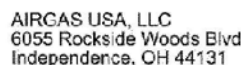


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9129296252
Invoice Date: 8/1/2022
PO Number: B0000759
Check Number: 0302247
Check Amount: \$ 2,299.17
Check Date: 09/13/2022
Voucher Number: V0750479
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2022	2056131	9129296252	08/31/2022	\$ 167.20

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

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

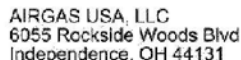
**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

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

20561311912929625200000167207

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR CREDIT WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 1-800-326-0000										
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
1112675701		9129296252		08/01/2022		2056131		COLLEGE OF DUPAGE		
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000759			Cayla 630 335 4237			CUPU		NET 30		08/01/2022
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY BCD	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIPD	RETD				
8123797493 RAD64002243 TNGSTN 3/32"x7" E3 EWG 10/PK		2	PK	1			25.89	PK	51.78 N (H)	
8123797493 RAD64001964 TNGSTN 3/32"x7" 1.2-1.6% LANTH EWLA-1.5		2	PK	1			27.96	PK	55.92 N (H)	
8123797493 RAD64005449 CLT TIG 13N23 3/32"		5	EA	15			0.68	EA	3.40 N	
8123797493 RAD64005586 GAS LENS TIG 45V44 3/32"		8	EA	12			3.85	EA	30.80 N	
8123797493 RAD64005434 CUP ALOX TIG 13N11 NO 7		10	EA				0.79	EA	7.90 N	
8123797493 RAD64005431 CUP ALOX TIG 13N08 NO 4		10	EA				0.79	EA	7.90 N	
							Sale subtotal:		157.70	
Airgas Hazmat Charge									9.50	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										



SHIP TO: 1941115 EIC --- ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT	167.20
--------	--------

Airgas USA, LLC
Acct No 550372228
JPIMC 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>

Thu, Aug 25, 2022 at 07:39 AM GMT

CC:

BCC:

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2 attachments

no00_9129296253_invoice_20220825_021643.pdf

no00_9129296252_invoice_20220825_021643.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9129296253
Invoice Date: 8/11/2022
PO Number: B0000759
Check Number: 0302247
Check Amount: \$ 2,299.17
Check Date: 09/13/2022
Voucher Number: V0750480
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
08/11/2022	2056131	9129296253	09/10/2022	\$ 208.89

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

20561311912929625300000208893

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1112675701	9129296253	08/11/2022	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
B0000759		Cayla 630 335 4237		CUPU	NET 30		08/01/2022		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY INV	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8124116592	RAD64002243	1	PK	1			25.89	PK	25.89 N
TNGSTN 3/32"x7" E3 EWG 10/PK (H)									
8124116592	RAD64001964	1	PK	1			27.96	PK	27.96 N
TNGSTN 3/32"x7" 1.2-1.6% LANTH EWLA-1.5 (H)									
8124116592	RAD64005647	20	EA				1.52	EA	30.40 N
GSKT TIG CUP 598882									
8124116592	RAD64005449	15	EA	15			0.68	EA	10.20 N
CLT TIG 13N23 3/32"									
8124116592	RAD64005586	12	EA	12			3.85	EA	46.20 N
GAS LENS TIG 45V44 3/32"									
8124116592	RAD64005609	10	EA				0.99	EA	9.90 N
CUP ALOX TIG 53N60 NO 6									
8124116592	RAD64005607	10	EA				0.99	EA	9.90 N
CUP ALOX TIG 53N58 NO 4									
8124116592	RAD64005563	1	EA				43.69	EA	43.69 N
CAB FWR TIG 12-1/2' RBBR 45V03R									
Airgas Hazmat Charge								Sale subtotal:	204.14
									4.75
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								AMOUNT	208.89



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)

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

Thu, Aug 25, 2022 at 07:39 AM GMT

CC:

BCC:

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2 attachments

no00_9129296253_invoice_20220825_021643.pdf

no00_9129296252_invoice_20220825_021643.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9129489612

Invoice Date: 8/30/2022

PO Number: B0000759

Check Number: 0302247

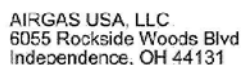
Check Amount: \$ 2,299.17

Check Date: 09/13/2022

Voucher Number: V0751610

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2022	2056131	9129489612	09/29/2022	\$ 69.33



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: 219-329-0000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1113491992		9129489612		08/30/2022		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759				DAVE ELLIS		CUPU		NET 30		08/30/2022	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIPD RETD		UNIT PRICE	UOM	AMOUNT
8124691592		RAD64059535		1		EA			69.33	EA	69.33 N
CORD EXTN LIT 8/3 25'		BLK SRNK WRPD									
									Sale subtotal:		69.33

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, Aug 31, 2022 at 07:38 AM GMT

CC:

BCC:

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2 attachments

no00_9129489611_invoice_20220831_021610.pdf

no00_9129489612_invoice_20220831_021610.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Invoice Number: 9129489611

Invoice Date: 8/30/2022

PO Number: B0000759

Check Number: 0302247

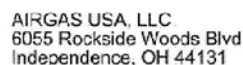
Check Amount: \$ 2,299.17

Check Date: 09/13/2022

Voucher Number: V0752096

Document Type: AP Invoice

Document Below



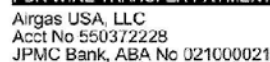
INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2022	2056131	9129489611	09/29/2022	\$ 1,543.76



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

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME		
1113379129		9129489611		08/30/2022		2056131		COLLEGE OF DUPAGE		
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0000759			DAVE ELLIS 6309422527			CUPU		NET 30		08/25/2022
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIPD	RETD				
8124648569	RAD640C5280			4	EA			50.11	EA	200.44 N
HLMT WLDG PSSV LENS ASSY SHD 1C RS-										
8124648569	LINK3028-4			4	EA			335.83	EA	1,343.32 N
HLMT WLDG VIKING 2450 BLK 4C ATODK LNS										
Sale subtotal:										1,543.76

AMOUNT	1,543.76
--------	----------



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, Aug 31, 2022 at 07:38 AM GMT

CC:

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2 attachments

no00_9129489611_invoice_20220831_021610.pdf

no00_9129489612_invoice_20220831_021610.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9990612016
Invoice Date: 8/31/2022
PO Number: B0000759
Check Number: 0302247
Check Amount: \$ 2,299.17
Check Date: 09/13/2022
Voucher Number: V0752332
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
08/31/2022	2056131	9990612016	09/30/2022	\$ 309.99

SOLD BY AIRGAS USA, LLC
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 60137-8708

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

20561311999061201600000309991

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9990612016	2056131	1941115	08/31/2022	B0000759						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	0	0	0	9	0	9	279	\$0.15/DAY	\$41.85 N
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	0	1	31	\$0.15/DAY	\$4.65 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		2	0	0	0	2	0	2	62	\$0.15/DAY	\$9.30 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.15/DAY	\$9.30 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		15	0	0	0	15	0	15	465	\$0.15/DAY	\$69.75 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		17	3	3	0	17	0	17	527	\$0.27/DAY	\$142.29 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		5	0	0	0	5	0	5	155	\$0.15/DAY	\$23.25 N
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	31	\$0.15/DAY	\$4.65 N
RRCYLSLGOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1		\$4.95/ZM	\$4.95 N
=====		53	3	3	0	53					\$309.99

Rental Period
From: 08/01/2022 To: 08/31/2022

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 \$ 309.99

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 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-8708

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

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

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

Fri, Sep 2, 2022 at 08:04 AM GMT

CC:

BCC:

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We appreciate your business.

2 attachments

no00_9990612017_rental_20220901_071654.pdf

no00_9990612016_rental_20220901_071654.pdf