

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9070579630
Invoice Date: 12/08/17
PO Number: B0352729
Check Number: 0229820
Check Amount: \$ 6,774.19
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489240
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Sat Dec 09 02:41:33 CST 2017
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

This message is an invoice from Airgas USA, LLC for goods or services purchased by your organization. If you experience any problems or difficulties with this communication, please contact Customer Service at 216-642-1500; (fax) 216-642-6622; or ndiv.sourcelink.errors@airgas.com. Please provide account number. Do not reply to the sender of this message. In order to view or print this invoice, you must have Adobe Acrobat Reader, which is available as a free download from Adobe. Click on the following link:

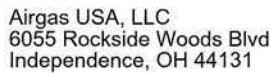
<http://www.adobe.com/products/acrobat/readstep.html> We appreciate your business. Disclosure Terms of Sale:

Each sale of Goods or services by an Airgas company is and shall be governed by the terms and conditions on this Disclosure, the Terms of Sale affixed to the Account Application (if one has been completed), and the Terms of Sale found at <http://www.airgas.com/terms-of-sale> (collectively the "Terms of Sale"). Each Contract for the sale of Goods or services between Seller and Buyer ("Contract") shall include these Terms of Sale, together with any other material describing the Goods or services being sold, their price, delivery terms, and all other special provisions. "Goods" refers to any items of tangible personal property described in any Contract or otherwise provided by Seller to Buyer. Notice Regarding Cylinder Rentals/Leases and Responsibility: This document shows the total number of cylinders charged to Buyer (i.e., cylinders which Seller has rented or leased to Buyer, and which Buyer has not returned) according to Seller's records as of the month ending date shown. The number of cylinders thus charged to Buyer shall be considered correct for all contractual purposes between Buyer and Seller, unless Buyer reports to Seller in writing any errors Buyer claims within 60 days after the date hereof. Buyer agrees to continue to pay rent on all cylinders charged to Buyer until Buyer has either (i) returned such cylinders to Seller in good working order or (ii) pays Seller the replacement cost thereof.

Refrigerant Cylinder Returns/Deposit. Refillable refrigerant cylinders shall remain the property of Airgas or its third-party vendors. Such cylinders shall not be used by Customer for purposes other than the storage of gas products purchased from Airgas or the return and reclamation of certain gases (e.g., refrigerants). Each refillable cylinder will be subject to a cylinder deposit fee, as established by Airgas from time to time. Airgas will refund the deposit fee when the Customer returns the refrigerant cylinder unless the cylinder's condition is deemed to be unfit for reuse, as determined by Airgas, which determination shall be irrefutable sixty days after the cylinder was returned. Warranty: All products, other items of sale, cylinders and other containers furnished by an Airgas company shall conform to the description thereof published by the manufacturer at the time of sale and will meet Seller's purity specifications for all gas products. SELLER SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE. Limitation of Liability: SELLER SHALL BE LIABLE ONLY FOR THE REPAIR OR REPLACEMENT OF DEFECTIVE GAS CYLINDERS AND PRODUCTS, INCLUDING THE REPLACEMENT OF GASES THAT DO NOT MEET ITS PURITY SPECIFICATIONS WITH GASES THAT DO MEET SUCH SPECIFICATIONS. BUYER KNOWINGLY AND FULLY ASSUMES THE RISKS OF TRANSPORTING AND USING COMPRESSED GASES. SELLER SHALL NOT BE LIABLE FOR ANY DIRECT (EXCEPT AS EXPRESSLY PROVIDED HEREIN), INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND/OR PUNITIVE DAMAGES, ARISING OR ALLEGED TO ARISE OUT OF OR IN CONNECTION WITH ITS PERFORMANCE OF ANY OBLIGATIONS OR ANY PRODUCT, OTHER ITEMS OF SALE, OR EQUIPMENT SOLD OR LEASED BY SELLER, WHETHER SUCH DAMAGE RESULTS FROM ANY NEGLIGENT ACT OR OMISSION OR IS RELATED TO STRICT LIABILITY, OR OTHERWISE. Terms of Payment: Unless otherwise specified in a Contract, Buyer shall make payment in full within 30 days after the date of Seller's invoice. A late payment charge of 1.5% on the unpaid, past due balance, will be assessed monthly (minimum two dollars (\$2.00), or the maximum lawful rate allowable in the state where the Goods are delivered, whichever is less. Surcharges: Upon notice and receipt of underlying documentation, Buyer shall pay to Seller a surcharge in the event of any extraordinary or

emergency increases in the cost of (a) power and/or raw materials used in the production of Products and/or (b) fuel. Title to Equipment: Title to all rental equipment shall remain in Seller's name. Buyer shall not cover, modify, remove or otherwise disturb any identification or other indicia of Seller's ownership on any rental equipment. Taxes: Any taxes imposed by federal, state, or other governmental authority on the sale, use or possession of Goods, or the sale or performance of services by an Airgas company, shall be paid by Buyer in addition to the purchase price. Itemized Charges: The total amount due from the Buyer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any government authority, and all of the charges are retained by the Seller. The Seller has not specifically quantified the relationship between the charges and the actual costs associated with the charges, which can vary by product, service, time and place, among other things. Government Contracts: Certain Airgas companies are U.S. government contractors and subcontractors and are subject to and adhere to the requirements of federal laws, executive orders, and attendant rules and regulations, specifically Executive Order No. 11246, the Rehabilitation Act of 1973 and the Vietnam Era Veterans Readjustment Assistance Act of 1974, all as amended. Airgas eBusiness Now doing business with Airgas is easier than ever with our eBusiness website, <http://www.airgas.com>. Visit us online today to see how www.airgas.com can save you time and money.

[attachment: no00_9070579630_invoice_20171209_021532.pdf]



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/08/2017	2056131	9070579630	01/07/2018	\$ 260.73

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1064471105	9070579630	12/08/2017	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
352729				CUPU	NET 30		12/08/2017		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8070526513	ESA0700000802	5	EA				2.14	EA	10.70
LENS FRNT CVR CLR REPL SENTINEL A50									
8070526513	RAD64000733	2	EA				4.85	EA	9.70
WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX									
8070526513	KPACMT726	10	EA				4.55	EA	45.50
[AD] DISC 1 1/2" 60 GRIT QCK CHNG									
8070526513	DEWDWE4012-2	1	EA				99.99	EA	99.99
GRNDR SLIM PDL 4.5" 7.5 20 EA=2/12									
8070526513	RAD64002857	25	EA				0.99	EA	24.75
TIP MIG 403-125 1.035" HD RE 25EA									
8070526513	LINKP2744-045T	10	EA				0.99	EA	9.90
TIP CNCT 350A 1PRD .045 (1.2MM) 10/PR									
8070526513	LINM15445-1	1	EA				4.99	EA	4.99
WIRE RE SPNDL									
8070526513	BERT-035	1	PK				9.99	PK	9.99
TIP CTRFIR .035"									
8070526513	BERT-045	1	PK				9.99	PK	9.99
TIP CTRFIR .045"									
8070526513	RAD64005579	2	EA				4.50	EA	9.00
GAS LENS TIG 45V26 3/32"									
8070526513	RAD64005417	1	EA				7.96	EA	7.96
CLT TIG BDY 10N30 3/32"									
8070526513	RAD64005411	2	EA				1.65	EA	3.30
CLT TIG 10N24 3/32"									

APPROVED

12/13/17 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

CONTINUED

CONTINUED

AMOUNT

FOR WIRE TRANSFER PAYMENTS
 Gas U.A., LLC
 Account No. 606-11818
 PNC Bank, ABA No. 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/08/2017	2056131	9070579630	01/07/2018	SEE PAGE 1

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

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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

20561311907057963000000260739

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			
1064471105	9070579630	12/08/2017	2056131			COLLEGE OF DUPAGE			
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
352729				CUPU		NET 30		12/08/2017	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8070526513 RAD64005622 CUP ALOX TIG 54N16 NO 6		2	EA				1.81	EA	3.62 N
8070526513 RAD64005618 CUP ALOX TIG 54N14 NO 8		2	EA				1.81	EA	3.62 N
8070526513 RAD64005423 CUP ALOX TIG 10N47 NO 7		2	EA				2.08	EA	4.16 N
8070526513 RAD64005620 CUP ALOX TIG 54N15 NO 7		2	EA				1.78	EA	3.56 N
Sale subtotal:									260.73

APPROVED
12/13/17 - KRISTINE FAY
INVOICE REVIEWED
OKAY TO PAY



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

ATTN: 9411
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 250.73
FOR WIRE TRANSFER TO MEN'S
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9062877278
Invoice Date: 04/28/17
PO Number: PO351457
Check Number: 0229820
Check Amount: \$ 6,774.19
Check Date: 01/17/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0489974
Redaction Type: None
Document Type: AP Invoice

Document Below



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

VP

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/28/2017	2056131	9062877278	05/28/2017	\$ 219.30

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630-231-7760

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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

205613119062877278000000219300

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				
1057740204	9062877278	04/28/2017	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
351457				ARGTRK		NET 30		04/26/2017	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D		UNIT PRICE	UOM	AMOUNT
8063270442 HELIUM IND 125 CGA 580 (Vol: 111 FT3)	HE 125	1	CL		1		111.04	CL	111.04 N (H)
8063270442 REG BLLN INFLATOR HE RPB-6HG 580CGA	RAD64003880	1	EA				53.53	EA	53.53 N
							Sale subtotal:		164.57
							Delivery Flat Fee		30.00
							Fuel Surcharge Flat		6.10
							Airgas Hazmat Charge		18.63
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: 3497829
ATTN MATH AND PHYSICAL SCIENCE
COLLEGE OF DUPAGE
MATH AND PHYSICAL SCIENCE DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT	219.30
--------	--------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9946332272

Invoice Date: 07/31/17

PO Number:

Check Number: 0229820

Check Amount: \$ 6,774.19

Check Date: 01/17/2018

Department ID: 11001

Reviewer Name: None

Voucher Number: V0489976

Redaction Type: None

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
07/31/2017	2056131	9946332272	08/30/2017	\$ 69.34

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WEST CHICAGO IL 60185-2692
630-231-7760

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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

20561311994633227200000069347

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
9946332272	2056131	3494365	07/31/2017	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-HE - Rent Cyl Ind Large Helium	3	0	1	0	2	0	2	80	\$0.70/DAY	\$56.00 N
	3	0	1	0	2					\$56.00

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

APPROVED
12/20/17 - ELLEN MCGOWAN

Hazmat: 13.34

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 \$ 69.34

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



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

SHIP TO: 3494365
ELLEN OR AMAMNDA
COLLEGE OF DUPAGE
MCANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9067630528
Invoice Date: 09/08/17
PO Number: B0352729
Check Number: 0229820
Check Amount: \$ 6,774.19
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489977
Redaction Type: None
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
09/08/2017	2056131	9067630528	10/08/2017	\$ 212.77

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

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

20561311906763052800000212772

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 216-326-6666											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1061606629		9067630528		09/08/2017		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
352729							CUPU		NET 30		09/01/2017
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY. SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RETD			
8067604149 WCP98W77 SLCN 70 ORNG				30	EA	30			0.89	EA	26.70 N
8067604149 RAD64002174 PLUG CAB EURO SK-95 DINSE 2/0-3/0				20	EA				8.85	EA	177.00 N
8067604149 RAD64003595 TIP GGNG VICTOR 2-1-118 ACET 35 DEG 1PC				1	EA				9.07	EA	9.07 N
Sale subtotal:											212.77

APPROVED
12/22/17 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 12/20/17



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

SHIP TO: 115
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

INVOICE TOTAL 212.77
FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9068391192
Invoice Date: 10/05/17
PO Number: BO354586
Check Number: 0229820
Check Amount: \$ 6,774.19
Check Date: 01/17/2018
Department ID: 65006
Reviewer Name: Yvonne Bedford
Voucher Number: V0489979
Redaction Type: None
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
10/05/2017	2056131	9068391192	11/04/2017	\$ 16.05

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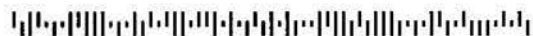
We accept



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO COLLEGE OF DUPAGE
MARKETING DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

20561311906839119200000016050

APPROVED

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
106260788	9068391192	10/05/2017	2056131	COLLEGE OF DUPAGE
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
350454	matt gorecki	CUPU	NET 30	10/05/2017

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RETD	UNIT PRICE	UOM	AMOUNT
8068478728 CD FG20S CARBON DIOXIDE FG/IND 20LB SIPHON		1	CL		1 1	15.25	CL	15.25 N (H)

Airgas Hazmat Charge

Sale subtotal: 15.25
0.80

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

**INVOICE REVIEWED
OKAY TO PAY**

YVONNE BEDFORD 12/20/17

OKAY TO PAY

YVONNE BEDFORD 12/20/17

AMOUNT	16.05
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



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

SHIP TO: 1944322
COLLEGE OF DUPAGE MARKETING
MARKETING DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9068851701
Invoice Date: 10/19/17
PO Number: P0354352
Check Number: 0229820
Check Amount: \$ 6,774.19
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489988
Redaction Type: None
Document Type: AP Invoice

Document Below



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

✓P

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/19/2017	2056131	9068851701	11/18/2017	\$ 5,996.00

Manage Your Account Online

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We accept



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

20561311906885170100005996001

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			
1062634064		9068851701		10/19/2017		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
354352						CUPU		NET 30		10/06/2017	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHIP'D	RET'D			
8068604678		LINK3946-2		1		EA			5,996.00	EA	5,996.00 N
WLDR TIG READY-PAK ASPECT 375 AC/DC											
Sale subtotal:										5,996.00	

APPROVED

12/22/17 - KRISTINE FAY

**INVOICE REVIEWED
OKAY TO PAY**



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

SH No: 111115
COLLEGE OF DUPAGE WEL INC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT: 5,996.00
FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

BRIDGET MCFARLAND 12/20/17