

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 5512220727  
Invoice Date: 11/30/2024  
PO Number: B0002355  
Check Number: 0333512  
Check Amount: \$ 819.13  
Check Date: 01/07/2025  
Voucher Number: V0864104  
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 |
|--------------|---------|-------------|------------|-----------------|
| 11/30/2024   | 2056131 | 5512220727  | 12/30/2024 | \$ 361.81       |

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](http://Airgas.com) today



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

20561311551222072700000361811

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

| OPENURE PROPER CREDIT. PLEASE RETURN THE OFFER PORTION WITH YOUR RENTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000 |                |         |      |              |     |                           |        |                    |          |              |            |
|--|----------------|---------|------|--------------|-----|---------------------------|--------|--------------------|----------|--------------|------------|
| INVOICE NO.  | SOLD TO NUMBER | SHIP TO |      | INVOICE DATE |     | RENTAL PURCHASE ORDER NO. |        |                    |          |              | TERMS      |
| 5512220727   | 2056131        | 1941115 |      | 11/30/2024   |     | 002355                    |        |                    |          |              | NET 30     |
| MATERIAL / DESCRIPTION<br>DOCUMENT / DATE  |                | BEG BAL | SHIP | RETURN       | ADJ | END BAL                   | LEASES | SUBJECT<br>TO RENT | NET DAYS | RATE         | PRICE      |
| RRCYLILG-AC - Rent Cyl Ind Large Acetylene   |                | 9       | 4    | 4            | 0   | 9                         | 0      | 9                  | 270      | \$0.1714/DAY | \$46.28 N  |
| RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide  |                | 4       | 0    | 0            | 0   | 4                         | 0      | 4                  | 120      | \$0.1714/DAY | \$20.57 N  |
| RRCYLILG-NI - Rent Cyl Ind Large Nitrogen  |                | 2       | 0    | 0            | 0   | 2                         | 0      | 2                  | 60       | \$0.1714/DAY | \$10.28 N  |
| RRCYLILG-OX - Rent Cyl Ind Large Oxygen  |                | 12      | 0    | 0            | 0   | 12                        | 0      | 12                 | 360      | \$0.1714/DAY | \$61.70 N  |
| RRCYLILGSMT - Rent Cyl Ind Large Smartop   |                | 21      | 12   | 15           | 0   | 18                        | 0      | 18                 | 596      | \$0.29994/DA | \$178.76 N |
| RRCYLISM-AR - Rent Cyl Ind Small Argon   |                | 0       | 4    | 0            | 0   | 4                         | 0      | 4                  | 68       | \$0.1714/DAY | \$11.65 N  |
| RRCYLISM-PR - Rent Cyl Ind Small Propane   |                | 7       | 0    | 2            | 0   | 5                         | 0      | 5                  | 190      | \$0.1714/DAY | \$32.57 N  |
| =====  |                |         |      |              |     |                           |        |                    |          |              |            |
|  |                | 55      | 20   | 21           | 0   | 54                        |        |                    |          |              | \$361.81   |
| =====  |                |         |      |              |     |                           |        |                    |          |              |            |

Rental Period  
From: 11/01/2024 To: 11/30/2024

**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 \$ 361.81

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372228  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto: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.customerdata@airgas.com](mailto:ndiv.customerdata@airgas.com)  
OF ADDRESS Phone: 216-520-6020

**[External] Airgas Invoicing (1 of 1)**

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Airgas Billing <billing@airgas.goamsive.com>

Tue, Dec 3, 2024 at 01:57 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
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- \* Get Quotes

You can easily do all these and more by visiting us at 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](mailto: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.

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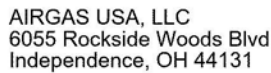
**1 attachment**

no00\_5512220727\_rental\_20241201\_152159.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9156259638  
Invoice Date: 12/5/2024  
PO Number: B0002355  
Check Number: 0333512  
Check Amount: \$ 819.13  
Check Date: 01/07/2025  
Voucher Number: V0864105  
Document Type: AP Invoice

Document Below



|              |         |             |            |                 |
|--------------|---------|-------------|------------|-----------------|
| INVOICE DATE | PAYER   | INVOICE NO. | DUE DATE   | PAY THIS AMOUNT |
| 12/05/2024   | 2056131 | 9156259638  | 01/04/2025 | \$ 457.32       |



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

| ORDER NO.                                   | INVOICE NO.     | INVOICE DATE        | SOLD TO NO. | SOLD TO NAME      |          |               |            |            |                 |
|---|-----------------|---------------------|-------------|-------------------|----------|---------------|------------|------------|-----------------|
| 1135401722                                  | 9156259638      | 12/05/2024          | 2056131     | COLLEGE OF DUPAGE |          |               |            |            |                 |
| PO / RELEASE                                |                 | ORDERED BY          |             | SHIP VIA          |          | PAYMENT TERMS |            | ORDER DATE |                 |
| 002355                                      |                 | JORDAN 630-277-2533 |             | ARGTRK            |          | NET 30        |            | 12/02/2024 |                 |
| DELIVERY NO. / DESCRIPTION                  | MATERIAL NUMBER | QTY SHIP'D          | UOM         | QTY B/O           | CYLINDER |               | UNIT PRICE | UOM        | AMOUNT          |
|   |                 |                     |             |                   | SHPD     | RETD          |            |            |                 |
| 8148733545<br>ARCAL PRIME ARGON 300 SMARTOP | ACLPRIME300SMT  | 6                   | CL          |                   | 6        | 3             | 45.88      | CL         | 275.28 N<br>(H) |
| 8148733545<br>OXYGEN INDUSTRIAL 300 CGA 540 | OX 300          | 6                   | CL          |                   | 6        | 5             | 12.54      | CL         | 75.24 N<br>(H)  |
| Energy Charge                               |                 |                     |             |                   |          |               |            |            | 24.00           |
| Sale subtotal:                              |                 |                     |             |                   |          |               |            |            | 374.52          |
| Delivery Flat Fee                           |                 |                     |             |                   |          |               |            |            | 34.43           |
| Fuel Charge Flat                            |                 |                     |             |                   |          |               |            |            | 32.50           |
| Airgas Hazmat Charge                        |                 |                     |             |                   |          |               |            |            | 15.87           |

|                |                  |     |        |        |
|----------------|------------------|-----|--------|--------|
| <b>Airfare</b> | SHIP TO: 1041115 | FIG | AMOUNT | 457.32 |
|----------------|------------------|-----|--------|--------|



**FOR CHANGE OF ADDRESS** Email: [ndiv.customerdata@airgas.com](mailto:ndiv.customerdata@airgas.com)  
Phone: 216-520-6020

**[External] Airgas Invoicing (1 of 1)**

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Airgas Billing <billing@airgas.goamsive.com>

Fri, Dec 6, 2024 at 09:04 AM UTC

CC:

BCC:

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

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**1 attachment**

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