

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9979715856

Invoice Date: 05/31/21

PO Number:

Check Number: 0282236

Check Amount: \$ 1,450.85

Check Date: 06/22/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0684300

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
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)

**APPROVED**  
**06/08/21 - JENNIFER CUMPSTON**

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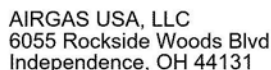
This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization.

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.DI@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\_9979715857\_rental\_20210601\_042134.pdf]  
[attachment: no00\_9979715855\_rental\_20210601\_042134.pdf]  
[attachment: no00\_9979715856\_rental\_20210601\_042134.pdf]



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2021	2056131	9979715856	06/30/2021	\$ 9.00

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

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-320-0000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9979715856	2056131	1961161	05/31/2021	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

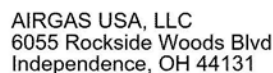
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

**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	\$ 9.00
--------	---------

**FOR WIRE TRANSFER PAYMENTS**

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



SHIP TO: 1961161  
COLLEGE OF DUPAGE  
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: 9979715857

Invoice Date: 05/31/21

PO Number:

Check Number: 0282236

Check Amount: \$ 1,450.85

Check Date: 06/22/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0684301

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:07:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

**APPROVED**  
**06/08/21 - JENNIFER CUMPSTON**

-----  
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	9979715857	06/30/2021	\$ 4.50

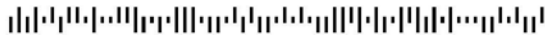
SOLD BY AIRGAS USA, LLC  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

**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 ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

20561311997971585700000004507

**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
9979715857	2056131	3497829	05/31/2021	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
	1	0	0	0	1					\$4.50

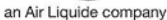
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

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AMOUNT	\$ 4.50
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**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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9114039194

Invoice Date: 06/07/21

PO Number: B0370508

Check Number: 0282236

Check Amount: \$ 1,450.85

Check Date: 06/22/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0685490

Redaction Type: None

Document Type: AP Invoice

Document Below



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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Tue Jun 08 02:16:38 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\_9114039184\_invoice\_20210608\_021008.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/07/2021	2056131	9114039184	07/07/2021	\$ 1,437.35

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

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

**APPROVED**

205613119114039118400001437359

**06/14/21 - KRISTINE FAY**

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1100720583	9114039184	06/07/2021	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
B0370508		dave ellis		CUPU	NET 30		06/07/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8110664488 WAP007030 CLNR WELD-KLEEN HD 20 OZ HVY DTY 6/CA		6	EA				9.15	EA	54.90 N (H)
8110664488 RAD64000812 WHL CUT OFF 4 1/2"X .045"X 7/8" T27 A60T		25	EA				2.87	EA	71.75 N (H)
8110664488 RAD64000147 PD FELT RND PRE-TRTD W/LBRCNT 6/PK		3	PK				5.85	PK	17.55 N (H)
8110664488 RAD64002334 DBRRNG TOOL AG1900C 1EA/CG		3	CG				5.42	CG	16.26 N
8110664488 VIC0781-3602 REG ESS42-15-510 SS ACET 15PSI		3	EA				189.25	EA	567.75 N
8110664488 VIC0781-3601 REG ESS42-15-510 SS ACET 15PSI		3	EA				189.25	EA	567.75 N
8110664488 DTW WE 012-1W GRNDR ANG SM 7.5AMP 4-1/2" PDL SWCH		1	EA				99.99	EA	99.99 N
8110664488 TIL964M GLV CUT RES 13 GA NIT SHL D A COTNG		3	PR				5.90	PR	17.70 N
8110664488 TIL964S GLV CUT RES 13 GA KNTTD SHL SM PU COTNG		3	PR				5.90	PR	17.70 N
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									1,431.35
									6.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/09/21**



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 1,437.35

## 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