

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9113391658
Invoice Date: 05/19/21
PO Number: B0370508
Check Number: 0281532
Check Amount: \$ 656.57
Check Date: 06/08/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0679933
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Thu May 20 02:18:06 CDT 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: [External] Airgas Invoicing (1 of 1)

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

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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_9113391658_invoice_20210520_020947.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/19/2021	2056131	9113391658	06/18/2021	\$ 199.97

SOLD BY AIRGAS USA, LLC (N162)
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 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
05/20/21 - 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			
1100118648	9113391658	05/19/2021	2056131			COLLEGE OF DUPAGE			
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0370508		rodger Nelson		ARGTRK		NET 30		05/18/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8110041213	ACLPRI300SMT	4	CL	2	4	3	41.18	CL	164.72 N
ARCAL PRIME 300 SMARTOP (Vol: 1344 FT3)									(H)
	CY-OX 300	0				7			0.00
	CY-ACLCD10300SMT	0				1			0.00
	CY-ACFLUX300SMT	0				2			0.00
Sale subtotal:							164.72		
Delivery Flat Fee							25.25		
Fuel Charge Flat							6.00		
Airgas Hazmat Charge							4.00		

Sale subtotal: 164.72
25.25
6.00
4.00

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

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/20/21



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 199.97

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9113499343
Invoice Date: 05/21/21
PO Number: B0370508
Check Number: 0281532
Check Amount: \$ 656.57
Check Date: 06/08/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0680500
Redaction Type: None
Document Type: AP Invoice

Document Below



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2021	2056131	9113499343	06/20/2021	\$ 84.36

SOLD BY AIRGAS USA, LLC (N162)
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

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

APPROVED
05/25/21 - KRISTINE FAY

25431911349934300000084365

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1100118648	9113499343	05/21/2021	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0370508		rodger Nelson		ARGTRK		NET 30		05/18/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8110148977	ACLPRI300SMT	2	CL	2	2		41.18	CL	82.36 N
ARCAL PRIME 300 SMARTOP		(Vol: 672 FT3)							(H)

Airgas Hazmat Charge

Sale subtotal: 82.36
2.00

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

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/25/21



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 84.36

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: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Sun May 23 11:10:42 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_9113499343_invoice_20210523_120258.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9979715855

Invoice Date: 05/31/21

PO Number: B0370508

Check Number: 0281532

Check Amount: \$ 656.57

Check Date: 06/08/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0684302

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jun 03 16:07:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Tue Jun 01 04:38:11 CDT 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: [External] Airgas Invoicing (1 of 1)

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[attachment: no00_9979715857_rental_20210601_042134.pdf]
[attachment: no00_9979715855_rental_20210601_042134.pdf]
[attachment: no00_9979715856_rental_20210601_042134.pdf]



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2021	2056131	9979715855	06/30/2021	\$ 372.24

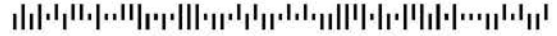
SOLD BY AIRGAS USA, LLC
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

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GLEN ELLYN IL 60137-6708



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

20561311997971585500000372247

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9979715855	2056131	1941115	05/31/2021	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	0	0	0	13	0	13		\$4.50/ZM	\$58.50 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		2	0	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		18	6	7	0	17	0	17		\$4.50/ZM	\$76.50 N
RRCYLILGSMT - Rent Cyl Large Smartop		24	18	19	0	23	0	23	712	\$0.27/DAY	\$192.24 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
=====		61	32	30	0	63					\$372.24