

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9977484071  
Invoice Date: 02/28/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0663899  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Mon Mar 01 22:10:43 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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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\_9977484073\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484071\_rental\_20210301\_070313.pdf]  
[attachment: no00\_9977484072\_rental\_20210301\_070313.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	2056131	9977484071	03/30/2021	\$ 241.02

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

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**APPROVED**

**03/11/21 - KRISTINE FAY**

Airgas USA, LLC  
PO BOX 13443  
CHICAGO IL 60673-4445

20561311997748407100000241026

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	
9977484071	2056131	1941115	02/28/2021	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		9	0	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	0	0	0	17	0	17	476	\$0.27/DAY	\$128.52 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
		42	0	0	0	42					\$241.02

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 03/08/21**

**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 \$ 241.02

### 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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9110597494

Invoice Date: 03/03/21

PO Number: B0370508

Check Number: 0278981

Check Amount: \$ 4,221.65

Check Date: 04/13/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0664038

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Mar 04 02:14:32 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9110597494\_invoice\_20210304\_021025.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2021	2056131	9110597494	04/02/2021	\$ 300.80

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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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://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

**APPROVED**  
**03/17/21 - KRISTINE FAY**

20561311911059749400000300800

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
1097847071	9110597494	03/03/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0370508	Roger Nelson 815 355 5733	BESTWY	NET 30	03/03/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8107557641 LINED010203 ELECT STCK E6010 1/8" 50LB CN FW 5P		100	LB		SHPD RETD	2.70	LB	270.00 N (H)

Airgas Hazmat Charge

Sale subtotal: 270.00  
2.01

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/17/21**

Shipping & Handling: 28.79

AMOUNT 300.80



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 WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9110621835  
Invoice Date: 03/04/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0664061  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Fri Mar 05 01:50:11 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
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[attachment: no00\_9110621835\_invoice\_20210305\_020653.pdf]





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/04/2021	2056131	9110621835	04/03/2021	\$ 325.36

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

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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://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**  
**03/15/21 - 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
1097847071	9110621835	03/04/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0370508	Roger Nelson 815 355 5733		NET 30	03/03/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1097847071 WIRE FC E71T-1C-H8 .045" 33LB SO	LINED031669	132	LB			2.26	LB	298.32 N (H)

Airgas Hazmat Charge

Sale subtotal: 298.32  
2.13

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/12/21**

Shipping & Handling: 24.91

AMOUNT 325.36



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 WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9110672298  
Invoice Date: 03/05/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0664131  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Sat Mar 06 01:49:55 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
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[attachment: no00\_9110672298\_invoice\_20210306\_020802.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/05/2021	2056131	9110672298	04/04/2021	\$ 168.43

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

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For all information about returns, please visit us online at  
[Airgas.com/terms-of-sale](http://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**

2056131510071200000168434

**03/26/21 - 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
1097847071	9110672298	03/05/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0370508	Roger Nelson 815 355 5733		NET 30	03/03/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1097847071 WIRE FC E71T-1C-H8 .052" 33LB SO	LINED031670	66	LB		SHPD RETD	2.34	LB	154.44 N (H)

Airgas Hazmat Charge

Sale subtotal: 154.44  
1.10

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

**INVOICE REVIEWED  
OKAY TO PAY  
MONICA MILLER 03/24/21**

Shipping & Handling: 12.89

AMOUNT 168.43



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 WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9110824440  
Invoice Date: 03/10/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0664978  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Mar 11 01:47:42 CST 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9110824440\_invoice\_20210311\_020701.pdf]





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/10/2021	2056131	9110824440	04/09/2021	\$ 117.08

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

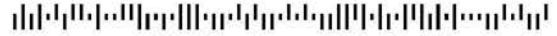
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For all information about returns, please visit us online at  
[Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

**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**  
**03/17/21 - KRISTINE FAY**

20561311911082444000000117088

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
1097847071	9110824440	03/10/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0370508	Roger Nelson 815 355 5733		NET 30	03/03/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1097847071	LINED021278	44	LB			2.44	LB	107.36 N
WIRE MIG ER70S-6/EM11K .052"	44LB FBR SO							(H)

Airgas Hazmat Charge

Sale subtotal: 107.36  
0.76

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/17/21**

Shipping & Handling: 8.96

AMOUNT 117.08



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 WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9111296725  
Invoice Date: 03/23/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0666101  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Wed Mar 24 02:17:55 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9111296725\_invoice\_20210324\_020903.pdf]  
[attachment: no00\_9111296514\_invoice\_20210324\_020903.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/23/2021	2056131	9111296725	04/22/2021	\$ 99.26

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

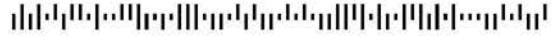
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**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

20561311911129672500000099264

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
1098373644	9111296725	03/23/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0370508	Roger Nelson 815-355-5733	ARGTRK	NET 30	03/19/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8108159304 CD 50		2	CL		2	49.05	CL	98.10 N
CARBON DIOXIDE IND 200 CGA 320 (Vol: 100 LBS)								(H)

Airgas Hazmat Charge

Sale subtotal: 98.10  
1.16

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/24/21**  
**APPROVED**  
**03/26/21 - KRISTINE FAY**



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 99.26

## 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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9111296514  
Invoice Date: 03/23/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0666102  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Wed Mar 24 02:17:55 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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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\_9111296725\_invoice\_20210324\_020903.pdf]  
[attachment: no00\_9111296514\_invoice\_20210324\_020903.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/23/2021	2056131	9111296514	04/22/2021	\$ 443.59

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

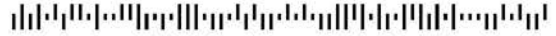
## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://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

20561311911129651400000443591

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		
1098373644		9111296514		03/23/2021		2056131		COLLEGE OF DUPAGE		
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0370508			Roger Nelson 815-355-5733			ARGTRK		NET 30		03/19/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT		
8108151722 OX 300 OXYGEN INDUSTRIAL	300 CGA 540	6 CL	(Vol)	6	6	11.25	CL	67.50 N (H)		
8108151722 AC 5 ACETYLENE INDUSTRIAL	5 CGA 540	4 CL	(Vol)	4	4	85.00	CL	340.00 N (H)		
Delivery Flat Fee								407.50		
Fuel Surcharge Flat								25.25		
Airgas Hazmat Charge								6.00		
Sale subtotal:								4.84		

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/24/21**



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 443.59

## 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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9111599258  
Invoice Date: 03/31/21  
PO Number: B0370508  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0671061  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Apr 01 14:22:48 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9111599258\_invoice\_20210401\_021110.pdf]  
[attachment: no00\_9111599259\_invoice\_20210401\_021110.pdf]  
[attachment: no00\_9111599260\_invoice\_20210401\_021110.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	2056131	9111599258	04/30/2021	\$ 273.47

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

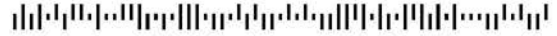
## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at  
[Airgas.com/terms-of-sale](http://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

20561311911159925800000273475

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					
1098573076	9111599258	03/31/2021	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0370508		mr Nelson		BESTWY		NET 30		03/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8108422108 TRCH TIG PKG 20F-12-R 250A W/C FLX 12.5'	RAD64005504	2	EA				125.00	EA	250.00 N

Sale subtotal: 250.00

# INVOICE REVIEWED

# OKAY TO PAY

# APPROVED 04/08/21

# 04/08/21 - KRISTINE FAY

Shipping & Handling: 23.47

AMOUNT 273.47



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 WIRE TRANSFER PAYMENTS

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9978237540

Invoice Date: 03/31/21

PO Number:

Check Number: 0278981

Check Amount: \$ 4,221.65

Check Date: 04/13/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0671062

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Apr 01 21:18:51 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9978237539\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237540\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237541\_rental\_20210401\_075119.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	2056131	9978237540	04/30/2021	\$ 9.00

SOLD BY AIRGAS USA, LLC  
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](http://Airgas.com) today

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 734445  
CHICAGO IL 60673-4445

20561311997823754000000009004

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	
9978237540	2056131	1961161	03/31/2021	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	0	0	2	0	2		\$4.50/ZM	\$9.00 N
CY-AI D300 - CYL AIR DRY 300 CGA 590											
		2	0	0	0	2					
=====											
		2	0	0	0	2					\$9.00
=====											

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

**APPROVED**

**04/08/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED  
OKAY TO PAY**

**BELINDA TETERNA 04/08/21**

Important: Read the Notice Regarding Cylinder Rental/Leases and Responsibilities on the Reverse Side of this form. You will be deemed to have accepted all provisions in the said Notice as part of the contract. A charge will be levied and all rules apply if you reject such provisions by written advice to us within (15) days after the date of this document.

Amount Due \$ 9.00

OR WIRE TRANSFER PAYMENTS



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

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

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

For change of address  
email to: [NDIV.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9978237541

Invoice Date: 03/31/21

PO Number:

Check Number: 0278981

Check Amount: \$ 4,221.65

Check Date: 04/13/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0671063

Redaction Type: None

Document Type: AP Invoice

Document Below



-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Apr 01 21:18:51 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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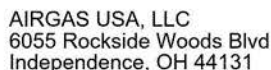
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We appreciate your business.

[attachment: no00\_9978237539\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237540\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237541\_rental\_20210401\_075119.pdf]





INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	2056131	9978237541	04/30/2021	\$ 4.50

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9978237539

Invoice Date: 03/31/21

PO Number: B0370508

Check Number: 0278981

Check Amount: \$ 4,221.65

Check Date: 04/13/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0671070

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Apr 01 21:18:51 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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[attachment: no00\_9978237539\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237540\_rental\_20210401\_075119.pdf]  
[attachment: no00\_9978237541\_rental\_20210401\_075119.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	2056131	9978237539	04/30/2021	\$ 380.79

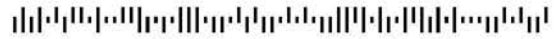
SOLD BY AIRGAS USA, LLC  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

## Manage Your Account Online 24/7

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

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

20561311997823753900000380796

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		
9978237539	2056131	1941115	03/31/2021	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		9	4	4	0					\$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-CD - Rent Cyl Ind Large Carbon Dioxide		0	2	0	0	2	0	2		\$4.50/ZM	\$9.00 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	14	6	0	16	0	16		\$4.50/ZM	\$72.00 N
RRCYLILGSMT - Rent Cyl Large Smartop		17	12	2	0	27	0	27	827	\$0.27/DAY	\$223.29 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
=====		42	32	12	0	62					\$380.79

**APPROVED**  
**04/12/21 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 04/09/21**

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 \$ 380.79

### 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

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: 9111774091  
Invoice Date: 04/05/21  
PO Number: P0373166  
Check Number: 0278981  
Check Amount: \$ 4,221.65  
Check Date: 04/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0671741  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Tue Apr 06 02:05:10 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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We appreciate your business.

[attachment: no00\_9111774091\_invoice\_20210406\_021007.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/05/2021	2056131	9111774091	05/05/2021	\$ 1,858.35

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

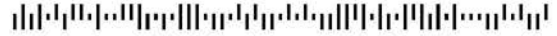
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For all information about returns, please visit us online at  
[Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

**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**  
20561311911177409100001858350  
**04/12/21 - 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			
1098788067		9111774091		04/05/2021		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
373166				dave ellis			ARGTRK		NET 30		04/02/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8108586746 DRLL ELECTROMAGNETIC 1-5/8" KT	MET4272-21	1	EA				854.25	EA	854.25 N		
8108586746 BUR SA-7FM	RAD64006928	30	EA				33.47	EA	1,004.10 N		

Sale subtotal: 1,858.35

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 04/08/21**



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 1,858.35

## 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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000