

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9157828097

**Invoice Date:** 1/30/2025

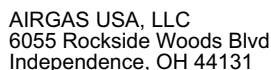
**PO Number:** B0002725

**Voucher Number:** V0872958

**Document Type:** AP Invoice

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**Document Below**



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/30/2025	2056131	9157828097	03/01/2025	\$ 559.11

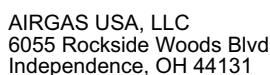


Airgas USA, LLC  
PO BOX 734445  
CHICAGO IL 60673-4445

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1136721737		9157828097		01/30/2025		2056131		COLLEGE OF DUPAGE				
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE		
002355			Jordan 630 277 2533			ARGTRK		NET 30		01/27/2025		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT	
						SHP'D    RET'D						
8150153131    ACLPRIME300SMT												

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



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

AMOUNT	559.11
--------	--------

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

**[External] Airgas Invoicing (1 of 1)**

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**Airgas Billing** <billing@airgas.goamsive.com>

Fri, Jan 31, 2025 at 09:08 AM UTC

CC:

BCC:

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---

**1 attachment**

no00\_9157828097\_invoice\_20250131\_021327.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9157907395

**Invoice Date:** 2/1/2025

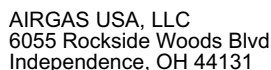
**PO Number:** B0002725

**Voucher Number:** V0872957

**Document Type:** AP Invoice

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**Document Below**



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/01/2025	2056131	9157907395	03/03/2025	\$ 192.00



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

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE CREDIT ADVISORY WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-800-8000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1136832787	9157907395	02/01/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
002355		jordan pawlek 6309422601			NET 30
					01/30/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1136832787	LINKP2745-035A	5	PK				38.40	PK	192.00
TIP CNCT 550A .035 (0.9MM) ALUM 10/PK									

Sale subtotal: 192.00



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

**[External] Airgas Invoicing (1 of 1)**

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**Airgas Billing** <billing@airgas.goamsive.com>

Sun, Feb 2, 2025 at 01:43 PM UTC

CC:

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**1 attachment**

no00\_9157907395\_invoice\_20250202\_020948.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9158285327

**Invoice Date:** 2/13/2025

**PO Number:** B0002725

**Voucher Number:** V0872953

**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
02/13/2025	2056131	9158285327	03/15/2025	\$ 310.54

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

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Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto:ndiv.customerpo@airgas.com)



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ATTN ACCOUNTS PAYABLE  
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GLEN ELLYN IL 60137-6708



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

20561311915828532700000310544

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1137101901	9158285327	02/13/2025	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
002355		JORDAN 630-277-2533			ARGTRK		NET 30		02/10/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8150561821	ACFLUX300SMT	5	CL	5	2		44.54	CL	222.70 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1930 FT3)							(H)
	CY-ACLPRIME300SMT	0			3				0.00
	Energy Charge								10.00
							Sale subtotal:		232.70
	Delivery Flat Fee								33.43
	Fuel Charge Flat								29.00
	Airgas Hazmat Charge								15.41
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									



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 310.54

## FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372228  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)



**[External] Airgas Invoicing (1 of 1)**

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**Airgas Billing** <billing@airgas.goamsive.com>

Fri, Feb 14, 2025 at 09:07 AM UTC

CC:

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---

**1 attachment**

no00\_9158285327\_invoice\_20250214\_021202.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9158303775

**Invoice Date:** 2/14/2025

**PO Number:** B0002725

**Voucher Number:** V0872952

**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
02/14/2025	2056131	9158303775	03/16/2025	\$ 68.05

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

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GLEN ELLYN IL 60137-6708



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

20561311915830377500000068050

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1137168411	9158303775	02/14/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE		ORDERED BY		SHIP VIA
002355		Jordan Pawlak, p#630-942-8382		
			PAYMENT TERMS	ORDER DATE
			NET 30	02/12/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1137168411 LNR JUMP	LINKP3376-3 .035-3/64 MGNM PRO AL	5	EA		SHPD RET'D	11.02	EA	55.10 N

Sale subtotal: 55.10

Shipping & Handling: 12.95

AMOUNT 68.05



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  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)

**[External] Airgas Invoicing (1 of 1)**

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Airgas Billing <billing@airgas.goamsive.com>

Sat, Feb 15, 2025 at 08:11 AM UTC

CC:

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**2 attachments**

no00\_9158303775\_invoice\_20250215\_020803.pdf

no00\_9158303743\_invoice\_20250215\_020803.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9158451004

**Invoice Date:** 2/19/2025

**PO Number:** B0002725

**Voucher Number:** V0872964

**Document Type:** AP Invoice

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**Document Below**



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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/19/2025	2056131	9158451004	03/21/2025	\$ 139.10

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

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CHICAGO IL 60673-4445

20561311915845100400000139102

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1137354582	9158451004	02/19/2025	2056131	COLLEGE OF DUPAGE					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
002355/FOR TRACK PLASMA		David Ellis		BESTWY		NET 30		02/19/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			

8150770299	HYP120926	10	EA			12.79	EA	127.90	N
ELECT 60-80 AMP HYLIFE POWERMAX1000/1250									

Sale subtotal: 127.90

Carrier Name  
UPS

Tracking Number  
1ZW6490X0341214191

Shipping & Handling: 11.20

AMOUNT 139.10



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  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)

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**Airgas Billing** <billing@airgas.goamsive.com>

Thu, Feb 20, 2025 at 08:56 AM UTC

CC:

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**1 attachment**

no00\_9158451004\_invoice\_20250220\_021152.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0336357

**Check Amount:** \$ 1,722.40

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9158491027

**Invoice Date:** 2/20/2025

**PO Number:** B0002725

**Voucher Number:** V0872948

**Document Type:** AP Invoice

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**Document Below**





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

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/20/2025	2056131	9158491027	03/22/2025	\$ 453.60

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  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

20561311915849102700000453605

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1137305583	9158491027	02/20/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
002355		JORDAN 630-277-2533		ARGTRK	NET 30
					02/18/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8150758263 ACETYLENE	AC 5 INDUSTRIAL 5 CGA 510	4	CL		4	4	91.94	CL	367.76 N (H)

Energy Charge

8.00

Delivery Flat Fee

Sale subtotal:

375.76

Fuel Charge Flat

33.43

29.00

Airgas Hazmat Charge

15.41

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://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	453.60
--------	--------

**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](mailto:ndiv.customerdata@airgas.com)  
Phone: 216-520-6020

**[External] Airgas Invoicing (1 of 1)**

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**Airgas Billing** <billing@airgas.goamsive.com>

Fri, Feb 21, 2025 at 09:01 AM UTC

CC:

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**1 attachment**

no00\_9158491027\_invoice\_20250221\_021201.pdf