

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9076168547

Invoice Date: 05/18/18

PO Number: P0357093

Check Number: 0237707

Check Amount: \$ 27,440.52

Check Date: 07/31/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0519607

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Sat May 19 13:54:46 CDT 2018
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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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_9076168547_invoice_20180519_020712.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/18/2018	2056131	9076168547	06/17/2018	\$ 27,440.52

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

Manage Your Account Online

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

Go to: airgas.com/onlinebillpay

We accept



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

20561311907616854700027440522

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION OF THIS INVOICE TO THE SUPPLIER. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NAME
1068790391	9076168547	05/18/2018	2056131
PC / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS
35212			NET 30
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM
1068790391	SCOD07011024M	1	EA
IRNWRK 70 TON			
1068790391	SCO002545	1	EA
PNCH & DIE PKG #40/#82 RND			
1068790391	SCO026774026247	1	EA
SHEAR ROD UP TO 1.25" RND OR 1" SQ			
1068790391	SCOGENERIC	1	EA
SCOTCHMAN INDUSTRIES INC			
026610,			
48" Electric back gauge -shear station only			

Sale subtotal: 26,981.83

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 07/12/18

Shipping/Handling: 458.69

AMOUNT 27,440.52



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 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