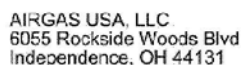


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9126070091  
Invoice Date: 5/20/2022  
PO Number: P0002954  
Check Number: 0299939  
Check Amount: \$ 553.04  
Check Date: 06/21/2022  
Voucher Number: V0740964  
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/20/2022	2056131	9126070091	06/19/2022	\$ 113.67



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: 216-928-6666									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1110243796	9126070091	05/20/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
po002954		marie tenzinger/ron stenz 6309		BESTWY		NET 30		05/05/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8121596927 Y99G10CSS-AG BRCKT WL SNGL CYL SS				1 EA			105.55	EA	105.55 N
								Sale subtotal:	105.55
								Shipping & Handling:	8.12
								AMOUNT	113.67



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

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**[External] Airgas Invoicing (1 of 1)**

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

Mon, May 23, 2022 at 01:03 PM GMT

CC:

BCC:

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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.

---

**1 attachment**

no00\_9126070091\_invoice\_20220521\_081058.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9987766196

Invoice Date: 4/30/2022

PO Number:

Check Number: 0299939

Check Amount: \$ 553.04

Check Date: 06/21/2022

Voucher Number: V0742177

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	9987766196	05/30/2022	\$ 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

20561311998776619600000004501

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		
9987766196	2056131	3497829	04/30/2022	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	30	\$0.15/DAY	\$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)

**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 EIC ---  
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.Dig@Airgas.com](mailto:NDIV.Dig@Airgas.com)  
or call 216-520-6000

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

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**[External] Airgas Invoicing (1 of 1)**

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

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

CC:

BCC:

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**2 attachments**

no00\_9987766196\_rental\_20220501\_054322.pdf

no00\_9987766195\_rental\_20220501\_054322.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082118  
Vendor Name: Airgas, Inc.  
Invoice Number: 9126531782  
Invoice Date: 6/3/2022  
PO Number: P0003254  
Check Number: 0299939  
Check Amount: \$ 553.04  
Check Date: 06/21/2022  
Voucher Number: V0742232  
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
06/03/2022	2056131	9126531782	07/03/2022	\$ 490.01

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 60137-8708

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

20561311912653178200000490019

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					
1111051886	9126531782	06/03/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
0003254		Ron Stenisis, p#914-466-5295		CUPU		NET 30		06/03/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/D	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8122007943	HE 80	1	CL	1	1		475.76	CL	475.76 N
HELIUM INDUSTRIAL 80 CGA 58C		(Vol: 75 FT3)							(H)
							Sale subtotal:		475.76
							Airgas Hazmat Charge		14.25
Airgas Hazmat Charge (E) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									
								AMOUNT	490.01



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

SHIP TO: 3497829 EIC ---  
ATTN MATH AND PHYSICAL SCIENCE  
COLLEGE OF DUPAGE  
MATH AND PHYSICAL SCIENCE DEPT  
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](mailto:NDIV.DI@Airgas.com)  
or call 216-520-6000



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

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**[External] Airgas Invoicing (1 of 1)**

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

Sat, Jun 4, 2022 at 03:19 PM GMT

CC:

BCC:

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**1 attachment**

no00\_9126531782\_invoice\_20220604\_021434.pdf