

**Invoice**

**Page:** 1 of 1  
**Run Date:** 2023-08-18  
**Run Time:** 11:27:18

**Business Unit:** COLUM  
**Voucher Number:** 05989572  
**Voucher Style:** REG  
**Vendor:** 0000096037  
**Vendor Location:** ACH-01  
 AIRGAS INC  
 AIRGAS INC-001  
 P.O. BOX 734445  
  
 CHICAGO, IL 60673-4445  
  
**Payment Terms:** 00  
**Control Group:**  
**Related Voucher Number:**  
**Lease Number:**

**Invoice Number:** 9500792430  
**Invoice Date:** 2023-06-01  
**Miscellaneous:** 0  
**Freight:** 0  
**VAT:** 0  
**Sales Tax:** 0  
**Invoice Total:** 2129.82  
**Currency:** USD  
**Use Tax:** 0  
**VAT Not on Invoice:** 0

**Voucher Line Information**

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>UOM</u>	<u>Amt</u>	<u>Distribution Information</u>						
1		HELIUM LIQUID TNK	1	1207.5		1207.5	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>	<u>Initiative</u>	<u>Amt</u>
							1	61570	GG014496	21	DB3056	60733	1207.5
2		CYLINDER RENTAL	1	922.32		922.32	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>	<u>Initiative</u>	<u>Amt</u>
							1	61565	GG014496	21	DB3056	60733	922.32



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

# CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2023	4076157	9500792430	07/01/2023	\$ 2,129.82

SOLD BY AIRGAS USA, LLC (N620)  
465 KNOLLWOOD RD  
WHITE PLAINS NY 10603-1914  
914-949-5151

**Manage Your Account Online 24/7**

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](https://www.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:**

PAYER      ATTN ANA DELGADO CISE  
COLUMBIA UNIVERSITY  
RM 1001  
530 W 120TH ST  
NEW YORK NY 10027-6624

RECEIVED  
6/2/23



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

40761571950079243000002129824

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

Summary by Ship To				
Seq	Ship To	Name	Address	Amount
001	4030558	COLUMBIA UNIVERSITY	NORTHWEST CORNER BUILDING RM 1101 550 W 120TH ST NEW YORK NY 10027-6601	2,129.82
Total				2,129.82



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

**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.DI@Airgas.com](mailto:NDIV.DI@Airgas.com)  
Phone: 216-520-6000



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

# CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2023	4076157	9500792430	07/01/2023	SEE SUMMARY PAGE 1

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465 KNOLLWOOD RD  
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PAYER ATTN ANA DELGADO CISE  
COLUMBIA UNIVERSITY  
RM 1001  
530 W 120TH ST  
NEW YORK NY 10027-6624

## Detailed Summary by Ship To

Seq	Ship To	Airgas Reference Number	Delivery Number	Delivery Date	Amount
001	4030558 COLUMBIA UNIVERSITY	9138230522	8132517417	05/18/2023	1,207.50
		PO: 0000135406			
		9997146612	RENT	N/A	922.32
		PO: 0000135406			2,129.82



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

# CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2023	4076157	9500792430	07/01/2023	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC (N620)  
465 KNOLLWOOD RD  
WHITE PLAINS NY 10603-1914  
914-949-5151

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BILL TO ATTN ANA DELGADO CISE  
COLUMBIA UNIVERSITY  
RM 1001  
530 W 120TH ST  
NEW YORK NY 10027-6624

SOLD TO	SHIP TO	REGION INV. NO.	SLS	TERMS	ORDERED BY	ORDER DATE	PAGE		
4076157	4030558	9138230522	00000000	NET 30	TATIANA WEBB tw2864@columbia.edu	04/28/2023	3		
PO / RELEASE / ORDER NUMBER		DESCRIPTION	QTY SHIPPED	UOM	RELEASE NO/SHIP VIA		BRANCH	UOM	AMOUNT
PART NUMBER / LOC					CYLINDER SHIPPED	CYLINDER RETURNED	UNIT PRICE		
0000135406					N620				
1120109806					03				
HE 60LT		N620	1	CL	1	1,207.50	CL	1,207.50	N
(Vol: 60 LT)		HELIUM IND LIQ 60LT							
CY-HE 100LT			0		1	0.00			
Sale subtotal:								1,207.50	

AMOUNT	\$ 1,207.50
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AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

SHIP TO: 4030558      --- -- --  
PROF BASOV  
COLUMBIA UNIVERSITY  
NORTHWEST CORNER BUILDING RM 1101  
550 W 120TH ST  
NEW YORK NY 10027-6601



AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD N  
INDEPENDENCE OH 44131-2329

# CONSOLIDATED RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2023	4076157	9500792430	07/01/2023	SEE SUMMARY PAGE 1

SOLD BY AIRGAS USA, LLC (N620)  
465 KNOLLWOOD RD  
WHITE PLAINS NY 10603-1914  
914-949-5151

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BILL TO ATTN ANA DELGADO CISE  
COLUMBIA UNIVERSITY  
RM 1001  
530 W 120TH ST  
NEW YORK NY 10027-6624

REGION INV NO.	SOLD TO NUMBER	SHIP TO		PO/RELEASE			INVOICE DATE		RENTAL PURCHASE ORDER NO.		TERMS
9997146612	4076157	4030558		0000135406			06/01/2023				NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSLGOTH - Rent Cyl Spec Large Other		1	0	0	0	1	0	1		\$3.02/ZM	\$3.02 N
RRLIQLH3-HE - Rent Liquid Helium 60-99 Liters		2	1	0	0	3	0	3	76	\$8.27/DAY	\$628.52 N
RRLIQLH4-HE - Rent Liquid Helium 100-249 Liters		1	0	1	1	1	0	1	31	\$9.38/DAY	\$290.78 N
		4	1	1	1	5					\$922.32



Mona Anis Saleh Naser &lt;man2175@columbia.edu&gt;

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**Re: Airgas Approval**

1 message

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**Elizabeth W. Demissie** <ewd3@columbia.edu>

Mon, Aug 14, 2023 at 1:54 PM

To: Mariam Naser &lt;man2182@barnard.edu&gt;

Cc: Karen Canaan &lt;kc3387@columbia.edu&gt;, Mona Naser &lt;man2175@columbia.edu&gt;, "Michelle Ashley E. Capuno" &lt;mec2263@columbia.edu&gt;, Jennifer Guzman Pichardo &lt;jg3923@columbia.edu&gt;, Salsabeel Al-Silwi &lt;sha2137@barnard.edu&gt;, Anais Fotsing &lt;apf2149@barnard.edu&gt;, Quan Ha &lt;qh2254@barnard.edu&gt;, jmc2422@columbia.edu

Hi Mariam,

The project date is extended for GG014496 and you can process this invoice .

Thanks,

Liz

On Mon, Aug 14, 2023 at 1:36 PM Mariam Naser &lt;man2182@barnard.edu&gt; wrote:

Hello Karen and Liz,

Can you both reapprove and provide a chart string for this Airgas invoice? The chart string that was given prior is closed.

06/02/2023 - 9500792430 - \$2,129.82

Thank you!

Warm Regards,  
Mariam Naser

--

Elizabeth Demissie  
Grants and Contracts Manager  
Columbia University  
Cepstr/Schapiro Rm 1001  
530 W 120th St  
New York, NY 10027  
Tel: 212-854-1910 Fax: 212-854-1909  
Email: [ewd3@columbia.edu](mailto:ewd3@columbia.edu)

**GG014496-21 Sponsored Project Financial - Summary By Budget Category - 2023-08-14T135153.297.pdf**

77K



Mona Anis Saleh Naser &lt;man2175@columbia.edu&gt;

**Re: Request To Approve Vouchers**

1 message

**Elizabeth W. Demissie** <ewd3@columbia.edu>

Fri, Aug 18, 2023 at 4:23 PM

To: Mona Naser &lt;man2175@columbia.edu&gt;

Cc: Michelle Ashley Capuno &lt;mec2263@columbia.edu&gt;, Jennifer Guzman Pichardo &lt;jg3923@columbia.edu&gt;, Salsabeel Hamud Al-Silwi &lt;sha2137@barnard.edu&gt;, Josette Marie Content &lt;jmc2422@columbia.edu&gt;, Anais Fotsing &lt;apf2149@barnard.edu&gt;, Mariam A Naser &lt;man2182@barnard.edu&gt;, Quan Ha &lt;qh2254@barnard.edu&gt;, Mariam Sikiru &lt;mas2584@barnard.edu&gt;

These vouchers are approved in ARC

05989779

05989739

05989735

05989572

05981799

05980499

These are approved and it required Will's /SEAS approval

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

Thanks,

Liz

On Fri, Aug 18, 2023 at 3:55 PM Mona Naser &lt;man2175@columbia.edu&gt; wrote:

Hi Liz,

Can you please review and approve the following vouchers? They have all been budget checked.

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

05989779

05989739

05989735

05989572

05981799

05980499

Thank you!

Best,

Mona

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**Mona Naser**

Financial Analyst

Columbia University | [Columbia Nano Initiative](#)[530 West 120th Street](#), 1001 Schapiro/CEPSR, New York, NY 10027(212) 853 - 4379 | [man2175@columbia.edu](mailto:man2175@columbia.edu)

--

Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

Cepsr/Schapiro Rm 1001

[530 W 120th St](#)

[New York, NY 10027](#)

Tel: 212-854-1910 Fax: 212-854-1909

Email: [ewd3@columbia.edu](mailto:ewd3@columbia.edu)

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**3 attachments**



**V05975101 ANSYS 52000026.pdf**

263K



**V05989760 TSMC KS1191 (1).pdf**

244K



**V05989773 TSMC KS1191 (1).pdf**

248K