

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9954089975
Invoice Date: 06/30/18
PO Number: B0360111
Check Number: 0241511
Check Amount: \$ 36.77
Check Date: 10/17/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0518749
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
06/30/2018	2056131	9954089975	07/30/2018	\$ 7.70

SOLD BY AIRGAS USA, LLC
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

20561311995408997500000007700

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					
9954089975	2056131	1941115	06/30/2018		NET 30					
MATERIAL DESCRIPTION	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT	NET DAYS	RATE	PRICE
DOCUMENT / DATE										
RRCYLILG-HE - Rent Cyl Ind Large Helium	0	3	2	0	1	0	1	10	\$0.77/DAY	\$7.70 N
RRCYLILG-HY - Rent Cyl Ind Large Hydrogen	0	1	1	0	0	0	0	0	\$1.02/DAY	
RRCYLSLGOTH - Rent Cyl Spec Large Other	0	3	3	0	0	0	0	0	\$0.89/DAY	
	0	7	6	0	1					\$7.70

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

**INVOICE REVIEWED
OKAY TO PAY**

LAUREL JOLLY-MC CARTHY 10/12/

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 \$ 7.70

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9954758476
Invoice Date: 07/31/18
PO Number: B0360111
Check Number: 0241511
Check Amount: \$ 36.77
Check Date: 10/17/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0522330
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
07/31/2018	2056131	9954758476	08/30/2018	\$ 29.07

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

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GLEN ELLYN IL 60137-6708



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

20561311995475847600000029075

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9954758476	2056131	1941115	07/31/2018	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											
		1	0	0	0	1	0	1	31	\$0.77/DAY	\$23.87 N
=====											
		1	0	0	0	1					\$23.87
=====											

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

APPROVED

10/12/18 - MARIANNE HUNNICUTT

INVOICE REVIEWED

OKAY TO PAY

LAUREL JOLLY-MC CARTHY 10/12/18

Hazmat: 5.20

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AMOUNT \$ 29.07

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Acct No 8606074318
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