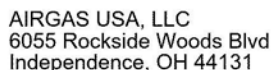


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153591852
Invoice Date: 9/10/2024
PO Number: B0002355
Check Number: 0330250
Check Amount: \$ 1,295.47
Check Date: 09/24/2024
Voucher Number: V0850355
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/10/2024	2056131	9153591852	10/10/2024	\$ 100.24



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

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS				ORDER DATE	
1133044106		9153591852		09/10/2024		2056131		COLLEGE OF DUPAGE			
BO0002355/SAFETY GEAR LAB		David Ellis		CUPU		NET 30				08/29/2024	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8146081824 AR 80		1	CL		1		84.33	CL	84.33 N		
ARGON INDUSTRIAL 80 CGA 580 (Vol: 85 FT3)									(H)		
Energy Charge									0.50		
Airgas Hazmat Charge									15.41		
Sale subtotal:									84.83		
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											

AMOUNT	100.24
--------	--------

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>

Wed, Sep 11, 2024 at 05:14 AM UTC

CC:

BCC:

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

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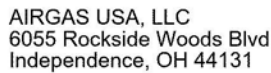
1 attachment

no00_9153591852_invoice_20240910_231423.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153656515
Invoice Date: 9/12/2024
PO Number: B0002355
Check Number: 0330250
Check Amount: \$ 1,295.47
Check Date: 09/24/2024
Voucher Number: V0852335
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/12/2024	2056131	9153656515	10/12/2024	\$ 112.46



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

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1133044106		9153656515		09/12/2024		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		R30KEL2LBRGM		1	EA				56.23	EA	56.23 N
LBCT FR MD-RG LGHT BLU HRC1											
1133044106		R30KEL2LBRGS		1	EA				56.23	EA	56.23 N
LBCT FR SM-RG LGHT BLU HRC1											
Sale subtotal:										112.46	

Sale subtotal: 112.46

AMOUNT	112.46
--------	--------



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 13, 2024 at 10:11 PM UTC

CC:

BCC:

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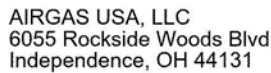
1 attachment

no00_9153656515_invoice_20240913_020940.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153762335
Invoice Date: 9/16/2024
PO Number: B0002355
Check Number: 0330250
Check Amount: \$ 1,295.47
Check Date: 09/24/2024
Voucher Number: V0852395
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/16/2024	2056131	9153762335	10/16/2024	\$ 25.95



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

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1133483516		9153762335		09/16/2024		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
002355				dave ellis 6309422527			CUPU		NET 30		09/16/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8146553678 RAD64005432 CUP ALOX TIG 13N09 NO 5				10	EA				0.91	EA	9.10
8146553678 RAD64051020 HDCP STHDM WHT RTCHT I E SLTD PE				1	EA				13.80	EA	13.80
8146553678 RAD64002382 TIP CLNR STD POP				1	CG				3.05	CG	3.05
Sale subtotal:											25.95

AMOUNT	25.95
--------	-------



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>

Tue, Sep 17, 2024 at 07:40 AM UTC

CC:

BCC:

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2 attachments

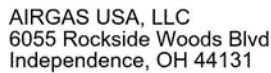
no00_9153762335_invoice_20240917_021146.pdf

no00_9153762351_invoice_20240917_021146.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153762351
Invoice Date: 9/16/2024
PO Number: B0002355
Check Number: 0330250
Check Amount: \$ 1,295.47
Check Date: 09/24/2024
Voucher Number: V0852330
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/16/2024	2056131	9153762351	10/16/2024	\$ 140.05



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

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1133483516		9153762351		09/16/2024		2056131		COLLEGE OF DUPAGE				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
002355				dave ellis 6309422527			BESTWY		NET 30		09/16/2024	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT
							SHPD	RETD				
8146554630 RAD64005427 CUP ALOX TIG 10N49 NO 5				30	EA				1.12	EA		33.60 N
8146554630 RAD64002382 TIP CLNR STD POP				30	CG				3.05	CG		91.50 N
Sale subtotal:											125.10	
<div> <div>Carrier Name</div> <div>UPS</div> </div> <div> <div>Tracking Number</div> <div>1ZW6490X0340095536</div> </div> <div> <div>Shipping & Handling:</div> <div>14.95</div> </div>												

Shipping & Handling:	14.95
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AMOUNT	140.05
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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>

Tue, Sep 17, 2024 at 07:40 AM UTC

CC:

BCC:

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

2 attachments

no00_9153762335_invoice_20240917_021146.pdf

no00_9153762351_invoice_20240917_021146.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9153900385
Invoice Date: 9/19/2024
PO Number: B0002355
Check Number: 0330250
Check Amount: \$ 1,295.47
Check Date: 09/24/2024
Voucher Number: V0850559
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
09/19/2024	2056131	9153900385	10/19/2024	\$ 916.77

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

20561311915390038500000916774

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			
1133504536		9153900385		09/19/2024		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
002355				Jordan 630 277 2533			ARGTRK		NET 30		09/17/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8146637793		ACLFLUX300SMT		4 CL			4	8	44.54	CL	178.16 N
		ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1544 FT3)							(H)
8146637793		ACLPRIME300SMT		3 CL			3	3	44.54	CL	133.62 N
		ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)
8146637793		ACLCD10300SMT		2 CL			2		44.54	CL	89.08 N
		ARCAL 10% CD/AR 300 SMARTOP		(Vol: 714 FT3)							(H)
8146637793		PR 33A		3 CL			3	5	19.27	CL	57.81 N
		PROPANE INDUSTRIAL 33A CGA 790		(Vol: 96 LBS)							(H)
8146637793		AC 5		4 CL			4	4	91.94	CL	367.76 N
		ACETYLENE INDUSTRIAL 5 CGA 510		(Vol: 1307 FT3)							(H)
		CY-AR 80		0				1			0.00
		Energy Charge									27.50
		Delivery Flat Fee							Sale subtotal:		853.93
		Fuel Charge Flat									33.43
		Airgas Hazmat Charge									14.00
											15.41
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 916.77

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>

Fri, Sep 20, 2024 at 08:01 AM UTC

CC:

BCC:

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1 attachment

no00_9153900385_invoice_20240920_021346.pdf