

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9975274019

Invoice Date: 11/30/20

PO Number:

Check Number: 0275646

Check Amount: \$ 496.17

Check Date: 01/12/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0656105

Redaction Type: None

Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com
Sent: Tue Dec 01 23:56:53 CST 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9975274019_rental_20201201_131918.pdf]
[attachment: no00_9975274018_rental_20201201_131918.pdf]
[attachment: no00_9975274020_rental_20201201_131918.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2020	2056131	9975274019	12/30/2020	\$ 9.00

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

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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 734445
CHICAGO IL 60673-4445

20561311997527401900000009000

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	
9975274019	2056131	1961161	11/30/2020	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE

RRCYLSLGOTH - Rent Cyl Spec Large Other	2	0	2	0	2	0	2	0	\$4.50/ZM	\$9.00 N
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CY-AIR D300 - CYL AIR DRY 300 CGA 590

12/10/20 - JENNIFER CUMPSTON

\$9.00

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

APPROVED

12/04/20 - JENNIFER CUMPSTON

INVOICE REVIEWED

OKAY TO PAY

BELINDA T. JERINA 12/04/20

In return, please the notice regarding Cylinder Rentals, Leases and Responsibilities on the Reverse side of this form. You will be deemed to have accepted the provisions of 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.

FOR WIRE TRANSFER PAYMENTS

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



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

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9975274018
Invoice Date: 11/30/20
PO Number: B0370508
Check Number: 0275646
Check Amount: \$ 496.17
Check Date: 01/12/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0656106
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Dec 02 10:09:06 CST 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: statementautomation@carolina.sourcelink.com
Sent: Tue Dec 01 23:56:53 CST 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9975274019_rental_20201201_131918.pdf]
[attachment: no00_9975274018_rental_20201201_131918.pdf]
[attachment: no00_9975274020_rental_20201201_131918.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2020	2056131	9975274018	12/30/2020	\$ 227.88

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

APPROVED

Airgas USA, LLC

12/09/20 - KRISTINE FAY

20561311997527401800000227886

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	
9975274018	2056131	1941115	11/30/2020	B0370508						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		5	4	4	0	5	0	5		\$4.50/ZM	\$22.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1		\$4.50/ZM	\$4.50 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2		\$4.50/ZM	\$9.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		8	0	0	0	8	0	8		\$4.50/ZM	\$36.00 N
RRCYLILGSMT - Rent Cyl Large Smartop		16	6	5	0	17	0	17	494	\$0.27/DAY	\$133.38 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
		37	10	9	0	38					\$227.88

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/09/20

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 \$ 227.88

FOR WIRE TRANSFER PAYMENTS

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



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.DI@Airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9975274020

Invoice Date: 11/30/20

PO Number:

Check Number: 0275646

Check Amount: \$ 496.17

Check Date: 01/12/2021

Department ID: 00165

Reviewer Name: Belinda Tijerina

Voucher Number: V0656107

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Dec 02 10:08:47 CST 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: statementautomation@carolina.sourcelink.com
Sent: Tue Dec 01 23:56:53 CST 2020
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9975274018_rental_20201201_131918.pdf]
[attachment: no00_9975274020_rental_20201201_131918.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2020	2056131	9975274020	12/30/2020	\$ 4.50

SOLD BY AIRGAS USA, LLC
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 734445
CHICAGO IL 60673-4445

20561311997527402000000004502

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INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
9975274020	2056131	3497829		11/30/2020		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	

RRCYLISM-HE - Rent Cyl Ind Small Helium

1 0 0 0 1 0 1 \$4.50/ZM \$4.50 N
===== \$4.50

Airgas has not changed (or) see Item 10 of the Airgas surcharge schedule on Airgas.com/terms-of-sale

12/10/20 - JENNIFER CUMPSTON

APPROVED

12/04/20 - JENNIFER CUMPSTON

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 12/04/20

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AMOUNT \$ 4.50

FOR WIRE TRANSFER PAYMENTS

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



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

For change of address
email to: NDIV.DI@Airgas.com
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9976015016
Invoice Date: 12/31/20
PO Number: B0370508
Check Number: 0275646
Check Amount: \$ 496.17
Check Date: 01/12/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0657580
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Fri Jan 01 20:22:02 CST 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: Airgas Invoicing (1 of 1)

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[attachment: no00_9976015016_rental_20210101_070842.pdf]
[attachment: no00_9976015017_rental_20210101_070842.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	2056131	9976015016	01/30/2021	\$ 254.79

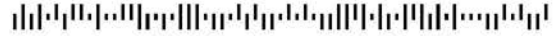
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WEST CHICAGO IL 60185-2692
630-231-7760

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

APPROVED 01/11/21

20561311997601501600000254793

K. FAY

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9976015016	2056131	1941115	12/31/2020	B0370508						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		5	4	0	0	9	0	9		\$4.50/ZM	\$40.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1		\$4.50/ZM	\$4.50 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2		\$4.50/ZM	\$9.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		8	0	0	0	8	0	8		\$4.50/ZM	\$36.00 N
RRCYLILGSMT - Rent Cyl Large Smartop		17	5	5	0	17	0	17	527	\$0.27/DAY	\$142.29 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
		38	9	5	0	42					\$254.79

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 01/11/21**

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AMOUNT \$ 254.79

FOR WIRE TRANSFER PAYMENTS

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



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

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or call 216-520-6000