



## BuyUAB - Locating Airgas Invoice(s)

You will see new P-Card charges from Airgas in Oracle PCARD Review. Follow the directions below to locate and download your invoice(s) for upload to OnBase.











Locate Invoice <ul> <li>Scroll to the Recent Invoices table</li> <li>Click All Invoices</li> </ul>	Customer Contact Info Account Name: UAB I E email@email.com PL 97H PM 917B 191 35233-2008 US Related Files links CYLINDERS IN PM 2 TOP FREQUEN	ITT PURCHAS	17B LMELAND BLDG MCLM SIRMINGHAM, Alabama a of previous day) ES	Airgas Contact Informa Not Available Airgas Brench: 3021 I	tion Wesser Airport Highway Birmingham, D SELECTED TO: LIST (	Alabama 35203	
	RECENT LISTS	5				VIEW ALL	
	RECENT INVO	ICES All Invoid	xes →			~	
	DATE	BALANCE	DELIVERY DATE	DOC NO.	PO NO. INVOICE NO.	OPTION(S)	
	09/30/2021	\$6.60	09/30/2021		RENT 998295474	9 <b>i</b>	
	09/16/2021	\$165.07	09/16/2021	8113816656	24925 911766141	• :	
	08/31/2021	\$6.82	08/31/2021		RENT 998220507	2 :	
	08/16/2021	\$165.07	08/16/2021	8112873171	22996 911655882	1 :	
Locate Invoice	Invoice His	tory					
• Search or filter	SEARCH & FILTER	INVOICE HISTORY		Date Range (Max	imum search period is one year)	)	
invoices by Date	Select	~	Enter Invoice or PO number	From 09/12/202	1 To 10/12/2021	South ~	Reset
(based on Billing							
Details from	DATE	BALANCE	DELIVERED	DOC NO.	PO NO.	INVOICE NO.	OPTION(S)
Intersect)	10/04/2021	\$91.45	10/04/2021	8114428585	DUTTA 100421	9118275051	:
	09/30/2021	\$54.00	09/30/2021		RENT	9982932459	:
	09/27/2021	\$87.93	09/27/2021	8114181239	DUTTA 092721	9118021759	:
	09/20/2021	\$87.93	09/20/2021	8113973586	DUTTA 092021	9117771864	:
	09/13/2021	\$87.93	09/13/2021	8113737241	DUTTA 091321	9117521496	1
Download Invoice	Invoice His	tory					
• Click in the <b>Options</b>	SEARCH & FILTER	INVOICE HISTORY		Date Range (Max	imum search period is one year	)	
column of the	Select	~	Enter Invoice or PO number	From 09/12/202	1 To 10/12/2021	South ~	SEARCH
invoice line item							Reset
Choose to view     Details Get	DATE	BALANCE	DELIVERED	DOC NO.	PO NO.	INVOICE NO.	OPTION(S)
Invoice (PDF), or	10/04/2021	\$91.45	10/04/2021	8114428585	DUTTA 100421	9118275051	0
Get Proof of	09/30/2021	\$54.00	09/30/2021		RENT	9982 Ø View Detail	s (PDF)
Delivery (POD) as a	09/27/2021	\$87.93	09/27/2021	8114181239	DUTTA 092721	9118 🛓 Get POD (P	DF)
PDF	09/20/2021	\$87.93	09/20/2021	8113973586	DUTTA 092021	9117771864	
<ul> <li>PDFs will open</li> <li>in a new</li> </ul>	09/13/2021	\$87.93	09/13/2021	8113737241	DUTTA 091321	9117521496	:
browser tab to							

Note: An invoice is not required as documentation for Airgas Rent transactions

Last Updated: 9/27/23

to **OnBase** 

print or

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download Return to **Oracle** 

PCARD Review to upload the invoice