140348809	08/24/2023	\$ 937.07

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

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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

20561311914034880900000937074

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

ORDER NO. 1122463423 INVOICE NO. 9140348809 INVOICE DATE 07/25/2023 SOLD TO NO. 2056131 SOLD TO NAME COLLEGE OF DUPAGE

PO / RELEASE B0001534 ORDERED BY david ellis 2242585905 SHIP VIA CUPU PAYMENT TERMS NET 30 ORDER DATE 07/25/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8134563982 WIRE MIG E71T-11 FLUX CORED .030 10LB SO	RAD64001402	2	EA				82.56	EA	165.12 N (H)
8134563982 WIRE MIG E71T-11 FLUX CORED .035 10LB SO	RAD64001408	2	EA				68.14	EA	136.28 N (H)
8134563982 TNGSTN 3/32"X7" E3 EWG 10/PK	RAD64002243	4	PK				27.16	PK	108.64 N (H)
8134563982 NZL GASLESS FOR 100L GUNS	LINKP3084-1	2	EA				8.28	EA	16.56 N
8134563982 TIP CNCT 350A TPRD .030 (0.8MM) 10/PK	LINKP2744-030T	10	EA				1.31	EA	13.10 N
8134563982 TIP CNCT .035 250A/350A	LINKP2744-035	10	EA				1.29	EA	12.90 N
8134563982 TIP CNCT 350A .030" 0.8MM	LINKP2744-030	1	EA				1.29	EA	1.29 N
8134563982 CAP BCK LNG TIG 57Y02	RAD64005643	2	EA				1.79	EA	3.58 N
8134563982 NZL CTNG PWRMX 65A	HYP220819	2	EA				7.70	EA	15.40 N
8134563982 SHLD HND PMX65/85	HYP220818	2	EA				17.16	EA	34.32 N
8134563982 CAP RET PMX65/85/105A	HYP220854	1	EA				36.34	EA	36.34 N
8134563982 ELECT PWRMX SPRNG	HYP220842	1	EA				10.06	EA	10.06 N

CONTINUED

CONTINUED



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

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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/25/2023	2056131	9140348809	08/24/2023	SEE PAGE 1

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

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

20561311914034880900000937074

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			
1122463423		9140348809		07/25/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0001534				david ellis 2242585905			CUPU		NET 30		07/25/2023
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8134563982		RAD64056111		3	EA				7.35	EA	22.05 N
CAP WLDG OFM 2000E STYL ASRTD DSGN											
8134563982		RAD64056110		1	EA				6.74	EA	6.74 N
CAP WLDG OFM 1000E STYL ASRTD DSGN											
8134563982		NOR63642504873		5	EA				32.40	EA	162.00 N
PD BACK-UP RND 7"X5/8-11 HRD DNST AVOS											
8134563982		NOR66254468381		10	EA				6.80	EA	68.00 N
DC FBR 7"X5/8-11 24 GRIT AVOS											(H)
8134563982		RAD64002382		5	CG				2.83	CG	14.15 N
TIP CLNR STD POP											
8134563982		TWE9510-1100		4	EA				23.93	EA	95.72 N
LUG TRMNL SCREW-ON TWECOLUGS 1-AF 1-MPC											
Airgas Hazmat Charge										Sale subtotal:	922.25
											14.82
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											

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 937.07

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Wed, Jul 26, 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.

2 attachments

no00_9140348809_invoice_20230726_021305.pdf

no00_9140348808_invoice_20230726_021305.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5502149315
Invoice Date: 9/1/2023
PO Number: P0008623
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0797828
Document Type: AP Invoice

Document Below



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/01/2023	2056131	5502149315	10/01/2023	\$ 130.00

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

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN COLLEEN PROLA
COLLEGE OF DUPAGE BIOLOGY
HEALTH & SCIENCE CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311550214931500000130002

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
7102499092	5502149315	09/01/2023	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	07/21/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
7102499092 LSECYLSLG LEASE CYL SPEC LARGE LEASE RENEWAL 10/01/2023 TO 09/30/2024		1	CL		SHPD RETD	130.00	YR	130.00 N

Sale subtotal: 130.00



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1944323
COLLEGE OF DUPAGE
BIOLOGY DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

EIC ---

AMOUNT 130.00

FOR WIRE TRANSFER PAYMENTS

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

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Sep 2, 2023 at 11:05 PM UTC

CC:

BCC:

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1 attachment

no00_5502149315_lease_renewal_20230902_021826.pdf



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/01/2023	2056131	5502149315	10/01/2023	\$ 130.00

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

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN CCOUNTS PAYABLE
COLLEGE OF DUPAGE BIOLOGY
HEALTH & SCIENCE CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311550214931500000130002

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ORDER NO.		INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME			
7102499092		5502149315	09/01/2023	2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE
Lease Renewal							NET 30		07/21/2023
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
DESCRIPTION		SHIP'D			SHP'D	RET'D			
7102499092	LSECYLSLG		1	CL			130.00	YR	130.00 N
LEASE CYL SPEC LARGE									
LEASE RENEWAL 10/01/2023 TO 09/30/2024									
Sale subtotal:									130.00



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1944323
COLLEGE OF DUPAGE
BIOLOGY DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

EIC --- ---

AMOUNT 130.00

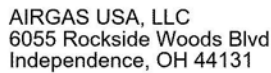
FOR WIRE TRANSFER PAYMENTS

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9141571530
Invoice Date: 8/30/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0797918
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2023	2056131	9141571530	09/29/2023	\$ 146.41



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1123438380	9141571530	08/30/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0001534		Jordan 630 273 2533		ARGTRK	NET 30
					08/29/2023

[illegible]

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

Amount	QWRTG 1044445	510	AMOUNT	146.41
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Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Aug 31, 2023 at 08:12 AM UTC

CC:

BCC:

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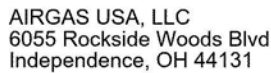
1 attachment

no00_9141571530_invoice_20230831_021628.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9140717466
Invoice Date: 8/4/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0797919
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/04/2023	2056131	9140717466	09/03/2023	\$ 4,138.62

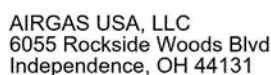


Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME		
1122558025	9140717466	08/04/2023	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE
B0001534		DAVID ELLIS 6309422527			NET 30	07/27/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1122558025	HYP083352	1	EA				4,138.62	EA	4,138.62 N
PWRMX65 SYNC SYS 200-600V 1/3-PH CSA									

Sale subtotal: 4,138.62



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

AMOUNT	4,138.62
--------	----------

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Aug 5, 2023 at 07:18 AM UTC

CC:

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1 attachment

no00_9140717466_invoice_20230805_021110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5501479504
Invoice Date: 8/31/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0797930
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
08/31/2023	2056131	5501479504	09/30/2023	\$ 278.64

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

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

20561311550147950400000278648

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ENSURE PROPER CREDIT. PLEASE RETURN THE EQUIPMENT WITH YOUR RENTAL. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
5501479504	2056131	1941115		08/31/2023		B0001534					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		10	0	0	0	10	0	10	310	\$0.16/DAY	\$49.60 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		14	6	5	0	15	0	15	436	\$0.16/DAY	\$69.76 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		11	6	3	0	14	0	14	374	\$0.28/DAY	\$104.72 N
RRCYLISM-HE - Rent Cyl Ind Small Helium		1	0	0	0	1	0	1	31	\$0.16/DAY	\$4.96 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	62	\$0.16/DAY	\$9.92 N
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	31	\$0.16/DAY	\$4.96 N
		46	12	8	0	50					\$278.64

Rental Period

From: 08/01/2023 To: 08/31/2023

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 \$ 278.64

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Sep 2, 2023 at 12:12 PM UTC

CC:

BCC:

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3 attachments

no00_5501479504_rental_20230901_111912.pdf

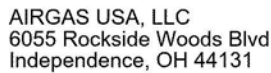
no00_5501479505_rental_20230901_111912.pdf

no00_5501479506_rental_20230901_111912.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9141965434
Invoice Date: 9/12/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0797931
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/12/2023	2056131	9141965434	10/12/2023	\$ 79.80



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1123799699	9141965434	09/12/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		dave 847-695-8522		CUPU	NET 30
					09/12/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8136023771	JMP7018	4	EA				19.95	EA	79.80 N
LID CNTNR	50LB ORG ELECT								

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Wed, Sep 13, 2023 at 07:57 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.

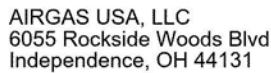
1 attachment

no00_9141965434_invoice_20230913_021515.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5500760415
Invoice Date: 7/31/2023
PO Number: B0001400
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803065
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2023	2056131	5500760415	08/30/2023	\$ 5.28



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5500760415	2056131	4703397	07/31/2023	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-HE - Rent Cyl Ind Large Helium											
		1	2	0	-1	2	0	2	33	\$0.16/DAY	\$5.28 N
=====											
		1	2	0	-1	2					\$5.28
=====											

Page 1 of 1

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Wed, Aug 2, 2023 at 07:40 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.

3 attachments

no00_5500760414_rental_20230801_073246.pdf

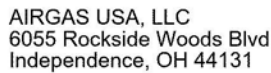
no00_5500760415_rental_20230801_073246.pdf

no00_5500760413_rental_20230801_073246.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5500032900
Invoice Date: 6/30/2023
PO Number: B0001400
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803066
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2023	2056131	5500032900	07/30/2023	\$ 1.28



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5500032900	2056131	4703397	06/30/2023	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-HE - Rent Cyl Ind Large Helium											
		0	1	0	0	1	0	1	8	\$0.16/DAY	\$1.28 N
=====											
		0	1	0	0	1					\$1.28
=====											

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

Page 1 of 1

"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>

Tue, Aug 8, 2023 at 02:29 PM UTC

CC:

BCC:

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08/08/2023

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	131	RENT	3497829	4.48	9994952543
9995680612	03/31/2023	04/30/2023	100	RENT	3497829	4.96	9995680612
9996363757	04/30/2023	05/30/2023	70	RENT	3497829	4.80	9996363757
9600858143	06/14/2023	06/14/2023	55	B0000759	1941115	1,534.48-	9600858143
9997084565	05/31/2023	06/30/2023	39	B0000759	1941115	275.92	9997084565
9997084566	05/31/2023	06/30/2023	39	RENT	3497829	4.96	9997084566
9139423598	06/23/2023	07/23/2023	16	B0001400	4703397	542.14	9139423598
5500030978	06/30/2023	07/30/2023	9	B0000759	1941115	225.60	5500030978

5500030979	06/30 /2023	07/30 /2023	9	RENT	3497829	4.80	5500030979
5500032900	06/30 /2023	07/30 /2023	9	RENT	4703397	1.28	5500032900
9139752014	07/06 /2023	08/05 /2023	3	B0000759	1941115	131.81	9139752014
333.73-							

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

11 attachments

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0002056131_9139423598_20230808142842.PDF

0002056131_9994952543_20230808142838.PDF

0002056131_9995680612_20230808142839.PDF

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0002056131_9996363757_20230808142840.PDF

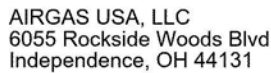
0002056131_5500032900_20230808142844.PDF

0002056131_9139752014_20230808142844.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5501479506
Invoice Date: 8/31/2023
PO Number: B0001400
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803067
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2023	2056131	5501479506	09/30/2023	\$ 11.68



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5501479506	2056131	4703397	08/31/2023	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-HE - Rent Cyl Ind Large Helium											
		2	2	1	0	3	0	3	73	\$0.16/DAY	\$11.68 N
=====											
		2	2	1	0	3					\$11.68
=====											

Page 1 of 1

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Sep 2, 2023 at 12:12 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.

3 attachments

no00_5501479504_rental_20230901_111912.pdf

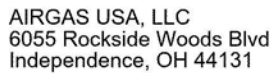
no00_5501479505_rental_20230901_111912.pdf

no00_5501479506_rental_20230901_111912.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9141779012
Invoice Date: 9/6/2023
PO Number: B0001400
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803071
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/06/2023	2056131	9141779012	10/06/2023	\$ 546.35

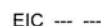


Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1123547344	9141779012	09/06/2023	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS	ORDER DATE		
B0001400		Kari Schoettle 630 942 2914		ARGTRK		NET 30	09/01/2023		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8135791945 HE 200		1	CL		1	1	442.75	CL	442.75 T
HELIUM INDUSTRIAL 200 CGA 580		(Vol: 219 FT3)							(H)
Energy Charge									0.00
							Sale subtotal:		442.75
Delivery Flat Fee									32.14
Fuel Charge Flat									18.55
Airgas Hazmat Charge									14.82
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									38.09

Sales Tax: 38.09

AMOUNT	546.35
--------	--------



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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 7, 2023 at 08:11 AM UTC

CC:

BCC:

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We appreciate your business.

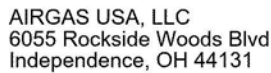
1 attachment

no00_9141779012_invoice_20230907_021743.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9141385323
Invoice Date: 8/23/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803684
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/23/2023	2056131	9141385323	09/22/2023	\$ 266.90



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	
1122558236	9141385323	08/23/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0001534		DAVID ELLIS 6309422527		CUPU	NET 30
					07/27/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8135438254	TWE9110-1180	10	EA				26.69	EA	266.90 N
HLDR ELECT WLDSKL WS532 200A BRS ALY									

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Aug 25, 2023 at 07:58 AM UTC

CC:

BCC:

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We appreciate your business.

1 attachment

no00_9141385323_invoice_20230825_021529.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9142471770
Invoice Date: 9/27/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803685
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
09/27/2023	2056131	9142471770	10/27/2023	\$ 2,345.45

SOLD BY AIRGAS USA, LLC (N168)
923 VILLA ST
ELGIN IL 60120-8146
847-741-3269

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
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311914247177000002345456

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	
1124220699	9142471770	09/27/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		Dave Ellis 630-942-2601		BESTWY	NET 30
					09/27/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8136488612 HLMT ASSY	RAD64005243 WLDG ADF SHD 8-12 RS-700	10	CA				223.05	CA	2,230.50 N

Sale subtotal: 2,230.50

Carrier Name

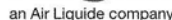
UPS
UPS
UPS
UPS
UPS

Tracking Number

1ZW6490X0334046716
1ZW6490X0334046725
1ZW6490X0334046743
1ZW6490X0334046761
1ZW6490X0334046770

Shipping & Handling:	114.95
----------------------	--------

AMOUNT	2,345.45
--------	----------



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
Phone: 216-520-6000

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 28, 2023 at 07:54 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

no00_9142471769_invoice_20230928_021436.pdf

no00_9142471770_invoice_20230928_021436.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5502190781
Invoice Date: 9/30/2023
PO Number:
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0803865
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
09/30/2023	2056131	5502190781	10/30/2023	\$ 4.80

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
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

205613115502190781000000004803

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

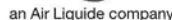
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
5502190781	2056131	3497829	09/30/2023	RENT					NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-HE - Rent Cyl Ind Small Helium											
		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N
		1	0	0	0	1					\$4.80

Rental Period
From: 09/01/2023 To: 09/30/2023

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	\$ 4.80
--------	---------

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



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 60137-6708

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Mon, Oct 2, 2023 at 05:10 AM UTC

CC:

BCC:

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We appreciate your business.

3 attachments

no00_5502190780_rental_20231001_072154.pdf

no00_5502190781_rental_20231001_072154.pdf

no00_5502190782_rental_20231001_072154.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9142717600
Invoice Date: 10/4/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0804354
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
10/04/2023	2056131	9142717600	11/03/2023	\$ 1,133.67

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
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

20561311914271760000001133672

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

GUARANTEE NOT FOR CREDIT; PLEASE RETURN THE CREDIT CHECK WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 215-525-0000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1124338209	9142717600	10/04/2023	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0001534		Jordan Pawlak 630-277-2533		ARGTRK		NET 30		10/02/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8136659262	ACLFLUX300SMT	6	CL		6	4	44.54	CL	267.24 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 2316 FT3)							(H)
8136659262	ACLPRIME300SMT	6	CL		6	3	44.54	CL	267.24 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016 FT3)							(H)
8136659262	OX 300	6	CL		6	6	12.17	CL	73.02 N
OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2022 FT3)							(H)
8136659262	AC 5	4	CL		4	4	91.94	CL	367.76 N
ACETYLENE INDUSTRIAL 5 CGA 510		(Vol: 1278 FT3)							(H)
8136659262	OX 125	1	CL		1		45.87	CL	45.87 N
OXYGEN IND 125 CG 540		(Vol: 127 FT3)							(H)
Energy Charge									44.50
Sale subtotal:									1,065.63
Delivery Flat Fee									33.43
Fuel Charge Flat									19.20
Airgas Hazmat Charge									15.41

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 1,133.67

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Oct 5, 2023 at 07:46 AM UTC

CC:

BCC:

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2 attachments

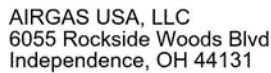
no00_9142717600_invoice_20231005_021344.pdf

no00_9142717599_invoice_20231005_021344.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9142770551
Invoice Date: 10/2/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0804538
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/02/2023	2056131	9142770551	11/01/2023	\$ 845.82



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1124074131	9142770551	10/02/2023	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0001534		dave ellis 2242585905		CUPU		NET 30		09/21/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8136434441 GUN MIG Q20 200AMP WIRE 0.045" 10' CAB	BERQ2010AE8EMC	2	EA				335.82	EA	671.64 N
8136434441 TIP HLDR KT GASLESS CTRFIR SLIM	BERNS-FLX	5	EA				24.56	EA	122.80 N
8136434441 DFSR SM NZL CTRFIR	RAD64004761	2	EA				8.79	EA	17.58 N
8136434441 CAP INSULATOR SM 5/PACK	BER4523R	5	EA				6.76	EA	33.80 N
Sale subtotal:									845.82
Carrier Name		Tracking Number							
UPSN		1Z644510353106887							

Tracking Number
1Z644510353106887

AMOUNT	845.82
--------	--------

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Oct 6, 2023 at 07:58 AM UTC

CC:

BCC:

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We appreciate your business.

1 attachment

no00_9142770551_invoice_20231006_021525.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9142218078
Invoice Date: 9/20/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0806238
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
09/20/2023	2056131	9142218078	10/20/2023	\$ 134.95

SOLD BY AIRGAS USA, LLC (N168)
923 VILLA ST
ELGIN IL 60120-8146
847-741-3269

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
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311914221807800000134955

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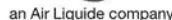
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1123960985	9142218078	09/20/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0001534		dave ellis 2242585905			NET 30
					09/18/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1123960985 TIP CNCT 350A .035 (0.9MM)	LINKP2744-035-B100	100	EA				1.20	EA	120.00 N

Sale subtotal: 120.00

Shipping & Handling:	14.95
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AMOUNT	134.95
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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
Phone: 216-520-6000

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 21, 2023 at 07:06 AM UTC

CC:

BCC:

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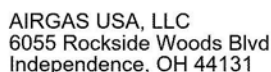
1 attachment

no00_9142218078_invoice_20230921_020855.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9142291900
Invoice Date: 9/21/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0806239
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/21/2023	2056131	9142291900	10/21/2023	\$ 334.49



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			
1123954862		9142291900		09/21/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0001534			Jordan 630 273 2533			ARGTRK		NET 30		09/18/2023	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		CYLINDER		AMOUNT	
								SHPD	RETD		
8136283056		ACLFLUX300SMT		6 CL				6 4		256.98 N	
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 2316 FT3)								(H)	
CY-ACLPRIIME300SMT		0						2		0.00	
Energy Charge										12.00	
Delivery Flat Fee										32.14	
Fuel Charge Flat										18.55	
Airgas Hazmat Charge										14.82	
Sale subtotal:										268.98	

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



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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Sep 22, 2023 at 07:38 AM UTC

CC:

BCC:

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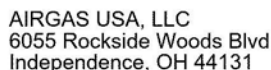
1 attachment

no00_9142291900_invoice_20230922_021204.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5502190780
Invoice Date: 9/30/2023
PO Number: B0001534
Check Number: 0318003
Check Amount: \$ 11,631.61
Check Date: 10/11/2023
Voucher Number: V0806240
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2023	2056131	5502190780	10/30/2023	\$ 290.40

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

20561311550219078000000290404

<small>ENSURE PROPER CREDIT. PLEASE RETURN THE EQUIPMENT ON THE OFFERED DATE WITH YOUR RENTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000</small>											
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5502190780	2056131	1941115	09/30/2023	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		10	0	0	0	10	0	10	300	\$0.16/DAY	\$48.00 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-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		15	0	0	0	15	0	15	450	\$0.16/DAY	\$72.00 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		14	6	6	0	14	0	14	420	\$0.28/DAY	\$117.60 N
RRCYLISM-HE - Rent Cyl Ind Small Helium		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		2	0	0	0	2	0	2	60	\$0.16/DAY	\$9.60 N
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	30	\$0.16/DAY	\$4.80 N
=====		50	6	6	0	50					\$290.40

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Mon, Oct 2, 2023 at 05:10 AM UTC

CC:

BCC:

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3 attachments

no00_5502190780_rental_20231001_072154.pdf

no00_5502190781_rental_20231001_072154.pdf

no00_5502190782_rental_20231001_072154.pdf