

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9949184726

Invoice Date: 11/30/17

PO Number:

Check Number: 0240012

Check Amount: \$ 1,688.99

Check Date: 10/09/2018

Department ID: 00165

Reviewer Name:

Voucher Number: V0527687

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
11/30/2017	2056131	9949184726	12/30/2017	\$ 32.14

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

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



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

20561311994918472600000032147

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
9949184726	2056131	3497829	11/30/2017	RENT						NET 30
MATERIAL / DESCRIPTION	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
DOCUMENT / DATE										
RRCYLISM-HE - Rent Cyl Ind Small Helium	1	0	1	0	0	0	0	29	\$0.924/DAY	\$26.80 N
	1	0	1	0	0					\$26.80

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

**APPROVED**

**09/25/18 - THOMAS SCHRADER**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LAUREL JOLLY-MC CARTHY 09/25/18**

Hazmat: 5.34

Important: See the Notice Regarding Cylinder Rentals/Lessors 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	\$ 32.14
--------	----------



an Air Liquide company

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

Airgas USA, LLC  
Acct No 8608074318  
PNC Bank, ABA No 031000053

For change of address  
email to: [ndiv.retainedmail@airgas.com](mailto:ndiv.retainedmail@airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9941274650

Invoice Date: 12/31/16

PO Number:

Check Number: 0240012

Check Amount: \$ 1,688.99

Check Date: 10/09/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529110

Redaction Type: None

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

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
12/31/2016	2056131	9941274650	01/30/2017	\$ 27.09

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WEST CHICAGO IL 60185-2692  
630-231-7760

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN CINDY FISK  
COLLEGE OF DUPAGE  
DENTAL HYGIENE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

20561311994127465000000027097

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

INVOICE NO.	INVOICE NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9941274650	2056131	1948315	12/31/2016	RENT	NET 30
DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAXES
RRCYLXKS-OX - Rent Cyl Med Xs Oxygen	1	0	0	1	0
	1	0	0	1	31
					\$0.71/DAY
					\$22.01 N
					\$22.01

Airgas Hazmat Charge (N) See itemized charges on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale)

**APPROVED**

**09/25/18 - MARIANNE HUNNICUTT**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 09/25/18**

Hazmat: 5.08

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.

**\$ 27.09**

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: 1948315  
COLLEGE OF DUPAGE  
DENTAL HYGIENE LAB  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

For change of address  
email to: [ndtr.retained@aigas.com](mailto:ndtr.retained@aigas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9080682070

Invoice Date: 09/26/18

PO Number: P0360371

Check Number: 0240012

Check Amount: \$ 1,688.99

Check Date: 10/09/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0529308

Redaction Type: None

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

Document Below



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/26/2018	2056131	9080682070	10/26/2018	\$ 85.66

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

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

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We accept



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

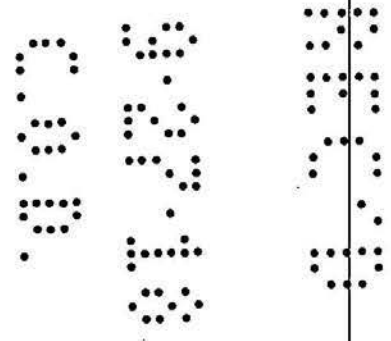
Airgas USA, LLC  
PO BOX 802576  
CHICAGO IL 60680-2576

# 3 WAY MATCH

205613119080682070000000085667

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
1072754827	9080682070	09/26/2018	2056131	COLLEGE OF DUPAGE
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
360371		CUPU	NET 30	09/21/2018
DELIVERY NO.	MATERIAL NUMBER	QTY	UNIT PRICE	AMOUNT
8079784989	MIL212732	1 EA	16.16	16.16 N
SHLD MACH TRCH ICE 60TM 80TM/100TM				
8079784989	MIL212731	1 EA	17.25	17.25 N
SHLD GGNG PLSM ICE-60M/T 80CX/CXM/T1/PK				
8079784989	MIL212727	5 EA	10.45	52.25 N
TIP GGNG ICE- 80T/CX 100T 80 A				
Sale subtotal:				85.66



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

AMOUNT 85.66

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](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9080682071  
Invoice Date: 09/26/18  
PO Number: P0360119  
Check Number: 0240012  
Check Amount: \$ 1,688.99  
Check Date: 10/09/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0529311  
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
09/26/2018	2056131	9080682071	10/26/2018	\$ 55.84

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

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



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

20561311908068207100000055840

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
1072773579	9080682071	09/26/2018	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
360119		ARGTRK	NET 30	09/18/2018
DELIVERY NO. DESCRIPTION	MATERIAL NUMBER	QTY SHIP	UNIT CYLINDER	UNIT PRICE AMOUNT
8079911661 OTPT TRMNL MOLDING	LINM13896-7	2	EA	27.92 EA 55.84 N
Sale subtotal:				55.84

**APPROVED**  
**10/02/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**



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

SHIP TO 194-115  
COLLEGE OF DUPAGE WELDING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Airgas USA, LLC  
Acct No 8606074318  
PNC Bank, ABA No 031000055

For change of address  
email to: [ndiv.returnedmail@airgas.com](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9080682074  
Invoice Date: 09/26/18  
PO Number: P0360119  
Check Number: 0240012  
Check Amount: \$ 1,688.99  
Check Date: 10/09/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0529315  
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
09/26/2018	2056131	9080682074	10/26/2018	\$ 299.94

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

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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

20561311908068207400000299947

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
1072773579	9080682074	09/26/2018	2056131	COLLEGE OF DUPAGE
PO RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
360119		ARGTRK	NET 30	09/18/2018
DELIVERY NO.	MATERIAL NUMBER	QTY	UNIT PRICE	AMOUNT
8079977444	DEWDWE4120N	6 EA	49.99 EA	299.94 N
GRNDR ANG SM 4.5"				

Sale subtotal: 299.94

**APPROVED**  
**10/02/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**BRIDGET MCFARLAND 10/01/18**



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

SHIP TO: 141115  
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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9080682073  
Invoice Date: 09/26/18  
PO Number: P0360119  
Check Number: 0240012  
Check Amount: \$ 1,688.99  
Check Date: 10/09/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0529317  
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
09/26/2018	2056131	9080682073	10/26/2018	\$ 1,063.32

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

## Manage Your Account Online

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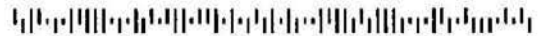
Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



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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

20561311908068207300001063327

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

ORDER NO.	INVOICE NO.	INVOICE DATE	INVOICE TO NO.	INVOICE TO NAME	ORDER DATE
1072773579	9080682073	09/26/2018	2056131	COLLEGE OF DUPAGE	09/18/2018
PO NO.	PO DATE	PO RELEASED	PO RECEIVED	PO TERMS	PO DATE
36119				ARGTRK	NET 30
DELIVERY NO.	MATERIAL NUMBER	SHIP DATE	QUANTITY	UNIT PRICE	AMOUNT
8079965093	RAD64000733		20 EA	4.25 EA	85.00 N
	WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX				
8079965093	RAD64002243		10 PK	21.34 PK	213.40 N
	TNGSTN 3/32"X7" E3 EWG 10/PK				
8079965093	RAD64003607		25 EA	6.50 EA	162.50 N
	TIP CTNG VICTOR 1-1-101 ACET 1PC				
8079965093	RAD64003608		25 EA	6.50 EA	162.50 N
	TIP CTNG VICTOR 2-1-101 ACET 1PC				
8079965093	DEWDWE4557		1 EA	169.99 EA	169.99 N
	GRNDR ANG 7" TRGGR LCK 15A 5/8"-11 SPNDL				
8079965093	VISIRHT82691AG		6 EA	24.99 EA	149.94 N
	CLMP LCKNG 11R & 8" MIG WLDG PLIR				
8079965093	DEWDWA7889		1 EA	119.99 EA	119.99 N
	BLD SAW CRCLR 14" 100T 1" ARBR ALUM MTL				
Sale subtotal:					1,063.32

# INVOICE REVIEWED

# OKAY TO PAY

# BRIDGET MCFARLAND 10/01/18



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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9080877607  
Invoice Date: 10/01/18  
PO Number: P0360119  
Check Number: 0240012  
Check Amount: \$ 1,688.99  
Check Date: 10/09/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0529629  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com  
Sent: Tue Oct 02 02:38:07 CDT 2018  
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](mailto: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:

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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](http://www.airgas.com) can save you time and money.

[attachment: no00\_9080877607\_invoice\_20181002\_021428.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/01/2018	2056131	9080877607	10/31/2018	\$ 125.00

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](http://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

20561311908087760700000125005

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				
1072773579	9080877607	10/01/2018	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
360119				ARGTRK		NET 30		09/18/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8080111521	RAD64004581	20	EA				6.25	EA	125.00 N
DC SRFC PREP RPD STRIP 4 1/2-5/8-11									

Sale subtotal: 125.00

**APPROVED**  
**10/02/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**BRIDGET MCFARLAND 10/02/18**

Airgas  
an Air Liquide company

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

SHIP TO: 4-15  
COLLEGE OF DUPAGE WELDING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

AMOUNT: 125.00  
FOR WIRE TRANSFER PAYMENTS  
Airgas USA, LLC  
Acct No 8606074318  
PNC Bank, ABA No 031000053