

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0340025

**Check Amount:** \$ 1,299.85

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 9161791071

**Invoice Date:** 6/5/2025

**PO Number:** B0002725

**Voucher Number:** V0889166

**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
06/05/2025	2056131	9161791071	07/05/2025	\$ 1,047.49

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, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

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:**

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

20561311916179107100001047496

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			
1140081044		9161791071		06/05/2025		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0002725				Jordan 630 277 2533			ARGTRK		NET 30		06/04/2025
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD RETD				
8153728433		ACLPRIIME300SMT		3		CL	3	3	44.54	CL	133.62 N
		ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008		FT3)					(H)
8153728433		ACFLUX300SMT		3		CL	3	2	44.54	CL	133.62 N
		ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1158		FT3)					(H)
8153728433		AC 5		4		CL	4	4	91.94	CL	367.76 N
		ACETYLENE INDUSTRIAL 5 CGA 510		(Vol: 1418		FT3)					(H)
8153728433		AC 4		1		CL	1	3	192.03	CL	192.03 N
		ACETYLENE IND #4 CGA 510		(Vol: 110		FT3)					(H)
8153728433		PR 33A		6		CL	6	1	19.27	CL	115.62 N
		PROPANE INDUSTRIAL 33A CGA 790		(Vol: 192		LBS)					(H)
		Energy Charge									23.50
									Sale subtotal:		966.15
		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 <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>											
Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions, 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 <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)

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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 1,047.49

## 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>

Fri, Jun 6, 2025 at 10:40 AM UTC

CC:

BCC:

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If you need to:

- \* View Order / Invoice History
- \* 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](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.

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**2 attachments**

no00\_9161791071\_invoice\_20250606\_051023.pdf

no00\_9161791079\_invoice\_20250606\_051023.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082118

**Vendor Name:** Airgas, Inc.

**Check Details:**

**Check Number:** 0340025

**Check Amount:** \$ 1,299.85

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 9161791079

**Invoice Date:** 6/5/2025

**PO Number:** B0002725

**Voucher Number:** V0889165

**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
06/05/2025	2056131	9161791079	07/05/2025	\$ 252.36

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

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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

20561311916179107900000252363

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1140098941	9161791079	06/05/2025	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
002355	Jordan 630 277 2533	BESTWY	NET 30	06/05/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8153749103 ROD GAS RG45 MILD STL 3/32 X 36 50LB BX	RAD64001671	50	LB		SHPD RET'D	4.36	LB	218.00 N (H)

Sale subtotal: 218.00  
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)

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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](http://www.airgas.com/terms-of-sale).

Carrier Name  
UPS

Tracking Number  
1Z8E74E90342052854

Shipping & Handling: 18.95

AMOUNT 252.36



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

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

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Airgas Billing <billing@airgas.goamsive.com>

Fri, Jun 6, 2025 at 10:40 AM UTC

CC:

BCC:

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

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**2 attachments**

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