

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0344214

Check Amount: \$ 2,896.85

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 9165019247

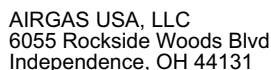
Invoice Date: 9/18/2025

PO Number: B0003004

Voucher Number: V0904649

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/18/2025	2056131	9165019247	10/18/2025	\$ 1,513.52



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: 216-520-6000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER OR TO THE REMITTING PARTY. OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1142746829	9165019247	09/18/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		david ellis 6309422601			NET 30
					09/18/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1142746829 SHEILD FACE PAPR CLR CMPL SYS	MIL288356	1	EA				1,428.57	EA	1,428.57 N

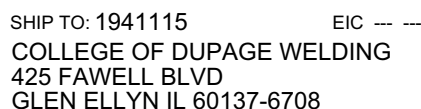
Sale subtotal: 1,428.57

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Shipping & Handling: 84.95

AMOUNT	1,513.52
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-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>

Sat, Sep 20, 2025 at 10:30 AM UTC

CC:

BCC:

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- * Make a Payment
- * Obtain Proof of Delivery
- * Review Cylinder Balances
- * Place Orders
- * Get Quotes

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.

1 attachment

no00_9165019247_invoice_20250920_050925.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0344214

Check Amount: \$ 2,896.85

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 9165042394

Invoice Date: 9/19/2025

PO Number: B0003004

Voucher Number: V0904648

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
09/19/2025	2056131	9165042394	10/19/2025	\$ 596.72

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 today

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

20561311916504239400000596729

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			
1142702003		9165042394		09/19/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0003004				Jordan 630-673-0255			ARGTRK		NET 30		09/16/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHP'D	RET'D					
8156592565 AC 5 ACETYLENE INDUSTRIAL 5 CGA 510		4	CL (Vol: 1352 FT3)		4		91.94	CL	367.76 N (H)		
8156592565 ACLPRIME300SMT ARCAL PRIME ARGON 300 SMARTOP		3	CL (Vol: 1008 FT3)		6		44.54	CL	133.62 N (H)		
8156592565 OX 300 OXYGEN INDUSTRIAL 300 CGA 540		1	CL (Vol: 337 FT3)		7				0.00 N		
	CY-ACFLUX300SMT	0				2			0.00		
	CY-AC 4	0				1			0.00		
	Energy Charge								14.00		
							Sale subtotal:		515.38		
	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											
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For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale .											



an Air Liquide company

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 596.72

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, Sep 20, 2025 at 11:28 AM UTC

CC:

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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_9165042394_invoice_20250920_051559.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0344214

Check Amount: \$ 2,896.85

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 9165084218

Invoice Date: 9/22/2025

PO Number: B0003004

Voucher Number: V0904683

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
09/22/2025	2056131	9165084218	10/22/2025	\$ 786.61

SOLD BY AIRGAS USA, LLC (N173)
1100 JERICHO RD
AURORA IL 60506-5876
630-896-8595

Manage Your Account Online 24/7

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



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

205613119165084218000000786611

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	
1142822035	9165084218	09/22/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
BO 0003004		David Ellis		BESTWY	NET 30
					09/22/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8156676658	3MR10-0100-30VC	1	EA				488.62	EA	488.62
>> HLMT WLDG G5VC ADF SPEEDGLAS	G5-03	PR							
8156676658	RAD64002383	100	EA				2.44	EA	244.00
TIP CLNR STD BULK 10 PER BOX									
Sale subtotal:									732.62

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Carrier Name
UPS

Tracking Number
1ZW6490X0342766129

Shipping & Handling: 53.99

AMOUNT	786.61
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FOR WIRE TRANSFER PAYMENTS

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



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>

Tue, Sep 23, 2025 at 11:33 AM UTC

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