

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9116612792

Invoice Date: 08/18/21

PO Number: B0000195

Check Number: 0284694

Check Amount: \$ 1,744.00

Check Date: 09/14/2021

Voucher Number: V0694336

Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Thu Aug 19 02:26:09 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_9116612792_invoice_20210819_021315.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/18/2021	2056131	9116612792	09/17/2021	\$ 304.08

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

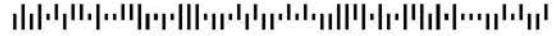
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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

20561311911661279200000304080

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
1102798155	9116612792	08/18/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
195718S	cayla	ARGTRK	NET 30	08/17/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8112945256 ACFLUX300SMT ARCAL FLUX 300 SMARTOP (Vol: 1158 FT3)		3	2		3 2	41.18	CL	123.54 N (H)
8112945256 ACFLPRIME300SMT ARCAL PRIME 300 SMARTOP (Vol: 1008 FT3)		3	2		3 2	41.18	CL	123.54 N (H)
CY-AR 300		0			1			0.00

Delivery Flat Fee
Fuel Charge Flat
Airgas Hazmat Charge

Sale subtotal: 247.08
45.00
6.00
6.00

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

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/19/21**



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 304.08

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: 9116837811
Invoice Date: 08/25/21
PO Number: B0000195
Check Number: 0284694
Check Amount: \$ 1,744.00
Check Date: 09/14/2021
Voucher Number: V0694878
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Aug 26 11:47:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Thu Aug 26 01:59:00 CDT 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: [External] Airgas Invoicing (1 of 1)

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[attachment: no00_9116837812_invoice_20210826_020859.pdf]
[attachment: no00_9116837811_invoice_20210826_020859.pdf]
[attachment: no00_9116837809_invoice_20210826_020859.pdf]
[attachment: no00_9116837810_invoice_20210826_020859.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/25/2021	2056131	9116837811	09/24/2021	\$ 421.50

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

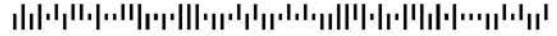
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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311911683781100000421500

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			
1102138913		9116837811		08/25/2021	2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
BO000195						CUPU		NET 30		07/26/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
8112369931	VIC0325-0085		8	EA	2			49.50	EA	396.00 N
NZL WLDG 2-W-J CMPL GP LNG CONE FLME										
8112369931	RAD64002382		10	CG			2.55		CG	25.50 N
TIP CLNR STD POP										

Sale subtotal: 421.50

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/26/21

APPROVED
08/27/21 - 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 421.50

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
or call 216-520-6000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9116837809
Invoice Date: 08/10/21
PO Number: B0000195
Check Number: 0284694
Check Amount: \$ 1,744.00
Check Date: 09/14/2021
Voucher Number: V0694879
Document Type: AP Invoice

Document Below

From: statementautomation@carolina.sourcelink.com <statementautomation@carolina.sourcelink.com >
Sent: Thu Aug 26 01:59:00 CDT 2021
To: invoicing@cod.edu,statementautomation@sourcelink.com
CC:
Subject: [External] Airgas Invoicing (1 of 1)

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[attachment: no00_9116837812_invoice_20210826_020859.pdf]
[attachment: no00_9116837811_invoice_20210826_020859.pdf]
[attachment: no00_9116837809_invoice_20210826_020859.pdf]
[attachment: no00_9116837810_invoice_20210826_020859.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/10/2021	2056131	9116837809	09/09/2021	\$ 99.00

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

APPROVED

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

08/27/21 - KRISTINE FAY

285613119116837809000099005

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1102138913	9116837809	08/10/2021	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
BO000195				CUPU		NET 30		07/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8112726028 NZL WLDG 2-W-J CMPL GP LNG CONE FLME	VIC0325-0085	2	EA				49.50	EA	99.00 N

Sale subtotal:

99.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/26/21



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 99.00

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: 9116837810
Invoice Date: 08/25/21
PO Number: B0000195
Check Number: 0284694
Check Amount: \$ 1,744.00
Check Date: 09/14/2021
Voucher Number: V0694880
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu,statementautomation@sourcelink.com
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[attachment: no00_9116837810_invoice_20210826_020859.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/25/2021	2056131	9116837810	09/24/2021	\$ 280.65

Manage Your Account Online 24/7

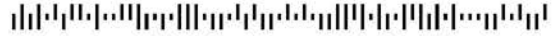
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SOLD BY AIRGAS USA, LLC (N162)
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

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

20561311911683781000000280651

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.			SOLD TO NAME			
1102155868	9116837810	08/25/2021	2056131			COLLEGE OF DUPAGE			
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
BO000195				CUPU		NET 30		07/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8112344487 BERD-1 DFSR CTRFIR LG NZL		10	EA				9.14	EA	91.40 N
8112344487 BERN-5818C NZL ASSY CTRFIR 5/8" ORFC 1/8" RCSS CU		10	EA				12.15	EA	121.50 N
8112344487 MIL056192 GUI WIRE INLT .023-.040 WIRE		5	EA				13.55	EA	67.75 N
Sale subtotal:									280.65

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 08/26/21

APPROVED

08/27/21 - 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 280.65

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: 9116837812
Invoice Date: 08/25/21
PO Number: B0000195
Check Number: 0284694
Check Amount: \$ 1,744.00
Check Date: 09/14/2021
Voucher Number: V0694881
Document Type: AP Invoice

Document Below

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[attachment: no00_9116837811_invoice_20210826_020859.pdf]
[attachment: no00_9116837809_invoice_20210826_020859.pdf]
[attachment: no00_9116837810_invoice_20210826_020859.pdf]



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/25/2021	2056131	9116837812	09/24/2021	\$ 638.77

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

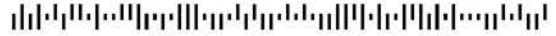
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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

APPROVED 6131191168378120000638773
08/27/21 - 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				
1102801369	9116837812	08/25/2021	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
195718S					ARGTRK		NET 30		08/17/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8113162487 LINKP2907-1 INSLTR FOR K126 PRO		25	EA				4.01	EA	100.25 N
8113162487 LINKP2745-564R TIP CNCT 550A EXT LF 5/64 (2.0MM)		100	EA	10/PK			2.46	EA	246.00 N
8113162487 LINKP2908-1 HLDR TIP FOR K126		2	EA				36.08	EA	72.16 N
8113162487 CKWCK17V12RFX TRCH TIG PKG 150A 12-1/2' 1PC FX		1	EA				82.30	EA	82.30 N
8113162487 CKWSL235M SAFE LOC MALE DINSE 35M 1/2"		1	EA				41.20	EA	41.20 N
8113162487 RAD64005451 CLT TIG 13N24 1/8"		6	EA				0.60	EA	3.60 N
8113162487 RAD64005449 CLT TIG 13N24 3/32"		6	EA				0.60	EA	3.60 N
8113162487 RAD64005553 CAP BCK LNG TIG 41V24		5	EA				1.62	EA	4.86 N
8113162487 RAD64005435 CUP ALOX TIG 13N12 NO		6	EA				0.67	EA	4.02 N
8113162487 RAD64005456 CLT TIG BDY 13N28 3/32"		3	EA				1.25	EA	3.75 N
8113162487 RAD64005456 CLT TIG BDY 13N29 1/8"		3	EA				1.25	EA	3.75 N
8113162487 RAD64005471 TRCH TIG PKG 17F-12-R 150A A/C FLX 12.5'		1	EA				73.28	EA	73.28 N
Sale subtotal:									638.77

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/26/21



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

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