

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0342400

Check Amount: \$ 1,446.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9160488768

Invoice Date: 4/24/2025

PO Number: B0003004

Voucher Number: V0899166

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
04/24/2025	2056131	9160488768	05/24/2025	\$ 639.82

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 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

20561311916048876800000639825

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				
1138927769	9160488768	04/24/2025	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0002725		Jordan 630 277 2533			ARGTRK		NET 30		04/21/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8152563290	ACLPRIME300SMT	6	CL		6	6	44.54	CL	267.24 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016 FT3)							(H)
8152563290	ACLFLUX300SMT	6	CL		6	2	44.54	CL	267.24 N
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 2316 FT3)							(H)
Energy Charge									24.00
Sale subtotal:									558.48
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									

Airgas Hazmat Charge (H) - see Itemized Charges 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 639.82

FOR WIRE TRANSFER PAYMENTS

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

"mary.bowser@airgas.com" <mary.bowser@airgas.com>

[External] 2056131 COLLEGE OF DUPAGE Past Due Statement & Invoice Copies

"mary.bowser@airgas.com" <mary.bowser@airgas.com>

Wed, Aug 27, 2025 at 04:19 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Date: 08/27/2025

Account Number: 0002056131
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137-6708

Dear Valued Airgas Customer,

Please see the past due statement shown below and the attached invoice copies. Kindly review these items and respond with a payment status to bring your account current. If there is a dispute preventing timely payment, please contact me to resolve this.

Invoice #	DL = Late Fee	Invoice Date	Due Date	Days in Arrear	PO#	Ship to Account Number	Amount Due
9160488768	RI	04/24/2025	05/24/2025	95	B0002725	0001941115	639.82
							639.82

Sincerely,

Mary Bowser
Airgas, an Air Liquide company
Credit & Collections
Phone: 216-986-7094
Email: mary.bowser@airgas.com
www.airgas.com

4 attachments

ATT00001.png

Past Due Statement_202508271119002961995.xlsx

Doc_9160488768.pdf

Document_1756311540156.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0342400

Check Amount: \$ 1,446.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 5518530286

Invoice Date: 8/31/2025

PO Number: B0003004

Voucher Number: V0899167

Document Type: AP Invoice

Document Below



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2025	2056131	5518530286	09/30/2025	\$ 492.62

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

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



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

20561311551853028600000492623

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
5518530286	2056131	1941115		08/31/2025		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		14	0	0	0	14	0	14	434	\$0.1664/DAY	\$72.22 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	31	\$0.1664/DAY	\$5.16 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.1664/DAY	\$10.31 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		23	0	0	0	23	0	23	713	\$0.1664/DAY	\$118.65 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		26	0	0	0	26	0	26	806	\$0.2912/DAY	\$234.70 N	
RRCYLISM-AR - Rent Cyl Ind Small Argon		4	0	0	0	4	0	4	124	\$0.1664/DAY	\$20.63 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		6	0	0	0	6	0	6	186	\$0.1664/DAY	\$30.95 N	
=====		76	0	0	0	76					\$492.62	

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 www.airgas.com/terms-of-sale.

Rental Period

From: 08/01/2025 To: 08/31/2025

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 \$ 492.62

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 Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Wed, Sep 3, 2025 at 06:50 AM UTC

CC:

BCC:

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We're always looking for ways to make your experience with us effortless!
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 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_5518530286_rental_20250901_213234.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082118

Vendor Name: Airgas, Inc.

Check Details:

Check Number: 0342400

Check Amount: \$ 1,446.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9164471630

Invoice Date: 9/2/2025

PO Number: B0003004

Voucher Number: V0899168

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
09/02/2025	2056131	9164471630	10/02/2025	\$ 314.04

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

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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

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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

20561311916447163000000314049

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME							
1142199523		9164471630		09/02/2025		2056131		COLLEGE OF DUPAGE							
PO / RELEASE				ORDERED BY			SHIP VIA			PAYMENT TERMS			ORDER DATE		
B0003004				Jordan Cramer 630-673-0255			ARGTRK			NET 30			08/27/2025		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT			
							SHP'D	RET'D							
8156042689		ACLPRIIME300SMT		5 CL		5		6		44.54		CL		222.70 N	
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1680 FT3)												(H)	
		CY-ACLFLUX300SMT		0				2						0.00	
		Energy Charge												10.00	
										Sale subtotal:				232.70	
		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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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	314.04
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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
Phone: 216-520-6020

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Thu, Sep 4, 2025 at 02:57 PM UTC

CC:

BCC:

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- * 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 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_9164471630_invoice_20250903_051446.pdf