

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9114520868
Invoice Date: 06/08/21
PO Number: B0370508
Check Number: 0282847
Check Amount: \$ 3,324.11
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0687913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Tue Jun 22 01:56:06 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.

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_9114520868_invoice_20210622_020851.pdf]
[attachment: no00_9114520869_invoice_20210622_020851.pdf]
[attachment: no00_9114520870_invoice_20210622_020851.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/08/2021	2056131	9114520868	07/08/2021	\$ 2,124.41

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

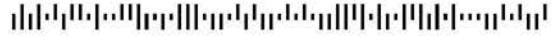
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For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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
06/24/21 - KRISTINE FAY

20561311911452086800002124414

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			
1100720583		9114520868		06/08/2021		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					
8110600412 JCKT 90Z 2X 30" GRN FR SNP CLSR	RAD64054964	24	EA				14.75	EA	354.00 N		
8110600412 QC ST REG TO HS QDB30 WSTRN STYL	RAD64003945	1	PK	1			39.62	PK	39.62 N		
8110600412 QC ST TRCH TO HS QDB10 WSTRN STYL	RAD64003943	3	PK	3			41.25	PK	123.75 N		
8110600412 GLV STCK PRM ELSN SM PRL 14" LGTH DRBLE	TIL750S	24	PR				22.32	PR	535.68 N		
8110600412 GLV STCK PRM ELSN MD PRL 14" LGTH DRBLE	TIL750M	48	PR				22.32	PR	1,071.36 N		

Sale subtotal: 2,124.41

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/24/21



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 2,124.41

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: 9114520869
Invoice Date: 06/09/21
PO Number: B0370508
Check Number: 0282847
Check Amount: \$ 3,324.11
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0688098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 23 16:52:45 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 22 01:56:06 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_9114520868_invoice_20210622_020851.pdf]
[attachment: no00_9114520869_invoice_20210622_020851.pdf]
[attachment: no00_9114520870_invoice_20210622_020851.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/09/2021	2056131	9114520869	07/09/2021	\$ 645.33

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

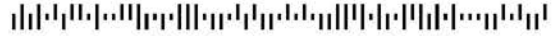
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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

20561311911452086900000645337

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			
1100720583		9114520869		06/09/2021		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					
8110779714 QC ST REG TO HS QDB30 WSTRN STYL	RAD64003945	9	PK	1			39.62	PK	356.58 N		
8110779714 QC ST TRCH TO HS QDB10 WSTRN STYL	RAD64003943	7	PK	3			41.25	PK	288.75 N		
Sale subtotal:									645.33		

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/24/21

06/24/21 - 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 645.33

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: 9114520870
Invoice Date: 06/15/21
PO Number: B0370508
Check Number: 0282847
Check Amount: \$ 3,324.11
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0688099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 23 16:52:25 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 22 01:56:06 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_9114520868_invoice_20210622_020851.pdf]
[attachment: no00_9114520869_invoice_20210622_020851.pdf]
[attachment: no00_9114520870_invoice_20210622_020851.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/15/2021	2056131	9114520870	07/15/2021	\$ 170.68

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

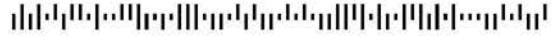
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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

APPROVED
06/24/21 - 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						
1100940139	9114520870	06/15/2021	2056131	COLLEGE OF DUPAGE						
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
B0370508		joe S		CUPU		NET 30		06/14/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
8110972630	LINK1500-1			2	EA			85.34	EA	170.68 N
BSHNG GUN RECVR FOR LINCOLN ELTRC GUNS										

Sale subtotal: 170.68

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/24/21



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 170.68

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: 9114911866
Invoice Date: 06/30/21
PO Number: B0370508
Check Number: 0282847
Check Amount: \$ 3,324.11
Check Date: 07/13/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0689260
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Jul 01 10:38:06 CDT 2021
To: zerrudom@cod.edu, invoicing@cod.edu
CC:
Subject: RE: airgas invoice

ok....how about this!!

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, July 1, 2021 9:09 AM
To: Aranki, Joseph <arankij@cod.edu>
Subject: FW: airgas invoice

Hi Joe,

This is actually a delivery receipt and can't use as an invoice.
Do you happen to have the actual invoice?

Thanks

Marivic

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thursday, July 1, 2021 9:04 AM
To: Invoicing <invoicing@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: airgas invoice

This should be better....thank you for everything MariaVic, and have a happy 4th of July!!!

-joe'

[attachment: 0002056131_9114911866_20210701141944.PDF]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	2056131	9114911866	07/30/2021	\$ 383.69

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

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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

20561311911491186600000383691

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			
1101422597	9114911866	06/30/2021	2056131	COLLEGE OF DUPAGE			
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE		
B0370508		DAVID ELL		NET 30	06/30/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	UNIT PRICE	UOM	AMOUNT
8111447175 AR 300 ARGON INDUSTRIAL 300 CGA 580		3	EA	3	19.55	EA	58.65 (H)
8111447175 RAD64002406 MRKR FELT TIP PNT PEN WHT		8	EA	8	4.21	EA	33.68 (H)
8111447175 RAD64002407 MRKR FELT TIP PNT PEN YLW		11	EA	11	4.21	EA	46.31 (H)
8111447175 RAD64002243 TNGSTN 3/32"X7" E3 EWG 10/PK		3	PK	3	24.79	PK	74.37 (H)
8111447175 WAP007030 CLNR WELD-KLEEN HD 20 OZ HVY DTY 6/CA		1	EA	1	11.28	EA	11.28 (H)
8111447175 WAP007020 CLNR NOZZLE-KLEEN HVY DTY 16 OZ 6/ CA		3	EA	3	11.02	EA	33.06 (H)
8111447175 WAP007022 CLNR NOZZLE-KLEEN #2 16 OZ CN		2	EA	2	8.72	EA	17.44 (H)
8111447175 NOR66254468381 DC FBR 7"X5/8-11 24 GRIT AVOS		10	EA	10	10.29	EA	102.90 (H)
Sale subtotal:							377.69
Airgas Hazmat Charge							6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale							

INVOICE REVIEWED
OKAY TO PAY



SHIP TO: 1941115
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 383.69

MONICA MILLER 07/01/21

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

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 55372228
JPMC Bank, ABA No 021000021

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email to: NDIV.DI@Airgas.com
or call 216-520-6000