

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9125635556

Invoice Date: 5/9/2022

PO Number: B0000195

Check Number: 0299531

Check Amount: \$ 634.18

Check Date: 06/07/2022

Voucher Number: V0738755

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
05/09/2022	2056131	9125635556	06/08/2022	\$ 191.79

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 60137-8708

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

20561311912563555600000191796

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				
1110222695	9125635556	05/09/2022	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		Cayla 630 335 4237		ARGTRK		NET 30		05/05/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY R/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8121145C20	ACLPRIME3CGSMT	3	CL		3	3	41.18	CL	123.54 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1003 FT3)							(H)
	CY-ACFLUX300SMT	0			2				0.00
Sale subtotal:							123.54		
Delivery Flat Fee							30.90		
Fuel Charge Flat							23.10		
Airgas Hazmat Charge							14.25		
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
AMOUNT								191.79	



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

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-8708

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JP/MC 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)

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Wed, May 11, 2022 at 02:08 AM GMT

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1 attachment

no00_9125635556_invoice_20220510_021752.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9125276220

Invoice Date: 4/28/2022

PO Number: B0000195

Check Number: 0299531

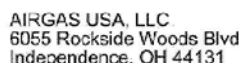
Check Amount: \$ 634.18

Check Date: 06/07/2022

Voucher Number: V0738756

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/28/2022	2056131	9125276220	05/28/2022	\$ 121.06

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

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CHICAGO IL 60673-4445

20561311912527622000000121062

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
1109957567		9125276220		04/28/2022		2056131		COLLEGE OF DUPAGE		
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000195			cayla 6303354237 spizzer			ARGTRK		NET 30		04/27/2022
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHIPD	RETD			
8120841741 PR 33A					3 CL		3 2	17.82	CL	53.46 N
PROPANE INDUSTRIAL 33A CGA 790			(Vol: 96 LBS)							(H)
								Sale subtotal:		53.46
Delivery Flat Fee										30.90
Fuel Charge Flat										22.45
Airgas Hazmat Charge										14.25
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 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT	121.06
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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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Fri, Apr 29, 2022 at 07:50 AM GMT

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1 attachment

no00_9125276220_invoice_20220429_021815.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9987766195

Invoice Date: 4/30/2022

PO Number: B0000195

Check Number: 0299531

Check Amount: \$ 634.18

Check Date: 06/07/2022

Voucher Number: V0738758

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	PAY THIS AMOUNT
04/30/2022	2056131	9987766195	05/30/2022	\$ 321.33

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1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

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CHICAGO IL 60673-4445

20561311998776619500000321337

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9987766195	2056131	1941115	04/30/2022	B0000195						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		9	4	4	0	9	0	9	270	\$0.15/DAY	\$40.50 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	30	\$0.15/DAY	\$4.50 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		2	0	0	0	2	0	2	60	\$0.15/DAY	\$9.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	60	\$0.15/DAY	\$9.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		16	6	7	0	15	0	15	443	\$0.15/DAY	\$66.45 N
RRCYLILGSMT - Rent Cyl Large Smartop		19	19	17	0	21	0	21	624	\$0.27/DAY	\$168.48 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	3	2	0	4	0	4	93	\$0.15/DAY	\$13.95 N
RRCYLISMALU - Rent Cyl Industrial Small Aluminum		1	0	0	0	1	0	1	30	\$0.15/DAY	\$4.50 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		0	1	0	0	1	0	1		\$4.95/ZM	\$4.95 N
=====		53	33	30	0	56					\$321.23

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 \$ 321.33

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

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Mon, May 2, 2022 at 03:47 AM GMT

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2 attachments

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