

Information:

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

Check Details:

Check Number: 0353939 **Check Amount:** \$ 2,055.67 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9173063717 **Invoice Date:** 6/19/2026 **PO Number:** B0003004 **Voucher Number:** V0944346

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
06/19/2026	2056131	9173063717	07/19/2026	\$ 1,541.10

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:

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

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

20561311917306371700001541105

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	9173063717	06/19/2026	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
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
					SHP'D	RET'D			
1149078062	LINK5821-H	1	EA				1,541.10	EA	1,541.10 N
MACH PLSM	CUT HND HELD 35AMP FLEXCUT 35								

Sale subtotal: 1,541.10

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	1,541.10
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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, Jun 20, 2026 at 10:23 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](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_9173063717_invoice_20260620_050742.pdf

Information:

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

Check Details:

Check Number: 0353939 **Check Amount:** \$ 2,055.67 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9173323680 **Invoice Date:** 6/29/2026 **PO Number:** B0003004 **Voucher Number:** V0944395

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
06/29/2026	2056131	9173323680	07/29/2026	\$ 514.57

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

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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

20561311917332368000000514579

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1149520760		9173323680		06/29/2026		2056131		COLLEGE OF DUPAGE			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
B0003004				Jordan Cramer 630-942-2527			ARGTRK		NET 30		06/23/2026
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8163998515	ACLFLUX300SMT	4	CL		4	4	46.43	CL	185.72 N		
ARCAL FLUX 25% CD/AR 300 SMT		(Vol: 1544 FT3)							(H)		
8163998515	ACLPRIME300SMT	3	CL		3	6	46.43	CL	139.29 N		
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 1008 FT3)							(H)		
	CY-OX 300	0				1			0.00		
	Energy Charge								14.00		

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

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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 514.57

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 30, 2026 at 11:13 AM UTC

CC:

BCC:

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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 216-520-6020.

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

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