

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9068851702
Invoice Date: 10/19/17
PO Number: PO354352
Check Number: 0230325
Check Amount: \$ 17,858.00
Check Date: 01/18/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489984
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	9068851702	11/18/2017	\$ 17,858.00

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

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

20561311906885170200017858007

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 OFF COPY ORIGIN WITH YOUR REMITTANCE ON QUESTIONS ON YOUR ACCOUNT. SERIAL VALUE: 925-5555									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1062634064	9068851702	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	RETD			
8068861536 LINK3186-2		2 EA				8,929.00		EA	17,858.00 N
WLDR MP PWR WV S500 FD 84 BNCH ONE-PAK									

Sale subtotal: 17,858.00

APPROVED
12/22/17 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 12/20/17

AMOUNT	17,858.00
--------	-----------

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: 1941115
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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