

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9116952410

Invoice Date: 8/27/2021

PO Number:

Check Number: 0285235

Check Amount: \$ 2,255.92

Check Date: 09/16/2021

Voucher Number: V0699020

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
08/27/2021	2056131	9116952410	09/26/2021	\$ 32.56

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,
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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

20561311911695241000000032563

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					
1103133985	9116952410	08/27/2021	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
195718S		Dave Ellis or KAyla, Welding d		BESTWY		NET 30		08/27/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8113316747	WES622		32	EA			0.88	EA	28.16
\\ FERRULE BRS HS .380 ID 1/2" LNG RECOM									
Sale subtotal:									28.16



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 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

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Sat, Aug 28, 2021 at 07:15 AM GMT

CC:

BCC:

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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.

2 attachments

no00_9116952410_invoice_20210828_021147.pdf

no00_9116952409_invoice_20210828_021147.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9117174400

Invoice Date: 9/2/2021

PO Number:

Check Number: 0285235

Check Amount: \$ 2,255.92

Check Date: 09/16/2021

Voucher Number: V0699021

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
09/02/2021	2056131	9117174400	10/02/2021	\$ 479.36

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

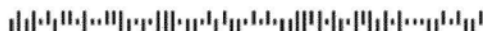
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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311911717440000000479360

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1103260290		9117174400		09/02/2021		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
000195			CALL KAYLA (630) 335-4237			ARGTRK		NET 30		09/01/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHIP'D	RET'D					
8113399089 AC 5		4	CL		4	4	85.00	CL	340.00		
ACETYLENE INDUSTRIAL 5 CGA 510			(Vol: 1315 FT3)						(H)		
8113399089 ACLPRIME300SMT		2	CL		2	2	41.18	CL	82.36		
ARCAL PRIME 300 SMARTOP			(Vol: 672 FT3)						(H)		
	CY-HE 200	0				1			0.00		
	CY-AI D300	0				1			0.00		
	CY-PR 33A	0				1			0.00		
							Sale subtotal:		422.36		
							Delivery Flat Fee		45.00		
							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											
									479.36		

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



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 479.36

FOR WIRE TRANSFER PAYMENTS

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

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or call 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Fri, Sep 3, 2021 at 07:23 AM GMT

CC:

BCC:

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1 attachment

no00_9117174400_invoice_20210903_021309.pdf