

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 5512917079
Invoice Date: 12/31/2024
PO Number: B0002355
Check Number: 0333604
Check Amount: \$ 1,638.82
Check Date: 01/14/2025
Voucher Number: V0864547
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
12/31/2024	2056131	5512917079	01/30/2025	\$ 387.57

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

20561311551291707900000387571

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	
5512917079	2056131	1941115		12/31/2024		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	\$0.1714/DAY	\$47.82 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	124	\$0.1714/DAY	\$21.25 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.1714/DAY	\$10.63 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		12	6	5	0	13	0	13	399	\$0.1714/DAY	\$68.39 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		18	6	3	0	21	0	21	639	\$0.29994/DA	\$191.66 N	
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	124	\$0.1714/DAY	\$21.25 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5	155	\$0.1714/DAY	\$26.57 N	
=====		54	12	8	0	58					\$387.57	

Rental Period
From: 12/01/2024 To: 12/31/2024

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 \$ 387.57

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Jan 2, 2025 at 11:14 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.

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. 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.

1 attachment

no00_5512917079_rental_20250102_090402.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9155675314
Invoice Date: 11/14/2024
PO Number: B0002355
Check Number: 0333604
Check Amount: \$ 1,638.82
Check Date: 01/14/2025
Voucher Number: V0864548
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
11/14/2024	2056131	9155675314	12/14/2024	\$ 387.06

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

20561311915567531400000387065

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			
1134948124		9155675314		11/14/2024		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
002355				jordan pawlek 6309422601			ARGTRK		NET 30		11/11/2024
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D RET'D				
8148199737 AR CD2580				2	CL	2			74.46	CL	148.92 N
INM 25% CD/AR 80 (Vol: 178 FT3)											(H)
8148199737 AR 80				2	CL	2			76.67	CL	153.34 N
ARGON INDUSTRIAL 80 CGA 580 (Vol: 170 FT3)											(H)
Energy Charge											2.00
									Sale subtotal:		304.26
Delivery Flat Fee											34.43
Fuel Charge Flat											32.50
Airgas Hazmat Charge											15.87
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



an Air Liquide company

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 387.06

FOR WIRE TRANSFER PAYMENTS

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

"alexander.schiavone@airgas.com" <alexander.schiavone@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Past Due Statement & Invoice Copies

"alexander.schiavone@airgas.com" <alexander.schiavone@airgas.com>

Fri, Jan 3, 2025 at 10:07 PM UTC

CC:

BCC:

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Date: 01/03/2025

Account Number: 0002056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Dear Valued Airgas Customer,

Please see the past due statement shown below and the attached invoice copies. Kindly review these items and respond with a payment status to bring your account current. If there is a dispute preventing timely payment, please contact me to resolve this.

Invoice #	DL = Late Fee	Invoice Date	Due Date	Days in Arrear	PO#	Ship to Account Number	Amount Due
5510731347	RL	09/01/2024	10/01/2024	94	Lease Renewal	0001944323	135.20
9154179197	RI	09/28/2024	10/28/2024	67	002355	0001941115	864.19
	DL	11/30/2024	11/30/2024	34		0002056131	14.74

9155675314	RI	11/14/2024	12/14/2024	20	002355	0001941115	387.06
5512220727	RR	11/30/2024	12/30/2024	4	002355	0001941115	361.81
	DL	12/31/2024	12/31/2024	3		0002056131	18.48
9156259638	RI	12/05/2024	01/04/2025	-1	002355	0001941115	457.32
5512917079	RR	12/31/2024	01/30/2025	-27	002355	0001941115	387.57
							2,626.37

Sincerely,

Alexander Schiavone
Airgas, an Air Liquide company
Credit & Collections
Phone: 216-520-6048
Email: alexander.schiavone@airgas.com
www.airgas.com

12 attachments

Doc_1604898592.pdf

Doc_5512220727.pdf

Doc_1604866633.pdf

ATT00001.png

Document_1735942029480.pdf

Doc_9155675314.pdf

Doc_9154179197.pdf

Doc_9156259638.pdf

Past Due Statement_20250103160709645983.xlsx

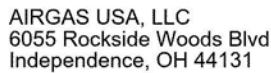
Doc_5512917079.pdf

Document_1735942028199.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9154179197
Invoice Date: 9/28/2024
PO Number: B0002355
Check Number: 0333604
Check Amount: \$ 1,638.82
Check Date: 01/14/2025
Voucher Number: V0864629
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/28/2024	2056131	9154179197	10/28/2024	\$ 864.19



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

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

"alexander.schiavone@airgas.com" <alexander.schiavone@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Past Due Statement & Invoice Copies

"alexander.schiavone@airgas.com" <alexander.schiavone@airgas.com>

Fri, Jan 3, 2025 at 10:07 PM UTC

CC:

BCC:

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Date: 01/03/2025

Account Number: 0002056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Dear Valued Airgas Customer,

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							2,626.37

Sincerely,

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