

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9124602560

Invoice Date: 4/8/2022

PO Number: B0000195

Check Number: 0299020

Check Amount: \$ 1,435.60

Check Date: 05/13/2022

Voucher Number: V0736724

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
04/08/2022	2056131	9124602560	05/08/2022	\$ 22.96

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

20561311912460256000000022969

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1107880425	9124602560	04/08/2022	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000195		CUPU	NET 30	02/15/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	UNIT PRICE	UOM	AMOUNT
8118774112 GAS LENS TIG 45V44 3/32"	RAD64005586	7	EA	7		3.28	EA	22.96 N

Sale subtotal: 22.96



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 22.96

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)

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Sat, Apr 9, 2022 at 07:16 PM GMT

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1 attachment

no00_9124602560_invoice_20220409_125454.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9987013606

Invoice Date: 3/31/2022

PO Number:

Check Number: 0299020

Check Amount: \$ 1,435.60

Check Date: 05/13/2022

Voucher Number: V0736725

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
03/31/2022	2056131	9987013606	04/30/2022	\$ 4.65

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WEST CHICAGO IL 60185-2692
630-231-7760

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20561311998701360600000004659

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS		
9987013606	2056131	3497829	03/31/2022	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	31	\$0.15/DAY	\$4.65 N
		1	0	0	0	1					\$4.65

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 \$ 4.65

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

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or call 216-520-6000

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

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2 attachments

no00_9987013604_rental_20220401_160028.pdf

no00_9987013606_rental_20220401_160028.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9124747828

Invoice Date: 4/13/2022

PO Number: B0000195

Check Number: 0299020

Check Amount: \$ 1,435.60

Check Date: 05/13/2022

Voucher Number: V0737018

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
04/13/2022	2056131	9124747828	05/13/2022	\$ 273.50

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

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GLEN ELLYN IL 60137-6708

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

20561311912474782800000273502

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1109534557	9124747828	04/13/2022	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		Cayla 6309422601		ARGTRK		NET 30		04/12/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8120352902	ACFLUX300SMT	2	CL		2	2	41.18	CL	82.36 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 772 FT3)							(H)
8120352902	ACLPRIME300SMT	3	CL		3	3	41.18	CL	123.54 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)
	CY-OX 300	0				2			0.00
							Sale subtotal:		205.90
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 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 273.50

FOR WIRE TRANSFER PAYMENTS

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

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or call 216-520-6000

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Thu, Apr 14, 2022 at 07:23 AM GMT

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1 attachment

no00_9124747828_invoice_20220414_021334.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9124934423
Invoice Date: 4/19/2022
PO Number: B0000195
Check Number: 0299020
Check Amount: \$ 1,435.60
Check Date: 05/13/2022
Voucher Number: V0737129
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
04/19/2022	2056131	9124934423	05/19/2022	\$ 407.60

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WEST CHICAGO IL 60185-2692
630-231-7760

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GLEN ELLYN IL 60137-6708


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CHICAGO IL 60673-4445

20561311912493442300000407607

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1109688283	9124934423	04/19/2022	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000195	CAYLA 8479622601	ARGTRK	NET 30	04/18/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D	UNIT PRICE	UOM	AMOUNT
8120521114 AC 5		4	CL		4 4	85.00	CL	340.00 N
ACETYLENE INDUSTRIAL 5 CGA 510		(Vol: 1366 FT3)						(H)

Sale subtotal: 340.00
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 407.60

FOR WIRE TRANSFER PAYMENTS

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

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1 attachment

no00_9124934423_invoice_20220420_021241.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9125172890
Invoice Date: 4/26/2022
PO Number: B0000195
Check Number: 0299020
Check Amount: \$ 1,435.60
Check Date: 05/13/2022
Voucher Number: V0737730
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
04/26/2022	2056131	9125172890	05/26/2022	\$ 479.40

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20561311912517289000000479409

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1109900181	9125172890	04/26/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		Cayla 630 335 4237		ARGTRK		NET 30		04/25/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY / WD	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8120759844	ACLFLEX30CSMT	4	CL		4	4	41.18	CL	164.72 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1544 FT3)							(H)
8120759844	ACLPRIME30CSMT	6	CL		6	6	41.18	CL	247.08 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016 FT3)							(H)
	CY-OX 300	0				5			0.00
							Sale subtotal:		411.80
							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									
								AMOUNT	479.40



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6055 Rockside Woods Blvd
Independence, OH 44131

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

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

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2 attachments

no00_9125172891_invoice_20220427_021554.pdf

no00_9125172890_invoice_20220427_021554.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9125172891

Invoice Date: 4/26/2022

PO Number: B0000195

Check Number: 0299020

Check Amount: \$ 1,435.60

Check Date: 05/13/2022

Voucher Number: V0737731

Document Type: AP Invoice

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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/26/2022	2056131	9125172891	05/26/2022	\$ 112.39

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20561311912517289100000112396

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1109931607	9125172891	04/26/2022	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000195		dave ellis		CUPU		NET 30		04/26/2022	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY R/O	CYLINDER SHIP'D RET'D		UNIT PRICE	UOM	AMOUNT
8120786815	RAD640014C2	1	EA				79.38	EA	79.38 N
WIRE MIG E71T-11 FLUX CORED .030 10LB SO									(H)
8120786815	LINKP2744-C30T	1	PK				11.50	PK	11.50 N
TIP CNCT 350A TPRD .030 (0.8MM) 10/PK									
8120786815	LINKP3084-1	1	EA				7.26	EA	7.26 N
NZL GASLESS FOR 100L GUNS									
							Sale subtotal:		98.14
							Airgas Hazmat Charge		14.25
Airgas Hazmat Charge (E) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								AMOUNT	112.39



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

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Airgas USA, LLC
Acct No 550372228
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no00_9125172891_invoice_20220427_021554.pdf

no00_9125172890_invoice_20220427_021554.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9125228760

Invoice Date: 4/27/2022

PO Number: B0000195

Check Number: 0299020

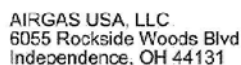
Check Amount: \$ 1,435.60

Check Date: 05/13/2022

Voucher Number: V0738510

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/27/2022	2056131	9125228760	05/27/2022	\$ 135.10



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

AMOUNT	135.10
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"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

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Thu, Apr 28, 2022 at 07:46 AM GMT

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