

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9962675178
Invoice Date: 06/30/19
PO Number:
Check Number: 0266561
Check Amount: \$ 19.53
Check Date: 04/14/2020
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0614649
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu Mar 26 15:27:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z43T_04VCNR4C100678Q_page1.tif]
[attachment: 321Z43T_04VCNR4C100678Q_page2.tif]
[attachment: 321Z43T_04VCNR4C100678Q_page3.tif]

From: margaret.andrus@airgas.com
Sent: Thu Mar 26 13:55:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 2056131 COLLEGE OF DUPAGE Invoice Copies

03/26/2020

Account Number: 2056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Dear Marivic,

Please review the attached Invoices and advise when payment will be made. You also have duplicate payments on the account that we can apply to these Invoices. I will send the statement. Thank you.

Invoice Number	Document Date	Due Date	PO #	Open Amount
9078411889	07/23/2018	08/22/2018	359089	44.65
9962675178	06/30/2019	07/30/2019	RENT	19.53
				64.18

Sincerely,

Margaret Andrus
Collection Specialist
North Division Credit & Collections
Airgas, an Air Liquide company
Email: margaret.andrus@airgas.com



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2019	2056131	9962675178	07/30/2019	\$ 19.53

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    

APPROVED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

03/30/20 - KRISTINE FAY

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

20561311996267517800000019534

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	
9962675178	2056131	1941115	06/30/2019	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		0	2	0	0	2	0	2	20	\$0.84/DAY	\$16.80 N
		0	2	0	0	2					\$16.80

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

**INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 03/30/20**

Hazmat: 2.73

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 \$ 19.53

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