

# Invoice

**Page:** 1 of 1  
**Run Date:** 2023-08-18  
**Run Time:** 16:18:23

**Business Unit:** COLUM  
**Voucher Number:** 05980499  
**Voucher Style:** REG  
**Vendor:** 0000096037  
**Vendor Location:** ACH-01  
 AIRGAS USA LLC  
 AIRGAS INC-001  
 P.O. BOX 734445  
  
 CHICAGO, IL 60673-4445  
  
**Payment Terms:** 00  
**Control Group:**  
**Related Voucher Number:**  
**Lease Number:**

**Invoice Number:** 9500802836  
**Invoice Date:** 2023-08-01  
**Miscellaneous:** 0  
**Freight:** 0  
**VAT:** 0  
**Sales Tax:** 0  
**Invoice Total:** 772.13  
**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		CYLINDER RENT	1	772.13		772.13	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>
							1	61565	GG014496	21	DB3056
										<u>Initiative</u>	<u>Amt</u>
										60733	772.13



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

# CONSOLIDATED INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2023	4076157	9500802836	08/31/2023	\$ 772.13

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](http://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



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

RECEIVED  
8/2/23

40761.5719500802836000007721.35

**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	772.13
Total				772.13



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
08/01/2023	4076157	9500802836	08/31/2023	SEE SUMMARY PAGE 1

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,  
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For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).  
Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto:ndiv.customerpo@airgas.com)

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	5500851335 PO: 0000135406	RENT	N/A	772.13



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 RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2023	4076157	9500802836	08/31/2023	SEE SUMMARY PAGE 1

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



Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto:ndiv.customerpo@airgas.com)

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	
5500851335	4076157	4030558		0000135406			08/01/2023			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		3	0	0	0	3	0	3	93	\$8.27/DAY	\$769.11 N
		4	0	0	0	4					\$772.13

**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	\$ 772.13
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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



gBear  
BARNARD COLLEGE

Anais Fotsing <apf2149@barnard.edu>

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## Request to approve invoices

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**Karen Canaan** <kc3387@columbia.edu>  
To: Anais Fotsing <apf2149@barnard.edu>

Mon, Aug 7, 2023 at 2:23 PM

Hi Anais.. approved . please use 4167102- GG015783-14- 60733- db3056

Thanks!!

[Quoted text hidden]

--

Karen Canaan  
Assistant to Professor Basov  
Columbia University  
(917) 239-4497  
<https://infrared.cni.columbia.edu>  
<https://physics.columbia.edu>  
<https://twitter.com/PhysicsColumbia>

--

Karen Canaan  
Assistant to Professor Basov  
Columbia University  
(917) 239-4497  
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<https://physics.columbia.edu>  
<https://twitter.com/PhysicsColumbia>



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

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**Re: Request To Approve Vouchers**

1 message

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**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)

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Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

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)

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**3 attachments**



**V05975101 ANSYS 52000026.pdf**

263K



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

244K



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

248K