

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336646

**Check Amount:** \$ 1,832.18

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 9158754458

**Invoice Date:** 2/28/2025

**PO Number:** B0002725

**Voucher Number:** V0875236

**Document Type:** AP Invoice

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**Document Below**



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2025	2056131	9158754458	03/30/2025	\$ 1,295.58

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

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Access order history, view cylinder balances, get proofs of delivery,  
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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

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

20561311915875445800001295584

**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					
1137570956	9158754458	02/28/2025	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0002725/JORDAN PAWLAK		David Ellis		BESTWY		NET 30		02/27/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8151029734 GLV WLDR	RAD64057797 GLD GN ELKSKIN RFRCD	10 KVL	PR MD				23.72	PR	237.20
8151029734 GLV WLDR	RAD64057799 GLD GN ELKSKIN RFRCD	10 KVL	PR XL				23.72	PR	237.20
8151029734 GLV WLDR	RAD64057798 GLD GN ELKSKIN RFRCD	10 KVL	PR LG				23.72	PR	237.20
8151029734 GLV MIG/TIG	RAD64056142 WLDR AR PRM KDSKN	10 SZ	PR LG				16.98	PR	169.80
8151029734 GLV MIG/TIG	RAD64056141 WLDR AR PRM KDSKN	10 SZ	PR MD				16.98	PR	169.80
8151029734 GLV MIG/TIG	RAD64056143 WLDR AR PRM KDSKN	10 SZ	PR XL				16.98	PR	169.80
Sale subtotal:									1,221.00
Carrier Name		Tracking Number							
UPS		1ZW6490X0341280744							
UPS		1ZW6490X0341280753							
Shipping & Handling:									74.58



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](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>

Sat, Mar 1, 2025 at 11:11 PM UTC

CC:

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- \* 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](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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**2 attachments**

no00\_9158754458\_invoice\_20250301\_040044.pdf

no00\_9158754440\_invoice\_20250301\_040044.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336646

**Check Amount:** \$ 1,832.18

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 9158754440

**Invoice Date:** 2/28/2025

**PO Number:** B0002725

**Voucher Number:** V0875235

**Document Type:** AP Invoice

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**Document Below**



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2025	2056131	9158754440	03/30/2025	\$ 180.17

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

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**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

20561311915875444000000180171

**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	
1137570956	9158754440	02/28/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0002725/JORDAN PAWLAK		David Ellis		BESTWY	NET 30
					02/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8151029666 GLV MIG/TIG WLDR AR PRM KDSKN LTHR SZ SM	RAD64056140	10	PR				16.98	PR	169.80 N

Sale subtotal:	169.80
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**Carrier Name**  
UPS

**Tracking Number**  
1Z054F880341020879

Shipping &amp; Handling: 10.37

AMOUNT	180.17
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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](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>

Sat, Mar 1, 2025 at 11:11 PM UTC

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- \* 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](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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**2 attachments**

no00\_9158754458\_invoice\_20250301\_040044.pdf

no00\_9158754440\_invoice\_20250301\_040044.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336646

**Check Amount:** \$ 1,832.18

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 5514350094

**Invoice Date:** 2/28/2025

**PO Number:** B0002725

**Voucher Number:** V0875237

**Document Type:** AP Invoice

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**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
02/28/2025	2056131	5514350094	03/30/2025	\$ 356.43

SOLD BY AIRGAS USA, LLC (N177)  
1601 NICHOLAS BLVD  
ELK GROVE VILLAGE IL 60007-5614  
847-434-5300

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
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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

20561311551435009400000356434

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
5514350094	2056131	1941115		02/28/2025		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		10	4	4	0	10	0	10	280	\$0.1664/DAY	\$46.59 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	112	\$0.1664/DAY	\$18.64 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	56	\$0.1664/DAY	\$9.32 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		13	0	0	0	13	0	13	364	\$0.1664/DAY	\$60.57 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		22	5	5	0	22	0	22	616	\$0.2912/DAY	\$179.38 N	
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	112	\$0.1664/DAY	\$18.64 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5	140	\$0.1664/DAY	\$23.29 N	
		60	9	9	0	60					\$356.43	

Rental Period  
From: 02/01/2025 To: 02/28/2025

**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 \$ 356.43

### 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)

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



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



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Sun, Mar 2, 2025 at 06:14 PM UTC

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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**

no00\_5514350094\_rental\_20250301\_122600.pdf