

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9158860749

**Invoice Date:** 3/4/2025

**PO Number:** B0002725

**Voucher Number:** V0876211

**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
03/04/2025	2056131	9158860749	04/03/2025	\$ 1,097.10

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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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

20561311915886074900001097108

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			
1137585038		9158860749		03/04/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
002355			Jordan 630 277 2533			ARGTRK		NET 30		02/28/2025	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RET'D					
8151092555 ACLFLUX300SMT ARCAL FLUX 25% CD/AR 300 SMT		6 CL (Vol: 2316 FT3)			6	6	44.54	CL	267.24 N (H)		
8151092555 ACLPRIME300SMT ARCAL PRIME ARGON 300 SMARTOP		6 CL (Vol: 2016 FT3)			6	6	44.54	CL	267.24 N (H)		
8151092555 OX 300 OXYGEN INDUSTRIAL 300 CGA 540		6 CL (Vol: 2022 FT3)			6	6	12.17	CL	73.02 N (H)		
8151092555 AC 5 ACETYLENE INDUSTRIAL 5 CGA 510		4 CL (Vol: 1352 FT3)			4	4	91.94	CL	367.76 N (H)		
	CY-ACLCD10300SMT	0				1			0.00		
	Energy Charge								44.00		
								Sale subtotal:	1,019.26		
	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 [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 1,097.10

## 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)**

---

Airgas Billing <billing@airgas.goamsive.com>

Wed, Mar 5, 2025 at 08:58 AM UTC

CC:

BCC:

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- \* Review Cylinder Balances
- \* Place Orders
- \* Get Quotes

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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](mailto: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\_9158860749\_invoice\_20250305\_021232.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9159035244

**Invoice Date:** 3/10/2025

**PO Number:** B0002725

**Voucher Number:** V0878363

**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
03/10/2025	2056131	9159035244	04/09/2025	\$ 71.40

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

20561311915903524400000071407

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1137354582	9159035244	03/10/2025	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	RETD			

8151282013	HYP120979	5 EA	13.13	EA	65.65	N
DFLCTR FOR T60 & T80 PLSM TRCH						

Sale subtotal:	65.65
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**Carrier Name**  
UPS

**Tracking Number**  
1ZW6490X0341344041

Shipping & Handling: 5.75

AMOUNT	71.40
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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](mailto:ndiv.customerdata@airgas.com)  
Phone: 216-520-6020

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

---

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

Tue, Mar 11, 2025 at 07:58 AM UTC

CC:

BCC:

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- \* Place Orders
- \* Get Quotes

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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](mailto:NDIVCustomerSupport@airgas.com) or by telephone at 216-520-6000.

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---

**1 attachment**

no00\_9159035244\_invoice\_20250311\_021224.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9159082877

**Invoice Date:** 3/11/2025

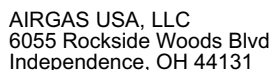
**PO Number:** B0002725

**Voucher Number:** V0878370

**Document Type:** AP Invoice

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**Document Below**



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/11/2025	2056131	9159082877	04/10/2025	\$ 332.23



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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY TO THE ORDER 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	
1137856686	9159082877	03/11/2025	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0002725		eMAIL JORDAN PAWLAK		BESTWY	NET 30
					03/11/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8151324309 ROD TIG ER70S-2 3/32" X 36" 10LB BX	RAD64001647	5	TB				63.00	TB	315.00 N (H)

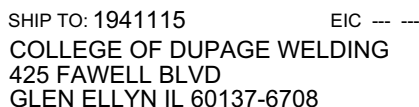
Sale subtotal:	315.00
	2.04

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

**Tracking Number**  
1ZW6490X0341357484  
1ZW6490X0341357493

Shipping &amp; Handling: 15.19

AMOUNT	332.23
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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](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>

Wed, Mar 12, 2025 at 08:12 AM UTC

CC:

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- \* Place Orders
- \* Get Quotes

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---

**1 attachment**

no00\_9159082877\_invoice\_20250312\_021324.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9159104012

**Invoice Date:** 3/12/2025

**PO Number:** B0002725

**Voucher Number:** V0878369

**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
03/12/2025	2056131	9159104012	04/11/2025	\$ 203.95

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

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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

20561311915910401200000203958

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1137766812	9159104012	03/12/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0002725			NET 30	03/07/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1137766812 HLDR TRCH ASSY W/ 7/8" ROD	BUGBUG-5188	1	EA		SHPD RET'D	187.00	EA	187.00 N

Sale subtotal: 187.00

Shipping & Handling: 16.95

AMOUNT 203.95



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, Mar 13, 2025 at 05:03 AM UTC

CC:

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---

**1 attachment**

no00\_9159104012\_invoice\_20250313\_000703.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9159169612

**Invoice Date:** 3/13/2025

**PO Number:** B0002725

**Voucher Number:** V0878368

**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
03/13/2025	2056131	9159169612	04/12/2025	\$ 224.46

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

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

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

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

20561311915916961200000224468

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1137806970		9159169612		03/13/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0002725				Jordan 630 277 2533			ARGTRK		NET 30		03/10/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8151375351	ACLPRI300SMT	3	CL		3	3	44.54	CL	133.62 N		
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)		
	CY-ACFLUX300SMT	0				2			0.00		
	Energy Charge								6.00		
								Sale subtotal:	139.62		
	Delivery Flat Fee								33.43		
	Fuel Charge Flat								36.00		
	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 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	224.46
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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](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, Mar 14, 2025 at 10:59 AM UTC

CC:

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---

**1 attachment**

no00\_9159169612\_invoice\_20250314\_051149.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0337263

**Check Amount:** \$ 3,438.40

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9159227814

**Invoice Date:** 3/15/2025

**PO Number:** B0002725

**Voucher Number:** V0878367

**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
03/15/2025	2056131	9159227814	04/14/2025	\$ 1,509.26

SOLD BY AIRGAS USA, LLC (N177)  
1601 NICHOLAS BLVD  
ELK GROVE VILLAGE IL 60007-5614  
847-434-5300

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



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

20561311915922781400001509266

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1137856686	9159227814	03/15/2025	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0002725		eMAIL JORDAN PAWLAK					NET 30		03/11/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
1137856686 LINED010278 ELECT STCK E6010 1/8" 50LB CN FW 5P+		200	LB				5.06	LB	1,012.00 N (H)
1137856686 LINED030312 WIRE MIG ER5356 .035" 1LB SO 20LB MAS CT		40	LB				9.09	LB	363.60 N (H)
1137856686 LINKP3376-3 LNR JUMP .035-3/64 MGNM PRO AL		5	EA				11.02	EA	55.10 N
							Sale subtotal:		1,430.70
Airgas Hazmat Charge									9.20
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 1,509.26

## FOR WIRE TRANSFER PAYMENTS

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

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

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

Sun, Mar 16, 2025 at 01:08 PM UTC

CC:

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