

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9104036122
Invoice Date: 08/11/20
PO Number: B0370508
Check Number: 0272390
Check Amount: \$ 962.23
Check Date: 09/15/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0639763
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu Aug 13 10:46:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: statementautomation@carolina.sourcelink.com
Sent: Thu Aug 13 01:56:38 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9104036122_invoice_20200813_020821.pdf]
[attachment: no00_9104036123_invoice_20200813_020821.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/11/2020	2056131	9104036122	09/10/2020	\$ 168.00

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

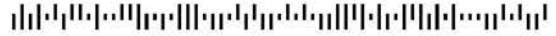
Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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 734445
CHICAGO IL 60673-4445

APPROVED
20561311910403612200000168008
08/20/20 - KRISTINE FAY

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			
1092172204		9104036122		08/11/2020	2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE
B0370508						CUPU		NET 30		08/03/2020
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
8101512602	RAD64052103		6	EA				28.00	EA	168.00 N
SCRN WLDG 14MIL YLW TRNSPNT VNL 6' X 8'										

Sale subtotal: 168.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/18/20



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 168.00

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021

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: 9104036123
Invoice Date: 08/12/20
PO Number: B0370508
Check Number: 0272390
Check Amount: \$ 962.23
Check Date: 09/15/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0639764
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Thu Aug 13 01:56:38 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9104036123_invoice_20200813_020821.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/12/2020	2056131	9104036123	09/11/2020	\$ 594.73

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

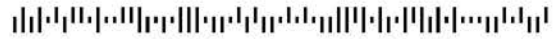
Manage Your Account Online 24/7

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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 734445
CHICAGO IL 60673-4445

APPROVED
20561311910403612300000594730
08/20/20 - KRISTINE FAY

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			
1092248150		9104036123		08/12/2020		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0370508							CUPU		NET 30		08/05/2020
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8101552635 REG ESS42-150-540 SS OXY 150PSI	VIC0781-3601	1	EA				169.24	EA	169.24 N		
8101552635 REG ESS42-15-510 SS ACET 15PSI	VIC0781-3602	1	EA				169.24	EA	169.24 N		
8101552635 ROD BRZNG ALUMINUM-ZINC 1/8" 18" 25LB BX	WMSBDTP12525T	25	LB				10.25	LB	256.25 N		
Sale subtotal:									594.73		

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/18/20



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 594.73

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021

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: 9104498540

Invoice Date: 08/13/20

PO Number: B0370508

Check Number: 0272390

Check Amount: \$ 962.23

Check Date: 09/15/2020

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0640623

Redaction Type: None

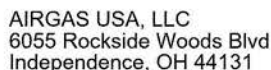
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Thu Aug 27 09:54:41 CDT 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9104498540_invoice_20200827_020740.pdf]



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/13/2020	2056131	9104498540	09/12/2020	\$ 199.50

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

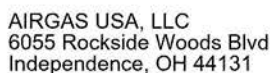
Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

APPROVED
08/31/20 - KRISTINE FAY

ORDER NO.										INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1092437974										9104498540		08/13/2020		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY				SHIP VIA		PAYMENT TERMS				ORDER DATE					
B0370508								CUPU		NET 30				08/12/2020					
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER			QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT						
								SHP'D RET'D											
8101573205		3MR2071			50	PK				3.99		PK	199.50 N						
FLTR PRTCLT P95 2071																			

Sale subtotal: 199.50

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/31/20**



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

AMOUNT	199.50
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Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021

**For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000**