

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9166765114 **Invoice Date:** 11/14/2025 **PO Number:** B0003004 **Voucher Number:** V0916796

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
11/14/2025	2056131	9166765114	12/14/2025	\$ 469.13

SOLD BY AIRGAS USA, LLC (N162)
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

20561311916676511400000469138

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			
1144095994		9166765114		11/14/2025	2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0003004			Jordan 630 673 0255			ARGTRK		NET 30		11/10/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
8158145248	ACLPRIME300SMT		6	CL		6	4	46.43	CL	278.58 N
	ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016	FT3)						(H)
8158145248	OX 300		6	CL		6	6	12.69	CL	76.14 N
	OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2022	FT3)						(H)
	CY-ACLFLUX300SMT		0				2			0.00
	Energy Charge									24.00
								Sale subtotal:		378.72
	Delivery Flat Fee									34.85
	Fuel Charge Flat									39.50
	Airgas Hazmat Charge									16.06

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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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 469.13

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Customer 2056131 - Invoice 9166765114

Airgas Billing <billing@airgas.goamsive.com>

Sat, Nov 15, 2025 at 12:20 PM UTC

CC:

BCC:

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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.

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1 attachment

no00_9166765114_invoice_20251115_051403.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9166888741 **Invoice Date:** 11/19/2025 **PO Number:** B0003004 **Voucher Number:** V0916427

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
11/19/2025	2056131	9166888741	12/19/2025	\$ 409.78

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

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GLEN ELLYN IL 60137-6708



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

20561311916688874100000409781

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1144338377	9166888741	11/19/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
BO0003004		David Ellis		BESTWY	NET 30
					11/19/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8158300253 HLMT DIG ELITE CL4X BLK	MIL296765	1	EA				382.83	EA	382.83 N

Sale subtotal:	382.83
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Carrier Name
UPS

Tracking Number
1Z8E74E90343267773

Shipping & Handling: 26.95

AMOUNT	409.78
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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

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 Customer 2056131 - Invoice 9166888741

Airgas Billing <billing@airgas.goamsive.com>

Thu, Nov 20, 2025 at 12:13 PM UTC

CC:

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1 attachment

no00_9166888741_invoice_20251120_051251.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9166991458 **Invoice Date:** 11/22/2025 **PO Number:** B0003004 **Voucher Number:** V0916422

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
11/22/2025	2056131	9166991458	12/22/2025	\$ 691.04

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

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

205613119166991458000000691044

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1144338377	9166991458	11/22/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
BO0003004		David Ellis			NET 30
					11/19/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
1144338377 HLMT DIG PRFRMN CL4X BURN BLSM	MIL296756	2	EA				345.52	EA	691.04 N

Sale subtotal:	691.04
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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	691.04
--------	--------

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 Customer 2056131 - Invoice 9166991458

Airgas Billing <billing@airgas.goamsive.com>

Sun, Nov 23, 2025 at 10:09 AM UTC

CC:

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1 attachment

no00_9166991458_invoice_20251123_050104.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9167063778 **Invoice Date:** 11/25/2025 **PO Number:** B0003004 **Voucher Number:** V0916419

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
11/25/2025	2056131	9167063778	12/25/2025	\$ 621.80

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

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PO BOX 734445
CHICAGO IL 60673-4445

20561311916706377800000621804

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1144363388	9167063778	11/25/2025	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0002725		JORDAN 630-673-0255		ARGTRK		NET 30		11/20/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8158338192	ACFLUX300SMT	5	CL	1	5		46.43	CL	232.15 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1930 FT3)							(H)
8158338192	ACLPRIME300SMT	6	CL		6	6	46.43	CL	278.58 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016 FT3)							(H)
Energy Charge									22.00
Sale subtotal:									532.73
Delivery Flat Fee									34.85
Fuel Charge Flat									39.50
Airgas Hazmat Charge									14.72
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
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Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
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AMOUNT 621.80

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Customer 2056131 - Invoice 9167063778

Airgas Billing <billing@airgas.goamsive.com>

Wed, Nov 26, 2025 at 12:42 PM UTC

CC:

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1 attachment

no00_9167063778_invoice_20251126_051527.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9167125805 **Invoice Date:** 11/29/2025 **PO Number:** B0003004 **Voucher Number:** V0916417

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
11/29/2025	2056131	9167125805	12/29/2025	\$ 807.58

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

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

20561311916712580500000807583

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1143619978	9167125805	11/29/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
BO003004	David Ellis		NET 30	10/22/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D		
1143619978 N33SWSSAW4XT SWT WMN 4X-TL FLCE BLND PNK FR CAT 2		3	EA			198.76	EA	596.28 N
1143619978 N33SWSSAZW-MD HOODIE MD HAUTEWORK FR PNK		1	EA			159.39	EA	159.39 N
Sale subtotal:								755.67

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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.

Shipping & Handling: 51.91

AMOUNT 807.58



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

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Customer 2056131 - Invoice 9167125805

Airgas Billing <billing@airgas.goamsive.com>

Sun, Nov 30, 2025 at 01:08 PM UTC

CC:

BCC:

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no00_9167125805_invoice_20251130_080120.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 5520596941 **Invoice Date:** 11/30/2025 **PO Number:** B0003004 **Voucher Number:** V0916416

Document Type: AP Invoice

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	2056131	5520596941	12/30/2025	\$ 341.14

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

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PO BOX 734445
CHICAGO IL 60673-4445

20561311552059694100000341140

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OPENURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR FORTION WITH YOUR REMIT TANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-520-0000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
5520596941	2056131	1941115		11/30/2025		B0002725					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		13	0	0	0	13	0	13	390	\$0.17347/DA	\$67.65 N
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	30	\$0.17347/DA	\$5.20 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	60	\$0.17347/DA	\$10.41 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		17	6	7	0	16	0	16	482	\$0.17347/DA	\$83.62 N
RRCYLILGSMT - Rent Cyl Ind Large Smartop		16	29	26	0	19	0	19	454	\$0.30358/DA	\$137.83 N
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	120	\$0.17347/DA	\$20.82 N
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	0	0	0	3	0	3	90	\$0.17347/DA	\$15.61 N
=====											
		56	35	33	0	58					\$341.14
=====											

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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.

Rental Period
From: 11/01/2025 To: 11/30/2025

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 \$ 341.14

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

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

[External] Airgas Customer 2056131 - Invoice 5520596941

Airgas Billing <billing@airgas.goamsive.com>

Wed, Dec 3, 2025 at 04:43 AM UTC

CC:

BCC:

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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.

1 attachment

no00_5520596941_rental_20251201_132843.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

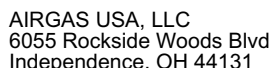
Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9167316653 **Invoice Date:** 12/5/2025 **PO Number:** B0003004 **Voucher Number:** V0916773

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/05/2025	2056131	9167316653	01/04/2026	\$ 49.77



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 CREDIT ADVISORY WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-666-6666					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1144363388	9167316653	12/05/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0002725		JORDAN 630-673-0255		ARGTRK	NET 30
					11/20/2025

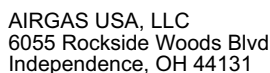
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			

8158651788	ACLFLUX300SMT		1 CL	1	1	46.43	CL	46.43 N
	ARCAL FLUX 25% CD/AR 300 SMT	(Vol: 386 FT3)						(H)
	Energy Charge							2.00
	Airgas Hazmat Charge					Sale subtotal:		48.43
								1.34

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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.



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

AMOUNT	49.77
--------	-------

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Customer 2056131 - Invoice 9167316653

Airgas Billing <billing@airgas.goamsive.com>

Sat, Dec 6, 2025 at 11:35 AM UTC

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1 attachment

no00_9167316653_invoice_20251206_050853.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082118 **Vendor Name:** Airgas, Inc.

Check Details:

Check Number: 0347156 **Check Amount:** \$ 4,017.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9167316678 **Invoice Date:** 12/5/2025 **PO Number:** B0003004 **Voucher Number:** V0916775

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
12/05/2025	2056131	9167316678	01/04/2026	\$ 627.10

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

20561311916731667800000627105

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1144474861	9167316678	12/05/2025	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0003004		JORDAN 630-673-0255		ARGTRK		NET 30		11/25/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8158651790 AC 5 ACETYLENE INDUSTRIAL 5 CGA 510		4 CL (Vol: 1271 FT3)			4	4	95.85	CL	383.40 N (H)
8158651790 ACLPRIME300SMT ARCAL PRIME ARGON 300 SMARTOP		3 CL (Vol: 1008 FT3)			3	3	46.43	CL	139.29 N (H)
	CY-PR 33A	0				1			0.00
	CY-AC 4	0				1			0.00
	CY-ACLFLUX300SMT	0				2			0.00
	Energy Charge								14.00
							Sale subtotal:		536.69
	Delivery Flat Fee								34.85
	Fuel Charge Flat								39.50
	Airgas Hazmat Charge								16.06
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
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Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

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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 60137-6708

AMOUNT 627.10

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Customer 2056131 - Invoice 9167316678

Airgas Billing <billing@airgas.goamsive.com>

Sat, Dec 6, 2025 at 11:35 AM UTC

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no00_9167316678_invoice_20251206_050853.pdf