

Information:

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

Check Details:

Check Number: 0353221 **Check Amount:** \$ 14,008.59 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9172204673 **Invoice Date:** 5/21/2026 **PO Number:** B0003004 **Voucher Number:** V0940287

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
05/21/2026	2056131	9172204673	06/20/2026	\$ 5,989.00

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

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

20561311917220467300005989009

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
1148711291	9172204673	05/21/2026	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0003004	Jordan Cramer 6306730255		NET 30	05/20/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1148711291 TIG KT PKG VENTURE 150 T W/ 2 BAT 1 CHGR	MIL951000257	1	EA		SHPD RET'D	5,989.00	EA	5,989.00 N

Sale subtotal: 5,989.00

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.



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 5,989.00

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Fri, May 22, 2026 at 10:32 AM 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.

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](https://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 216-520-6020.

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

2 attachments

no00_9172204673_invoice_20260522_050846.pdf

no00_9172204648_invoice_20260522_050846.pdf

Information:

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

Check Details:

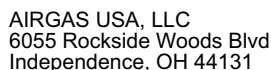
Check Number: 0353221 **Check Amount:** \$ 14,008.59 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9172204648 **Invoice Date:** 5/21/2026 **PO Number:** B0003004 **Voucher Number:** V0940286

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/21/2026	2056131	9172204648	06/20/2026	\$ 3,579.99



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 CARD WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-3000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1148691576	9172204648	05/21/2026	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		Jordan Cramer 630-942-2527			NET 30
					05/19/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
1148691576	LINK5379-1	1	EA				3,505.80	EA	3,505.80 N
WLDR MP PWR MIG 220 AC/DC 1-PHASE 60 HZ									

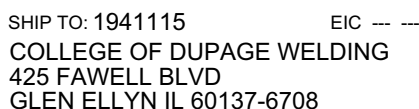
Sale subtotal: 3,505.80

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.

Shipping & Handling: 74.19

AMOUNT	3,579.99
--------	----------

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-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>

Fri, May 22, 2026 at 10:32 AM 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.

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](https://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 216-520-6020.

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

2 attachments

no00_9172204673_invoice_20260522_050846.pdf

no00_9172204648_invoice_20260522_050846.pdf

Information:

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

Check Details:

Check Number: 0353221 **Check Amount:** \$ 14,008.59 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9172244303 **Invoice Date:** 5/22/2026 **PO Number:** B0003004 **Voucher Number:** V0940285

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
05/22/2026	2056131	9172244303	06/21/2026	\$ 3,450.91

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

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

20561311917224430300003450916

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		
1148691576	9172244303	05/22/2026	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE
B0003004		Jordan Cramer 630-942-2527			NET 30	05/19/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D		
1148691576 MIL296756 HLMT DIG PRFRMN CL4X BURN BLSM		4	EA					1,395.92 N
1148691576 MIL301267 FLTR REPL FILTAIR 130 NANOFIBER		6	EA					1,983.48 N
Sale subtotal:								3,379.40

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.

Shipping & Handling: 71.51



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 3,450.91

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, May 23, 2026 at 10:10 AM 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.

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](https://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 216-520-6020.

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

1 attachment

no00_9172244303_invoice_20260523_050711.pdf

Information:

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

Check Details:

Check Number: 0353221 **Check Amount:** \$ 14,008.59 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9172442053 **Invoice Date:** 5/29/2026 **PO Number:** B0003004 **Voucher Number:** V0940284

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
05/29/2026	2056131	9172442053	06/28/2026	\$ 666.52

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

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

20561311917244205300000666525

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			
1148874666		9172442053		05/29/2026	2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0003004			Jordan Cramer 630-942-2527			ARGTRK		NET 30		05/27/2026
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
						SHPD	RETD			
8163227063	ACLPRIME300SMT		6	CL		6		46.43	CL	278.58 N
	ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016	FT3)						(H)
8163227063	OX 300		8	CL		8		12.69	CL	101.52 N
	OXYGEN INDUSTRIAL 300 CGA 540		(Vol: 2696	FT3)						(H)
8163227063	ACLFLUX300SMT		2	CL		2		46.43	CL	92.86 N
	ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 772	FT3)						(H)
	Energy Charge									32.00
								Sale subtotal:		504.96
	Delivery Flat Fee									57.00
	Fuel Charge Flat									88.50
	Airgas Hazmat Charge									16.06

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.



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 666.52

FOR WIRE TRANSFER PAYMENTS

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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Sat, May 30, 2026 at 11:14 AM 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.

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](https://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 216-520-6020.

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

1 attachment

no00_9172442053_invoice_20260530_051330.pdf

Information:

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

Check Details:

Check Number: 0353221 **Check Amount:** \$ 14,008.59 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 5524721604 **Invoice Date:** 5/31/2026 **PO Number:** B0003004 **Voucher Number:** V0940283

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
05/31/2026	2056131	5524721604	06/30/2026	\$ 322.17

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

Manage Your Account Online 24/7

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

20561311552472160400000322177

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	
5524721604	2056131	1941115		05/31/2026		B0003004					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		12	4	4	0	12	0	12	372	\$0.17347/DA	\$64.53 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		1	0	0	0	1	0	1	31	\$0.17347/DA	\$5.38 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	62	\$0.17347/DA	\$10.75 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		18	8	7	0	19	0	19	463	\$0.17347/DA	\$80.32 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		19	18	18	0	19	0	19	407	\$0.30358/DA	\$123.55 N	
RRCYLISM-AR - Rent Cyl Ind Small Argon		5	0	0	0	5	0	5	155	\$0.17347/DA	\$26.88 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		3	1	2	0	2	0	2	62	\$0.17347/DA	\$10.76 N	
=====		60	31	31	0	60					\$322.17	

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.

Rental Period
From: 05/01/2026 To: 05/31/2026

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 \$ 322.17

FOR WIRE TRANSFER PAYMENTS

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

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



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

[External] Airgas Invoicing (1 of 1)

Airgas Billing <billing@airgas.goamsive.com>

Tue, Jun 2, 2026 at 06:34 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.

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](https://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 216-520-6020.

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

1 attachment

no00_5524721604_rental_20260601_174627.pdf