

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9117079193

Invoice Date: 8/31/2021

PO Number:

Check Number: 0287836

Check Amount: \$ 589.32

Check Date: 10/12/2021

Voucher Number: V0699828

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
08/31/2021	2056131	9117079193	09/30/2021	\$ 57.50

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

20561311911707919300000057501

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1103218152	9117079193	08/31/2021	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
000195	Kayla 630 335 4233	CUPU	NET 30	08/31/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D	UNIT PRICE	UOM	AMOUNT
8113397526 DC FLP 4 1/2X5/8-11 TYP 29 40GR ZRO2	RAD64000868	10	EA			5.15	EA	51.50 N (H)

Sale subtotal: 51.50
Airgas Hazmat Charge 6.00

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 57.50

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

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

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Wed, Sep 1, 2021 at 08:02 PM GMT

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1 attachment

no00_9117079193_invoice_20210901_021541.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9981903026

Invoice Date: 8/31/2021

PO Number:

Check Number: 0287836

Check Amount: \$ 589.32

Check Date: 10/12/2021

Voucher Number: V0699829

Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAID THIS AMOUNT
08/31/2021	2056131	9981903026	09/30/2021	\$ 338.40

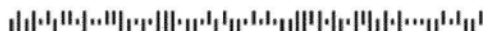
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20561311998190302600000338409

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9981903026	2056131	1941115	08/31/2021	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		13	0	0	0	13	0	13		\$4.50/ZM	\$58.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	1	1	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		16	0	0	0	16	0	16		\$4.50/ZM	\$72.00 N
RRCYLILGSMT - Rent Cyl Large Smartop		20	6	5	-1	20	0	20	620	\$0.27/DAY	\$167.40 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		4	4	4	0	4	0	4		\$4.50/ZM	\$18.00 N
		58	10	10	0	58					\$338.40

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 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 \$ 338.40

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

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3 attachments

no00_9981902794_rental_20210901_054912.pdf

no00_9981903027_rental_20210901_054912.pdf

no00_9981903026_rental_20210901_054912.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9116952409
Invoice Date: 8/27/2021
PO Number: B0000195
Check Number: 0287836
Check Amount: \$ 589.32
Check Date: 10/12/2021
Voucher Number: V0700474
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	9116952409	09/26/2021	\$ 55.87

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

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20561311911695240900000055873

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1103133985	9116952409	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			
8113295417 NUT HS B- CGA 022 RH BRS OXY 7	RAD64003900	32	EA				0.45	EA	14.40 N
8113295417 NUT HS B- CGA 023 LH BRS ACET/FUEL GAS 8	RAD64003901	32	EA				0.45	EA	14.40 N
8113295417 NPL HS 3/8 ID HS 1 15/32 B- BARB 100/PK	RAD64003906	32	EA				0.61	EA	19.52 N
Sale subtotal:									48.32
Shipping & Handling:									7.55
AMOUNT									55.87



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

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

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

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

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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: 9117307348

Invoice Date: 9/8/2021

PO Number: B0000195

Check Number: 0287836

Check Amount: \$ 589.32

Check Date: 10/12/2021

Voucher Number: V0700475

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
09/08/2021	2056131	9117307348	10/08/2021	\$ 128.55

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WEST CHICAGO IL 60185-2692
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CHICAGO IL 60673-4445

20561311911730734800000128554

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1103072345		9117307348		09/08/2021		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
BO000195			Kayla 630 335 4233			CUPU		NET 30		08/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHIP'D	RETD				
8113415082	MIL223096			5	EA			25.71	EA	128.55 N	
GUT WIRE .023-.035 WIRE .059 ID BRS											

Sale subtotal: 128.55



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 128.55

FOR WIRE TRANSFER PAYMENTS

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

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email to: NDIV.DI@Airgas.com
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Thu, Sep 9, 2021 at 07:02 AM GMT

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3 attachments

no00_9117307348_invoice_20210909_020921.pdf

no00_9117307347_invoice_20210909_020921.pdf

no00_9117307346_invoice_20210909_020921.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9981902794

Invoice Date: 8/31/2021

PO Number:

Check Number: 0287836

Check Amount: \$ 589.32

Check Date: 10/12/2021

Voucher Number: V0700910

Document Type: AP Invoice

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2021	2056131	9981902794	09/30/2021	\$ 4.50

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20561311998190279400000004509

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9981902794	2056131	3497829	08/31/2021	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

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AMOUNT \$ 4.50

FOR WIRE TRANSFER PAYMENTS

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



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6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3497829
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3 attachments

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no00_9981903027_rental_20210901_054912.pdf

no00_9981903026_rental_20210901_054912.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9982675246

Invoice Date: 9/30/2021

PO Number:

Check Number: 0287836

Check Amount: \$ 589.32

Check Date: 10/12/2021

Voucher Number: V0709405

Document Type: AP Invoice

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2021	2056131	9982675246	10/30/2021	\$ 4.50

SOLD BY AIRGAS USA, LLC
1250 W WASHINGTON ST
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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9982675246	2056131	1961161	09/30/2021	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	-1	1	0	1		\$4.50/ZM	\$4.50 N
CY-AI D300 - CYL AIR DRY 300 CGA 590											
		2	0	0	-1	1					
A005706160 - 09/02/2021											
			0	0	-1						
		2	0	0	-1	1					\$4.50

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AMOUNT \$ 4.50

FOR WIRE TRANSFER PAYMENTS

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



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6055 Rockside Woods Blvd
Independence, OH 44131

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Sun, Oct 3, 2021 at 07:40 AM GMT

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