

Information:

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

Check Details:

Check Number: 0353567 **Check Amount:** \$ 3,279.47 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9172732729 **Invoice Date:** 6/9/2026 **PO Number:** B0003004 **Voucher Number:** V0942406

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
06/09/2026	2056131	9172732729	07/09/2026	\$ 275.25

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

20561311917273272900000275257

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
1149078062	9172732729	06/09/2026	2056131	COLLEGE OF DUPAGE
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
B0003004	Jordan Cramer 6306730255		NET 30	06/04/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1149078062 LINKP5829-35 KT PLSM TRCH CONSMB HND HELD 35AMP Thius Machine qualifies for the 10% educational discount. Drop ship attention Jordan Cramer and David Ellis Welding Lab.		1	EA			275.25	EA	275.25 N

Sale subtotal: 275.25

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 275.25

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>

Wed, Jun 10, 2026 at 10:33 AM UTC

CC:

BCC:

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- * 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_9172732729_invoice_20260610_050853.pdf

Information:

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

Check Details:

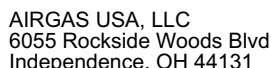
Check Number: 0353567 **Check Amount:** \$ 3,279.47 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9172898863 **Invoice Date:** 6/15/2026 **PO Number:** B0003004 **Voucher Number:** V0942404

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/15/2026	2056131	9172898863	07/15/2026	\$ 437.29



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: 1-800-300-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1149199048	9172898863	06/15/2026	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		Jordan 630 673 0255		ARGTRK	NET 30
					06/09/2026

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8163637873	AC 5	4	CL		4	4	105.44	CL	421.76 N
ACETYLENE	INDUSTRIAL 5 CGA 510	(Vol: 1345	FT3)						(H)

8.00

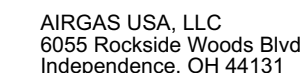
Airgas Hazmat Charge

Sale subtotal:	429.76
	7.53

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit 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.



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

AMOUNT	437.29
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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>

Tue, Jun 16, 2026 at 10:40 AM UTC

CC:

BCC:

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- * 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_9172898863_invoice_20260616_050926.pdf

no00_9172898846_invoice_20260616_050926.pdf

Information:

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

Check Details:

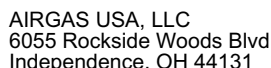
Check Number: 0353567 **Check Amount:** \$ 3,279.47 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9172898846 **Invoice Date:** 6/15/2026 **PO Number:** B0003004 **Voucher Number:** V0942405

Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/15/2026	2056131	9172898846	07/15/2026	\$ 641.93

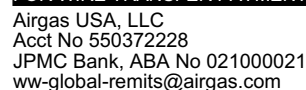


Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1149199048		9172898846		06/15/2026		2056131		COLLEGE OF DUPAGE				
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS			ORDER DATE	
B0003004			Jordan 630 673 0255			ARGTRK		NET 30			06/09/2026	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT	
						SHP'D	RET'D					
8163625413	AC 4			2	CL	2	2	243.45		CL	486.90 N	
	ACETYLENE IND #4 CGA 510		(Vol: 226 FT3)								(H)	
	Energy Charge										1.00	
								Sale subtotal:			487.90	
	Delivery Flat Fee										57.00	
	Fuel Charge Flat										88.50	
	Airgas Hazmat Charge										8.53	
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.												

AMOUNT	641.93
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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>

Tue, Jun 16, 2026 at 10:40 AM UTC

CC:

BCC:

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2 attachments

no00_9172898863_invoice_20260616_050926.pdf

no00_9172898846_invoice_20260616_050926.pdf

Information:

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

Check Details:

Check Number: 0353567 **Check Amount:** \$ 3,279.47 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9173020177 **Invoice Date:** 6/18/2026 **PO Number:** B0003004 **Voucher Number:** V0942495

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
06/18/2026	2056131	9173020177	07/18/2026	\$ 1,925.00

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

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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

20561311917302017700001925009

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1148589907	9173020177	06/18/2026	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0003004		Jordan Cramer 6306730255			NET 30
					05/14/2026

[illegible]

1148589907	LINGENERIC	1 EA	1,925.00	EA	1,925.00	N
	[DS] LINCOLN ELECTRIC CO					
	K5248-6, FLOOR POST WITH CLAMPING BAR <(>&<)> RECTANGULAR TABLE ONE PAK					
			Sale subtotal:		1,925.00	

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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	1,925.00
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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

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Airgas Billing <billing@airgas.goamsive.com>

Fri, Jun 19, 2026 at 10:33 AM UTC

CC:

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1 attachment

no00_9173020177_invoice_20260619_050844.pdf