

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9075887942  
Invoice Date: 05/10/18  
PO Number:  
Check Number: 0244029  
Check Amount: \$ 494.09  
Check Date: 10/25/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0523879  
Redaction Type: Other  
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
05/10/2018	2056131	9075887942	06/09/2018	\$ 165.75

### Manage Your Account Online

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

20561311907588794200000165753

# APPROVED

# 10/23/18 - MARIANNE HUNNICUTT

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			
1068945963	9075887942	05/10/2018	2056131			COLLEGE OF DUPAGE			
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
					ARGTRK		NET 30		05/09/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8075490725 AI D300		3	CL		3	3	32.25	CL	96.75 N
AIR DRY 300 CGA 590 (Vol: 936 FT3)									
8075490725 HY 200		1	CL		1	1	35.00	CL	35.00 N
HYDROGEN INDUSTRIAL SIZE 200 (Vol: 197 FT3)									
Delivery Flat Fee							Sale subtotal:		131.75
									34.00

# INVOICE REVIEWED

# OKAY TO PAY

# LAUREL JOLLY-MC CARTHY 10/23/18



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

AMOUNT 165.75

### 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: 9075887943  
Invoice Date: 05/10/18  
PO Number: B0360111  
Check Number: 0244029  
Check Amount: \$ 494.09  
Check Date: 10/25/2018  
Department ID: 00145  
Reviewer Name: Laurel Jolly-Mc Carthy  
Voucher Number: V0527686  
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
05/10/2018	2056131	9075887943	06/09/2018	\$ 182.38

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

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMITTANCE

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

**APPROVED**

2018111907588794300000182383

**10/23/18 - MARIANNE HUNNICUTT**

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		
1068945963		9075887943		05/10/2018		2056131		COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
				ARGTRK		NET 30		05/09/2018		
DELIVERY NO / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8075493660 HE 200				2	CL			89.00	CL	178.00 N
HELIUM INDUSTRIAL 200 CGA 580				(Vol: 438 FT3)						
Product Surcharge										4.38
								Sale subtotal:		182.38

**INVOICE REVIEWED  
OKAY TO PAY**

**LAUREL JOLLY-MC CARTHY 10/23/**



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	182.38
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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: 9080682072

Invoice Date: 09/26/18

PO Number: P0360119

Check Number: 0244029

Check Amount: \$ 494.09

Check Date: 10/25/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0529313

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	9080682072	10/26/2018	\$ 42.50

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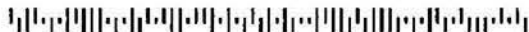
Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept



**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

20561311908068207200000042506

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	9080682072	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	UOM	UNIT PRICE	UOM	AMOUNT
8079917584	KPACMT726	10	EA	4.25	EA	42.50 N
[AD] DISC 4-1/2" 60 GRIT QCK CHNG						
Sale subtotal:						42.50

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

AMOUNT 42.50

### 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: 9956170927

Invoice Date: 09/30/18

PO Number:

Check Number: 0244029

Check Amount: \$ 494.09

Check Date: 10/25/2018

Department ID: 00145

Reviewer Name:

Voucher Number: V0529630

Redaction Type: None

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

Document Below

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From: statementautomation@carolina.sourcelink.com  
Sent: Mon Oct 01 22:04:47 CDT 2018  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: Airgas Invoicing (1 of 1)  
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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:

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

[attachment: no00\_9956170927\_rental\_20181001\_085655.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	2056131	9956170927	10/30/2018	\$ 103.46

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

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN COLLEEN PROLA  
COLLEGE OF DUPAGE CHEMISTRY  
HEALTH & SCIENCE CENTER  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

20561311995617092700000103464

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	
9956170927	2056131	1961161	09/30/2018	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	30	\$0.83/DAY	\$24.90 N
CY-HE 200 - CYL HELIUM INDUSTRIAL 200 CGA 580		1	0	0	0	1					
RRCYLSLGOTH - Rent Cyl Spec Large Other		2	0	0	0	2	0	2	60	\$0.96/DAY	\$57.60 N
CY-A D300 - CYL AIR DRY 300 CGA 580		2				2					
=====		3	0	0	0	3					\$82.50
=====											
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>											

APPROVED

10/15/18 - MARIANNE HUNNICUTT

INVOICE REVIEWED

OKAY TO PAY

LAUREL JOLLY-MC CARTHY 10/15

Hazmat: 20.96

**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 \$ 103.46

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: 1961161  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

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