

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0339524

Check Amount: \$ 1,543.87

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 9161029796

Invoice Date: 5/12/2025

PO Number: B0002725

Voucher Number: V0886618

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
05/12/2025	2056131	9161029796	06/11/2025	\$ 177.48

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

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Access order history, view cylinder balances, get proofs of delivery,
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For all information about returns, please visit us online at Airgas.com/terms-of-sale.

Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311916102979600000177481

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				
1139478567	9161029796	05/12/2025	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
002355		Jordan 630 277 2533		CUPU		NET 30		05/12/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8153079112 GLS SFTY	RAD64051526 GRN SHD 5.0 PREM IR BLK SDSHLD	4	EA				7.10	EA	28.40 N
8153079112 GLS SFTY	RAD64051205 CLR ASCRTH CLSSC UNFRMD CLR	8	EA				1.03	EA	8.24 N
8153079112 ELECT STCK	LINED032589 E7018 H4 1/8" 10LB CN	10	LB				5.37	LB	53.70 N (H)
8153079112 ELECT STCK	RAD64001102 E7018 3/32 5LB	3	BX				23.91	BX	71.73 N (H)
							Sale subtotal:		162.07
Airgas Hazmat Charge									15.41

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	177.48
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Tue, May 13, 2025 at 11:03 AM UTC

CC:

BCC:

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- * Get Quotes

You can easily do all these and more by visiting us at [Airgas.com](https://airgas.com). Our online platform is designed to provide you with quick and easy access to all your account needs, ensuring an effortless experience.

Should you have any additional inquiries or require personalized assistance, please do not hesitate to contact our dedicated support team. You may reach us via email at NDIVCustomerSupport@airgas.com or by telephone at 216-520-6000.

Thank you for choosing Airgas. We're here to support you every step of the way.

1 attachment

no00_9161029796_invoice_20250513_051310.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0339524

Check Amount: \$ 1,543.87

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 9161148993

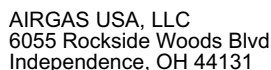
Invoice Date: 5/15/2025

PO Number: B0002725

Voucher Number: V0886619

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/15/2025	2056131	9161148993	06/14/2025	\$ 593.28



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

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY FIRST OFFERED TO YOUR REMIT TARGET. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-325-0000											
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1139502524		9161148993		05/15/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS			ORDER DATE
002355			Jordan 630 277 2533			ARGTRK		NET 30			05/13/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHPD	RETD				
8153155683	ACLFLUX300SMT		5	CL	5			44.54	CL	222.70 N	
ARCAL FLUX 25% CD/AR 300 SMT			(Vol: 1930 FT3)							(H)	
8153155683	ACLPRIME300SMT		6	CL	6	3		44.54	CL	267.24 N	
ARCAL PRIME ARGON 300 SMARTOP			(Vol: 2016 FT3)							(H)	
Energy Charge										22.00	
								Sale subtotal:		511.94	
Delivery Flat Fee										33.43	
Fuel Charge Flat										32.50	
Airgas Hazmat Charge										15.41	
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



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

AMOUNT	593.28
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Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, May 16, 2025 at 10:38 AM UTC

CC:

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You can easily do all these and more by visiting us at Airgas.com. Our online platform is designed to provide you with quick and easy access to all your account needs, ensuring an effortless experience.

Should you have any additional inquiries or require personalized assistance, please do not hesitate to contact our dedicated support team. You may reach us via email at NDIVCustomerSupport@airgas.com or by telephone at 216-520-6000.

Thank you for choosing Airgas. We're here to support you every step of the way.

2 attachments

no00_9161148993_invoice_20250516_051215.pdf

no00_9161149017_invoice_20250516_051215.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0339524

Check Amount: \$ 1,543.87

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 9161149017

Invoice Date: 5/15/2025

PO Number: B0002725

Voucher Number: V0886620

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
05/15/2025	2056131	9161149017	06/14/2025	\$ 773.11

SOLD BY AIRGAS USA, LLC (N168)
923 VILLA ST
ELGIN IL 60120-8146
847-741-3269

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

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BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



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

20561311916114901700000773119

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1139588369	9161149017	05/15/2025	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0002725		jordan pawlek 6309428382		BESTWY		NET 30		05/15/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8153199178	LINED028281						3.80	LB	570.00 N
ELECT STCK E7018 H4R 1/8" 50LB CN									
8153199178	RAD64001522						8.76	LB	140.16 N
WIRE MIG ER5356 3/64" 16LB SO ALUM									
Sale subtotal:									710.16

Carrier Name

UPS
UPS
UPS

Tracking Number

1ZW6490X0341838473
1ZW6490X0341838553
1ZW6490X0341838580

AMOUNT

773.11

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: ndiv.customerdata@airgas.com
OF ADDRESS Phone: 216-520-6020



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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, May 16, 2025 at 10:38 AM UTC

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no00_9161148993_invoice_20250516_051215.pdf

no00_9161149017_invoice_20250516_051215.pdf