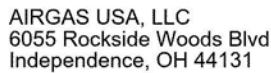


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5510087139
Invoice Date: 8/31/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846332
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2024	2056131	5510087139	09/30/2024	\$ 370.74



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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
5510087139	2056131	1941115	08/31/2024	002355						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		9	0	0	0	9	0	9	279	\$0.1664/DAY	\$46.43 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	124	\$0.1664/DAY	\$20.63 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.1664/DAY	\$10.32 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		13	0	0	0	13	0	13	403	\$0.1664/DAY	\$67.06 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		20	0	0	0	20	0	20	620	\$0.2912/DAY	\$180.54 N
RRCYLISM-HE - Rent Cyl Ind Small Helium		0	0	2	0	-2	0	-2	-4	\$0.1664/DAY	\$0.67-N
RRCYLISM-PR - Rent Cyl Ind Small Propane		9	0	0	0	9	0	9	279	\$0.1664/DAY	\$46.43 N
=====		57	0	2	0	55					\$370.74

Page 1 of 1

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 5, 2024 at 04:47 AM UTC

CC:

BCC:

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- * Review Cylinder Balances
- * Place Orders
- * Get Quotes

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Should you have any additional inquiries or require personalized assistance, please do not hesitate to contact our dedicated support team. You may reach us via email at NDIVCustomerSupport@airgas.com or by telephone at 216-520-6000.

Thank you for choosing Airgas. We're here to support you every step of the way.

1 attachment

no00_5510087139_rental_20240904_020641.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153250064
Invoice Date: 8/29/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846336
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
08/29/2024	2056131	9153250064	09/28/2024	\$ 359.33

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

Manage Your Account Online 24/7

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

20561311915325006400000359335

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			
1133044106		9153250064		08/29/2024		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
BO0002355/SAFETY GEAR LAB				David Ellis			BESTWY		NET 30		08/29/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8146090110		RAD64005243		1		CA			224.66	CA	224.66 N
HLMT ASSY		WLDG ADF SHD 8-12 RS-700									
8146090110		HON5906GY		2		EA			57.01	EA	114.02 N
HLMT WLDG		5906 2"X4-1/4" FLIP FRNT 5000									
Sale subtotal:											338.68

Carrier Name

UPS

UPS

UPS

Tracking Number

1ZW6490X0336507876

1ZW6490X0336507885

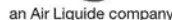
1ZW6490X0336507894

Shipping & Handling:

20.65

Shipping & Handling:	20.65
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AMOUNT	359.33
--------	--------



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.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Aug 30, 2024 at 04:22 PM UTC

CC:

BCC:

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- * Place Orders
- * Get Quotes

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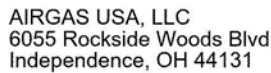
1 attachment

no00_9153250064_invoice_20240830_021106.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153280628
Invoice Date: 9/2/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846331
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/02/2024	2056131	9153280628	10/02/2024	\$ 118.21



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

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 5, 2024 at 02:41 AM UTC

CC:

BCC:

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2 attachments

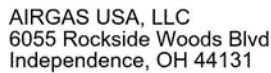
no00_9153280646_invoice_20240904_012615.pdf

no00_9153280628_invoice_20240904_012615.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153280646
Invoice Date: 9/2/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846330
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/02/2024	2056131	9153280646	10/02/2024	\$ 334.00



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1133053145	9153280646	09/02/2024	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
002355		Jordan Pawlak 224 258 5905			NET 30
					08/29/2024

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1133053145	LINKP2742-1-62S	20	EA				16.70	EA	334.00 N
NZL GAS 350A .625" (15.9MM) STICKOUT									

Sale subtotal: 334.00



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, Sep 5, 2024 at 02:41 AM UTC

CC:

BCC:

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2 attachments

no00_9153280646_invoice_20240904_012615.pdf

no00_9153280628_invoice_20240904_012615.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153299607
Invoice Date: 8/30/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846335
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
08/30/2024	2056131	9153299607	09/29/2024	\$ 211.03

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](https://airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](https://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

20561311915329960700000211031

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1133086192		9153299607		08/30/2024		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
002355				dave ellis 6309422601			CUPU		NET 30		08/30/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8146117189 RAD64051733				1	EA				18.97	EA	18.97 N
FCSHD 9X15.5X.06 PLYCRB IR3 50/CASE											
8146117189 RAD64051065				1	EA				10.92	EA	10.92 N
HDGR PLSTC RTCHT											
8146117189 MIL244751				1	EA				32.03	EA	32.03 N
JCKT WLDG LG CLTH CLSSC											
8146117189 RAD64051526				1	EA				7.05	EA	7.05 N
GLS SFTY GRN SHD 5.0 PREM IR BLK SDSHLD											
8146117189 RAD64005244				1	EA				123.59	EA	123.59 N
HLMT ASSY WLDG ADFSHD 10-12 RS-500 EA=CA											
8146117189 RAD64057323				1	PR				7.95	PR	7.95 N
GLV DRVR MD PRM CWHG CTTN KYSTN											
8146117189 RAD64056146				1	PR				10.52	PR	10.52 N
GLV TIG WLDR PRM TOP GN KDSKN LTHR MD											
Sale subtotal:											211.03



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 211.03

FOR WIRE TRANSFER PAYMENTS

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, Sep 5, 2024 at 04:34 AM UTC

CC:

BCC:

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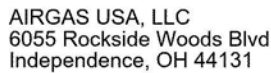
1 attachment

no00_9153299607_invoice_20240904_020459.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153345612
Invoice Date: 9/3/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846329
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/03/2024	2056131	9153345612	10/03/2024	\$ 450.01



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1133044106	9153345612	09/03/2024	2056131	COLLEGE OF DUPAGE						
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
BO0002355/SAFETY GEAR LAB		David Ellis				NET 30		08/29/2024		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
1133044106 R30KEL2LBRGL LBCT FR LG-RG LGHT BLU HRC1		1	EA				56.23	EA	56.23 N	
1133044106 R30KNL3RBRGM LBCT WMN NMX IIIA FR MD-RG RYB HRC1		1	EA				131.26	EA	131.26 N	
1133044106 R30KNL3RBRGL LBCT WMN NMX IIIA FR LG-RG RYB HRC1		1	EA				131.26	EA	131.26 N	
1133044106 R30KNL3RBRGS LBCT WMN NMX IIIA FR SM-RG RYB HRC1		1	EA				131.26	EA	131.26 N	
Sale subtotal:									450.01	

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 5, 2024 at 02:00 AM UTC

CC:

BCC:

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1 attachment

no00_9153345612_invoice_20240904_010750.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153432457
Invoice Date: 9/5/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846333
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
09/05/2024	2056131	9153432457	10/05/2024	\$ 813.45

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

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



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

20561311915343245700000813453

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1133158851		9153432457		09/05/2024		2056131		COLLEGE OF DUPAGE				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
002355									NET 30		09/04/2024	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT
							SHPD	RETD				
1133158851 H11GENERIC [DS] HECK INDUSTRIES, INC chp12-1275-4 (part number), 480v coil				2	EA				155.25	EA	310.50	N
1133158851 H11GENERIC [DS] HECK INDUSTRIES, INC chp12-1275-6 (part number), 480v contractor.				2	EA				220.00	EA	440.00	N
										Sale subtotal:	750.50	
										Shipping & Handling:	62.95	

Shipping & Handling:	62.95
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AMOUNT	813.45
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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.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Sep 6, 2024 at 04:34 AM UTC

CC:

BCC:

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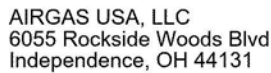
1 attachment

no00_9153432457_invoice_20240905_231104.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153491800
Invoice Date: 9/5/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846334
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2024	2056131	9153491800	10/05/2024	\$ 240.94



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

Page 1 of 1

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Sep 7, 2024 at 04:34 AM UTC

CC:

BCC:

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We're always looking for ways to make your experience with us effortless!
If you need to:

- * View Order / Invoice History
- * Make a Payment
- * Obtain Proof of Delivery
- * Review Cylinder Balances
- * Place Orders
- * Get Quotes

You can easily do all these and more by visiting us at [Airgas.com](https://airgas.com). Our online platform is designed to provide you with quick and easy access to all your account needs, ensuring an effortless experience.

Should you have any additional inquiries or require personalized assistance, please do not hesitate to contact our dedicated support team. You may reach us via email at NDIVCustomerSupport@airgas.com or by telephone at 216-520-6000.

Thank you for choosing Airgas. We're here to support you every step of the way.

2 attachments

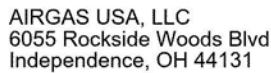
no00_9153491800_invoice_20240906_231057.pdf

no00_9153491821_invoice_20240906_231057.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153491821
Invoice Date: 9/5/2024
PO Number: B0002355
Check Number: 0329774
Check Amount: \$ 3,239.79
Check Date: 09/18/2024
Voucher Number: V0846328
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2024	2056131	9153491821	10/05/2024	\$ 342.08



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

ORDER NO.	INVOICE NO.	INVOICE DATE	SALE TO NO.	SALE TO NAME	
1133066190	9153491821	09/05/2024	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
002355		Jordan Pawlak 630-277-2533		ARGTRK	NET 30
					08/29/2024

[illegible]

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

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