

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9980463000

Invoice Date: 06/30/21

PO Number:

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0689342

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Jul 02 11:34:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Fri Jul 02 00:08:34 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\_9980462999\_rental\_20210701\_061121.pdf]  
[attachment: no00\_9980463001\_rental\_20210701\_061121.pdf]  
[attachment: no00\_9980463000\_rental\_20210701\_061121.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	2056131	9980463000	07/30/2021	\$ 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

20561311998046300000000009009

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	
9980463000	2056131	1961161	06/30/2021	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**  
**07/13/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 07/13/21**

**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 \$ 9.00

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9980463001

Invoice Date: 06/30/21

PO Number:

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0689343

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Jul 02 11:34:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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We appreciate your business.

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[attachment: no00\_9980463001\_rental\_20210701\_061121.pdf]  
[attachment: no00\_9980463000\_rental\_20210701\_061121.pdf]





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	2056131	9980463001	07/30/2021	\$ 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

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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

20561311998046300100000004502

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
9980463001	2056131	3497829		06/30/2021	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)

**APPROVED**  
**07/19/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 07/19/21**

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 \$ 4.50

### 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: 9115593598  
Invoice Date: 07/21/21  
PO Number: B0000195  
Check Number: 0283768  
Check Amount: \$ 5,261.47  
Check Date: 08/17/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0692254  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jul 22 07:30:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Thu Jul 22 01:55:33 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\_9115593597\_invoice\_20210722\_020835.pdf]  
[attachment: no00\_9115593598\_invoice\_20210722\_020835.pdf]  
[attachment: no00\_9115593599\_invoice\_20210722\_020835.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/21/2021	2056131	9115593598	08/20/2021	\$ 865.50

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

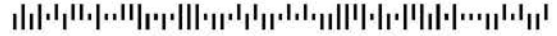
## Manage Your Account Online 24/7

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

20561311911559359800000865501

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
1101860984	9115593598	07/21/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
b0000195	KAYLA	ARGTRK	NET 30	07/15/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8112019395 LINED010278 ELECT STCK E6010 1/8" 50LB CN FW 5P+		250	LB		SHPD RETD	3.45	LB	862.50 N (H)

Airgas Hazmat Charge

Sale subtotal: 862.50  
3.00

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 07/28/21**  
**APPROVED**  
**08/02/21 - LISA STOCK**



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 865.50

## 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: 9115593599

Invoice Date: 07/21/21

PO Number: B0000195

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0692257

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jul 22 07:30:39 CDT 2021  
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Subject: [External] Airgas Invoicing (1 of 1)  
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We appreciate your business.

[attachment: no00\_9115593597\_invoice\_20210722\_020835.pdf]  
[attachment: no00\_9115593598\_invoice\_20210722\_020835.pdf]  
[attachment: no00\_9115593599\_invoice\_20210722\_020835.pdf]





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/21/2021	2056131	9115593599	08/20/2021	\$ 247.94

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

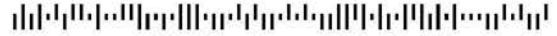
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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

**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

20561311911559359900000247947

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					
1101860984	9115593599	07/21/2021	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
b0000195		KAYLA		ARGTRK		NET 30		07/15/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8112087983	ACFLUX300SMT	6	CL	6	6		41.18	CL	247.08 N
ARCAL FLUX 300 SMARTOP (Vol: 2316 FT3)									(H)
CY-OX 300		0			5				0.00
CY-AR 300					1				0.00
CY-ACLP 1M 000 FT		0			8				0.00
Sale subtotal:									247.08
Airgas Hazmat Charge									0.86

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 07/28/21**



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 247.94

### 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: 9115593597  
Invoice Date: 07/21/21  
PO Number: B0000195  
Check Number: 0283768  
Check Amount: \$ 5,261.47  
Check Date: 08/17/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0692259  
Redaction Type: None  
Document Type: AP Invoice

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[attachment: no00\_9115593599\_invoice\_20210722\_020835.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/21/2021	2056131	9115593597	08/20/2021	\$ 2,652.35

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

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**APPROVED**

**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

**INVOICE REVIEWED**

20561311911559359700002652354

**OKAY TO PAY**

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

**MONICA MILLER 07/28/21**

ORDER NO. 11186084		INVOICE NO. 9115593597		INVOICE DATE 07/15/21		SHIP TO NAME COLLEGE OF DUPAGE			
PO/RELEASE b0000195		ORDERED BY KAYLA		SHIP VIA ARGTRK		PAYMENT TERMS NET 30		ORDER DATE 07/15/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD		UNIT PRICE	UOM	AMOUNT
8112011458	RAD64001671	50	LB				3.25	LB	162.50 N
ROD GAS RG45 MILD STL 3/32 X 36 50LB BX									(H)
8112011458	ACLCD10300SMT	2	CL		2		37.24	CL	74.48 N
ARCAL 10% CD/AR 300 SMARTOP (Vol: 714 FT3)									(H)
8112011458	TIL750L	24	PR				22.50	PR	540.00 N
GLV STCK PRM ELSN LG PRL 14" LGTH DRBLE									
8112011458	RAD64003346	5	EA				47.50	EA	237.50 N
HS 3/8" X 25' TWIN WLDG GRDE T BB									
8112011458	RAD64003346	10	EA				47.50	EA	475.00 N
HS 3/8" X 25' TWIN WLDG GRDE T BB									
8112011458	RAD64003939	15	EA				0.34	EA	5.10 N
WSHR FLT CO-5 CGA 320 FBR CO2 CO-5									
8112011458	RAD64003938	14	EA	10			65.25	EA	913.50 N
HS REP KT CK-26 1/4 B W/CRIMPING TOOL									
8112011458	RAD64003967	10	PK				2.62	PK	26.20 N
FERRULE KT WD2110 CONSISTING 7325 .562X1									
8112011458	RAD64003980	20	EA				4.65	EA	93.00 N
ADPTR HS MALE B-FML A RH BRS OXY 200PSI									
8112011458	RAD64003981	20	EA				4.65	EA	93.00 N
ADPTR HS MALE B-FML A LH BRS ACET/FUEL									
Sale subtotal:								2,620.28	
Delivery Flat Fee								25.25	
Fuel Charge Flat								6.00	
Airgas Hazmat Charge								0.82	
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>									

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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6055 Rockside Woods Blvd  
Independence, OH 44131

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

AMOUNT 2,652.35

## 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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9115660133

Invoice Date: 07/22/21

PO Number: B0000195

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0692305

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Fri Jul 23 02:27:47 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
-----

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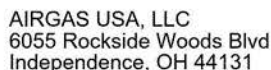
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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

[attachment: no00\_9115660133\_invoice\_20210723\_021347.pdf]



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/22/2021	2056131	9115660133	08/21/2021	\$ 382.80

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

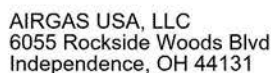
Airgas USA, LLC  
PO BOX 734445  
CHICAGO IL 60673-4445

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

PLEASE RETURN THE COPY OF THIS ORDER WITH YOUR REMIT/PAYMENT OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 215-525-0000																	
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
1101860984		9115660133		07/22/2021		2056131		COLLEGE OF DUPAGE									
PO / RELEASE				ORDERED BY				SHIP VIA		PAYMENT TERMS				ORDER DATE			
b0000195				HAYES				AIR STRK		NET 30				07/15/2021			
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER SHPD RETD		UNIT PRICE		UOM		AMOUNT	
8112108715 WIRE MIG ER70S-6		LINE0020288		32 LB		32 LB		32 LB		32 LB		89.00		LB		381.48 N (H)	
<div>APPROVED</div> <div>08/02/21-LISA STOCK</div>																	
Airgas Hazmat Charge														Sale subtotal:		381.48	
																1.32	

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 07/28/21**



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

AMOUNT	382.80
--------	--------

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: 9115811804  
Invoice Date: 07/27/21  
PO Number: B0000195  
Check Number: 0283768  
Check Amount: \$ 5,261.47  
Check Date: 08/17/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0692821  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Wed Jul 28 02:21:48 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\_9115811804\_invoice\_20210728\_021300.pdf]



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/27/2021	2056131	9115811804	08/26/2021	\$ 276.77

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

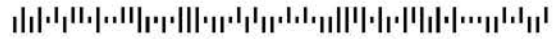
## Manage Your Account Online 24/7

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

20561311911581180400000276770

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				
1102134107		9115811804		07/27/2021		2056131		COLLEGE OF DUPAGE				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195				Kayla 630 335 4233			ARGTRK		NET 30		07/26/2021	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT
							SHPD	RETD				
8112209387 OX 300				4	CL		4		11.25	CL		45.00 N
OXYGEN INDUSTRIAL 300 CGA 540				(Vol: 1348 FT3)								(H)
8112209387 ACLPRIME300SMT				4	CL		4		41.18	CL		164.72 N
ARCAL PRIME 300 SMARTOP				(Vol: 1348 FT3)								(H)
8112209387 PR 332				2	CL		2	3	14.90	CL		29.80 N
PROPANE INDUSTRIAL 33A CGA 790				(Vol: 64 LBS)								(H)
CY-ACFLUX300SMT				0								0.00
CY-HY 300				0			1					0.00
Sale subtotal:											239.52	
Delivery Flat Fee											25.25	
Fuel Charge Flat											6.00	
Airgas Hazmat Charge											6.00	

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

# INVOICE REVIEWED

# OKAY TO PAY

# MONICA MILLER 08/03/21



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 276.77

## 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: 9981204827

Invoice Date: 07/31/21

PO Number: B0000195

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00285

Reviewer Name:

Voucher Number: V0692903

Redaction Type: None

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

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Sun Aug 01 19:55:59 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\_9981204827\_rental\_20210801\_082237.pdf]





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2021	2056131	9981204827	08/30/2021	\$ 345.96

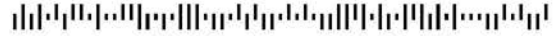
SOLD BY AIRGAS USA, LLC  
1250 W WASHINGTON ST  
WEST CHICAGO IL 60185-2692  
630-231-7760

## 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

20561311998120482700000345965

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
9981204827	2056131	1941115	07/31/2021	RENT	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	15	0	0	0	15	0	15		\$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-HY - Rent Cyl Ind Large Hydrogen	0	0	1	1	0	0	0		\$4.50/ZM	
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	17	4	5	0	16	0	16		\$4.50/ZM	\$72.00 N
RRCYLILGSMT - Rent Cyl Large SMC Corp	13	2	14	1	0	0	20	6	\$0.27/AT	\$174.96 N
RRCYLISM-PR - Rent Cyl Ind Small Propane	5	2	4	1	4				\$4.50/ZM	\$18.00 N
=====	63	18	2	1	18					\$345.96

Airgas Hazmat Charge - see amended 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 \$ 345.96

### 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: 9981206699

Invoice Date: 07/31/21

PO Number:

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0692925

Redaction Type: None

Document Type: AP Invoice

Document Below



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Aug 02 09:01:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Sun Aug 01 18:07:49 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\_9981206698\_rental\_20210801\_073217.pdf]  
[attachment: no00\_9981206699\_rental\_20210801\_073217.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2021	2056131	9981206699	08/30/2021	\$ 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

20561311998120669900000004504

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
9981206699	2056131	3497829		07/31/2021	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)

**APPROVED**  
**08/05/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TJEERINA 08/05/21**

Important: See the Notes Regarding Cylinder Rental 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 \$ 4.50

**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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9981206698

Invoice Date: 07/31/21

PO Number:

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00145

Reviewer Name: Belinda Tijerina

Voucher Number: V0692926

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Sun Aug 01 18:07:49 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\_9981206698\_rental\_20210801\_073217.pdf]  
[attachment: no00\_9981206699\_rental\_20210801\_073217.pdf]





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2021	2056131	9981206698	08/30/2021	\$ 9.00

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 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

20561311998120669800000009001

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
9981206698	2056131	1961161		07/31/2021	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**  
**08/05/21 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TLJERINA 08/05/21**

Important: See the Notice Regarding Cylinder Rental 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



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

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9980462999

Invoice Date: 06/30/21

PO Number: B0000195

Check Number: 0283768

Check Amount: \$ 5,261.47

Check Date: 08/17/2021

Department ID: 00285

Reviewer Name:

Voucher Number: V0693192

Redaction Type: None

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

Document Below



-----  
From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Fri Jul 02 00:08:34 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\_9980462999\_rental\_20210701\_061121.pdf]  
[attachment: no00\_9980463001\_rental\_20210701\_061121.pdf]  
[attachment: no00\_9980463000\_rental\_20210701\_061121.pdf]



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	2056131	9980462999	07/30/2021	\$ 366.30

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,  
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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

**APPROVED**

20561311998046299900000366306

**08/02/21 - LISA STOCK**

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9980462999	2056131	1941115	06/30/2021	B0370300						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		13	0	0	0	13	0	13		\$4.50/ZM	\$58.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	3	3	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		17	0	0	0	17	0	17		\$4.50/ZM	\$76.50 N
RRCYLILGSMT - Rent Cyl Large Smart p		23	0	0	0	23	0	23	690	\$0.27/DAY	\$186.30 N
RRCYLISM-PR - Rent Cyl Ind Small Propene		5	0	0	0	5	0	5		\$4.50/ZM	\$22.50 N
		63	3	3	0	63					\$366.30

**APPROVED**

**07/13/21 - KRISTINE FAY**

Airgas Hazmat Charge (if) - see Hazmat 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 07/28/21**

**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 \$ 366.30

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: 9116031372  
Invoice Date: 08/02/21  
PO Number: B0000286  
Check Number: 0283768  
Check Amount: \$ 5,261.47  
Check Date: 08/17/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693291  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >  
Sent: Tue Aug 03 02:10:05 CDT 2021  
To: invoicing@cod.edu,statementautomation@sourcelink.com  
CC:  
Subject: [External] Airgas Invoicing (1 of 1)  
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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.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\_9116031372\_invoice\_20210803\_021123.pdf]





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/02/2021	2056131	9116031372	09/01/2021	\$ 96.85

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

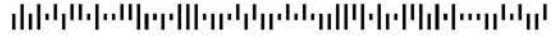
## Manage Your Account Online 24/7

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

20561311911603137200000096854

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
1102270252	9116031372	08/02/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000286	630 942 2305 Valerie	ARGTRK	NET 30	07/29/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8112369954 PR 33A PROPANE INDUSTRIAL 33A CGA 790 (Vol: 128 LBS)		4	CL		4 4	14.90	CL	59.60 N (H)

Sale subtotal: 59.60  
Delivery Flat Fee 25.25  
Fuel Charge Flat 6.00  
Airgas Hazmat Charge 6.00

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

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 08/03/21  
APPROVED**

**08/04/21 - DIRK HEID**



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

SHIP TO: 1941115  
CAMPUS MAINTENANCE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

AMOUNT 96.85

### 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