

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9111026984

Invoice Date: 03/17/21

PO Number: P0372326

Check Number: 0278916

Check Amount: \$ 30,287.56

Check Date: 04/05/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0665547

Redaction Type: Other

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

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Thu Mar 18 01:46:46 CDT 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: [External] Airgas Invoicing (1 of 1)

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization.

Do not reply to the sender of this message. 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. Please provide account number.

Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

[attachment: no00_9111026984_invoice_20210318_020600.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/17/2021	2056131	9111026984	04/16/2021	\$ 30,287.56

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

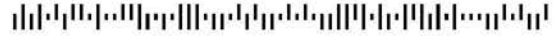
Manage Your Account Online 24/7

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

20561311911102698400030287564

3 WAY MATCH

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			
1097179472		9111026984		03/17/2021		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
								NET 30		02/08/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
1097179472	LINK4650-1	2	EA				14,203.86	EA	28,407.72 N		
WLDR MP HYPERFILL DL FDR READY-PAK											
1097179472	LINK4586-035	2	EA				939.92	EA	1,879.84 N		
HYPERFILL SMIAUTO .035" ONE-PAK											
Sale subtotal:									30,287.56		



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 30,287.56

FOR WIRE TRANSFER PAYMENTS

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

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

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Mar 29 12:31:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: PO 372326, Invoice Sent

[attachment: 3051143.pdf]

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1082118
Airgas, Inc.
dba Airgas USA, LLC
1250 W. Washington St.
West Chicago, IL 60185
Attn: Richard Janiec

Phone: 630-231-7760
Fax:

PURCHASE ORDER

372326

Page: 1

Release Method: Hard Copy

Release Date: 02/04/2021

Created Date: 02/04/2021

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: David Ellis/TEC0025**PO Created By:** Castellanos, Susan**Purchase Order Comments:****Requisition Number(s):** 683474**Requisitioner Name(s):** Jonita Ellis

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	Lincoln Mfr. # K4650	2	Each	Perk Fund _ WELD - Dual Feeders Adv Proc Welders	\$14,203.86	\$28,407.72
Deliver To: David Ellis/TEC0025						
2	Lincoln, # K4586-035	2	Each	Perk Fund _ Weld - Component One Pak Package	\$939.92	\$1,879.84
Deliver To: David Ellis/TEC0025						
					Sub Total: \$	30,287.56
					Total: \$	30,287.56

Account Code Summary

Account Code	Account Description	Amount
06-10-02637-5806001		\$30,287.56

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

372326

Page: 2**Release Method:** Hard Copy**Release Date:** 02/04/2021**Created Date:** 02/04/2021

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Mar 29 12:57:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: PO 372326, Invoice Sent

From: Zerrudo, Maria
Sent: Monday, March 29, 2021 12:45 PM
To: Miller, Monica <millermo@cod.edu>
Cc: Ellis, Jonita <ellisjo@cod.edu>
Subject: FW: PO 372326, Invoice Sent

Hi Monica,
Thanks again for your help on this.

Hi Jonita,
I will go ahead and process the invoice for payment and will attach the purchase order confirmation for PO372326.
The lines for PO372326 are all marked accepted by the warehouse. Airgas mistakenly referenced the wrong blanket no. on the invoice.
I will include the new PO no. on the invoice.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

[attachment: 3051143.pdf]

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1082118
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dba Airgas USA, LLC
1250 W. Washington St.
West Chicago, IL 60185
Attn: Richard Janiec

Phone: 630-231-7760
Fax:

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