

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

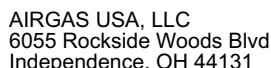
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166015818 **Invoice Date:** 10/21/2025 **PO Number:** B0003004 **Voucher Number:** V0913460

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/21/2025	2056131	9166015818	11/20/2025	\$ 578.04



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1143599432	9166015818	10/21/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		DAVE ELLIS6309422601			NET 30
					10/21/2025

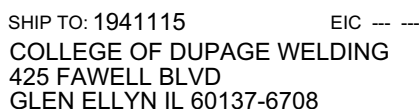
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1143599432	TWE9110-1180	20	EA				27.12	EA	542.40
HLDR ELECT WLDSKL WS532 200A BRS ALY									

Sale subtotal: 542.40

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Shipping & Handling: 35.64



AMOUNT	578.04
--------	--------

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-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>

Thu, Oct 23, 2025 at 02:51 PM UTC

CC:

BCC:

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- * 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_9166015818_invoice_20251023_103038.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

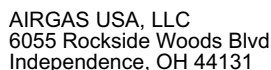
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166058837 **Invoice Date:** 10/23/2025 **PO Number:** B0003004 **Voucher Number:** V0913477

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/23/2025	2056131	9166058837	11/22/2025	\$ 637.54



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

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1143599432	9166058837	10/23/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		DAVE ELLIS6309422601			NET 30
					10/21/2025

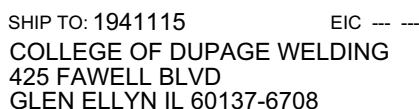
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
1143599432	LINK3175-4	1	EA				598.23	EA	598.23 N
HLMT WLDG	VIKING 3350 ALLAMER 4C ADK LNS								

Sale subtotal: 598.23

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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Shipping & Handling: 39.31



AMOUNT	637.54
--------	--------

FOR WIRE TRANSFER PAYMENTS

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

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, Oct 24, 2025 at 10:39 AM UTC

CC:

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1 attachment

no00_9166058837_invoice_20251024_050950.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

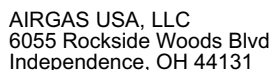
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166100181 **Invoice Date:** 10/24/2025 **PO Number:** B0003004 **Voucher Number:** V0913476

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/24/2025	2056131	9166100181	11/23/2025	\$ 832.95



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

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1143644276	9166100181	10/24/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		DAVE ELLIS6309422601			NET 30
					10/23/2025

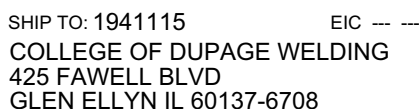
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
1143644276 CONN INSLTR TWSTLCK MALE 50 SERS DINSE	MIL129527	20	EA				38.50	EA	770.00 N

Sale subtotal: 770.00

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Shipping & Handling: 62.95



AMOUNT	832.95
--------	--------

FOR WIRE TRANSFER PAYMENTS

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

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

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>

Sat, Oct 25, 2025 at 10:31 AM UTC

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2 attachments

no00_9166100181_invoice_20251025_051005.pdf

no00_9166100148_invoice_20251025_051005.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

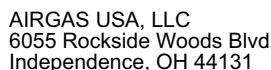
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166100148 **Invoice Date:** 10/24/2025 **PO Number:** B0003004 **Voucher Number:** V0913474

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/24/2025	2056131	9166100148	11/23/2025	\$ 248.40



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>

Sat, Oct 25, 2025 at 10:31 AM UTC

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2 attachments

no00_9166100181_invoice_20251025_051005.pdf

no00_9166100148_invoice_20251025_051005.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166119135 **Invoice Date:** 10/23/2025 **PO Number:** B0003004 **Voucher Number:** V0913478

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
10/23/2025	2056131	9166119135	11/22/2025	\$ 152.68

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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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

20561311916611913500000152682

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1142822035	9166119135	10/23/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
BO 0003004	David Ellis	BESTWY	NET 30	09/22/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8157550927 HLMT WLDG W/ HRD HAT NO ADF	3MR10-0100-00HH	1	EA	1	SHPD RET'D	142.20	EA	142.20 N

Sale subtotal: 142.20

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Carrier Name
UPS

Tracking Number
1Z6139090355727406

Shipping & Handling: 10.48

AMOUNT 152.68



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
www-global-remits@airgas.com

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Oct 25, 2025 at 11:09 AM UTC

CC:

BCC:

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1 attachment

no00_9166119135_invoice_20251025_051505.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166135227 **Invoice Date:** 10/25/2025 **PO Number:** B0003004 **Voucher Number:** V0913472

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
10/25/2025	2056131	9166135227	11/24/2025	\$ 443.00

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



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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

20561311916613522700000443002

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1143219639	9166135227	10/25/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0003004	MARC HUCAK6309422601		NET 30	10/07/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1143219639 LINKP4748-GL-B10 INSLTR GAS LENS 17/18/26		5	PK		SHPD RET'D	88.60	PK	443.00 N

Sale subtotal: 443.00

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For customers with a Billing Zip Code in Colorado, see terms of payment 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 443.00

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>

Sun, Oct 26, 2025 at 09:08 AM UTC

CC:

BCC:

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2 attachments

no00_9166135227_invoice_20251026_050057.pdf

no00_9166135233_invoice_20251026_050057.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166135233 **Invoice Date:** 10/25/2025 **PO Number:** B0003004 **Voucher Number:** V0913473

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
10/25/2025	2056131	9166135233	11/24/2025	\$ 616.30

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

Manage Your Account Online 24/7

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

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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

20561311916613523300000616309

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	
1143619978	9166135233	10/25/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
BO003004		David Ellis			NET 30
					10/22/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1143619978 LNR CAB .035"-.045" 10'/12'/15'	LINKP42-4045-15	10	EA				32.53	EA	325.30
1143619978 \\ TIP CNCT CU PLS 3/64" 1.2MM ALUM TPRD	LINKP2744364ATB100	1	PK				291.00	PK	291.00
Sale subtotal:									616.30

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For customers with a Billing Zip Code in Colorado, see terms of payment 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	616.30
--------	--------

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>

Sun, Oct 26, 2025 at 09:08 AM UTC

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2 attachments

no00_9166135227_invoice_20251026_050057.pdf

no00_9166135233_invoice_20251026_050057.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166227451 **Invoice Date:** 10/29/2025 **PO Number:** B0003004 **Voucher Number:** V0913502

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
10/29/2025	2056131	9166227451	11/28/2025	\$ 1,312.40

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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

20561311916622745100001312408

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	
1143737082	9166227451	10/29/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
PO003004		David Ellis			NET 30
					10/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1143737082 FLTR REPL FILTAR 130 NANOFIBER	MIL301267	4	EA				328.10	EA	1,312.40 N

Sale subtotal: 1,312.40

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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

AMOUNT	1,312.40
--------	----------

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>

Thu, Oct 30, 2025 at 02:39 PM UTC

CC:

BCC:

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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.

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3 attachments

no00_9166227451_invoice_20251030_091004.pdf

no00_9166227484_invoice_20251030_091004.pdf

no00_9166227431_invoice_20251030_091004.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166227484 **Invoice Date:** 10/29/2025 **PO Number:** B0003004 **Voucher Number:** V0913469

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
10/29/2025	2056131	9166227484	11/28/2025	\$ 651.18

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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GLEN ELLYN IL 60137-6708



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

20561311916622748400000651189

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1143737082	9166227484	10/29/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
PO003004	David Ellis		NET 30	10/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1143737082	LINK3175-4	1	EA			598.23	EA	598.23
	HLMT WLDG VIKING 3350 ALLAMER 4C ADK LNS							

Sale subtotal: 598.23

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Shipping & Handling: 52.95

AMOUNT 651.18



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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Oct 30, 2025 at 02:39 PM UTC

CC:

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3 attachments

no00_9166227451_invoice_20251030_091004.pdf

no00_9166227484_invoice_20251030_091004.pdf

no00_9166227431_invoice_20251030_091004.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166227431 **Invoice Date:** 10/29/2025 **PO Number:** B0003004 **Voucher Number:** V0913468

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
10/29/2025	2056131	9166227431	11/28/2025	\$ 2,266.72

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

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

20561311916622743100002266721

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
1143201279	9166227431	10/29/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0003004	david ellis 6309422527		NET 30	10/06/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1143201279 D17GENERIC [DS] CONTINENTAL MACHINES INC 176858, Idler Bandwheel Assembly		1	EA		SHPD RET'D	2,151.77	EA	2,151.77 N

Sale subtotal: 2,151.77

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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Shipping & Handling: 114.95

AMOUNT 2,266.72



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
www-global-remits@airgas.com

[External] Airgas Invoicing (1 of 1)

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Thu, Oct 30, 2025 at 02:39 PM UTC

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3 attachments

no00_9166227451_invoice_20251030_091004.pdf

no00_9166227484_invoice_20251030_091004.pdf

no00_9166227431_invoice_20251030_091004.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166271612 **Invoice Date:** 10/30/2025 **PO Number:** B0003004 **Voucher Number:** V0913500

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
10/30/2025	2056131	9166271612	11/29/2025	\$ 430.19

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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PO BOX 734445
CHICAGO IL 60673-4445

20561311916627161200000430198

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME		
1143737082	9166271612	10/30/2025	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE
PO003004		David Ellis			NET 30	10/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1143737082	MIL296768	1	EA			430.19	EA	430.19 N
HLMT DIG ELITE CL4X VTG ROADSTER								

Sale subtotal: 430.19

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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

AMOUNT 430.19

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>

Fri, Oct 31, 2025 at 10:37 AM UTC

CC:

BCC:

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1 attachment

no00_9166271612_invoice_20251031_051007.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 5519924907 **Invoice Date:** 10/31/2025 **PO Number:** B0003004 **Voucher Number:** V0913501

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
10/31/2025	2056131	5519924907	11/30/2025	\$ 388.24

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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CHICAGO IL 60673-4445

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
5519924907	2056131	1941115		10/31/2025		B0003004					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		13	4	4	0	13	0	13	403	\$0.17347/DA	\$69.92 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	31	\$0.17347/DA	\$5.38 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.17347/DA	\$10.75 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		17	0	0	0	17	0	17	527	\$0.17347/DA	\$91.42 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		20	7	11	0	16	0	16	548	\$0.30358/DA	\$166.36 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	124	\$0.17347/DA	\$21.51 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		6	4	7	0	3	0	3	132	\$0.17347/DA	\$22.90 N
=====											
		63	15	22	0	56					\$388.24
=====											

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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 10/01/2025 To: 10/31/2025

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 \$ 388.24

FOR WIRE TRANSFER PAYMENTS

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

FOR CHANGE Email: 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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sun, Nov 2, 2025 at 11:48 PM UTC

CC:

BCC:

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1 attachment

no00_5519924907_rental_20251101_131642.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166367281 **Invoice Date:** 11/1/2025 **PO Number:** B0003004 **Voucher Number:** V0913499

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
11/01/2025	2056131	9166367281	12/01/2025	\$ 201.81

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

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ATTN ACCOUNTS PAYABLE
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GLEN ELLYN IL 60137-6708



Airgas USA, LLC
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CHICAGO IL 60673-4445

20561311916636728100000201810

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1143744326	9166367281	11/01/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		David Ellis			NET 30
					10/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1143744326 NOR66261090276 BEL 3"X79" 50 GRIT R980P CER ALOX		1	PK				168.80	PK	168.80 N (H)

Sale subtotal:	168.80
	16.06

Airgas Hazmat Charge

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Shipping & Handling: 16.95

AMOUNT	201.81
--------	--------

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Mon, Nov 3, 2025 at 03:20 PM UTC

CC:

BCC:

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1 attachment

no00_9166367281_invoice_20251102_050906.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

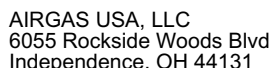
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166392096 **Invoice Date:** 11/3/2025 **PO Number:** B0003004 **Voucher Number:** V0913467

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/03/2025	2056131	9166392096	12/03/2025	\$ 671.57



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

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

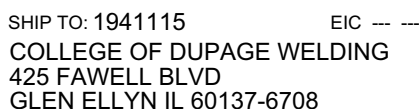
TO ENSURE FASTER CREDIT, PLEASE PRINT THE CREDIT OR CREDIT ADVISORY WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 810-620-0000

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1143687073		9166392096		11/03/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0002725				JORDAN KRAMER 630-673-0255			ARGTRK		NET 30		10/24/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHP'D	RET'D				
8157761455	ACLFLUX300SMT		6	CL	6	6		46.43	CL	278.58 N	
ARCAL FLUX 25% CD/AR 300 SMT			(Vol: 2316 FT3)							(H)	
8157761455	ACLPRIME300SMT		6	CL	6	6		46.43	CL	278.58 N	
ARCAL PRIME ARGON 300 SMARTOP			(Vol: 2016 FT3)							(H)	
	CY-ACLCD10300SMT		0			2				0.00	
	CY-OX 300		0			1				0.00	
	Energy Charge									24.00	
Sale subtotal:										581.16	
Delivery Flat Fee										34.85	
Fuel Charge Flat										39.50	
Airgas Hazmat Charge										16.06	

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.



AMOUNT	671.57
--------	--------

FOR WIRE TRANSFER PAYMENTS

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

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Tue, Nov 4, 2025 at 12:02 PM UTC

CC:

BCC:

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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](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.

1 attachment

no00_9166392096_invoice_20251104_051233.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

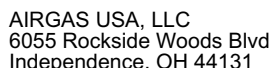
Check Number: 0346468 **Check Amount:** \$ 10,035.48 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9166476142 **Invoice Date:** 11/4/2025 **PO Number:** B0003004 **Voucher Number:** V0913498

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/04/2025	2056131	9166476142	12/04/2025	\$ 604.46



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1143737082	9166476142	11/04/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
PO003004		David Ellis		UPSGRD	NET 30
					10/27/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8157875949	LINED031885		2 CT				283.20	CT	566.40 N
WIRE FC E71T-1M-H8 .045"	15LB SO								(H)

Sale subtotal:	566.40
	16.06

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

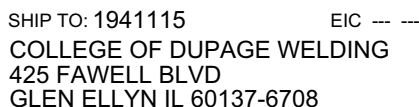
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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Tracking Number
1Z6139090355464137

Shipping & Handling: 22.00

AMOUNT	604.46
--------	--------

**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>

Thu, Nov 6, 2025 at 12:18 PM UTC

CC:

BCC:

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no00_9166476142_invoice_20251106_051303.pdf