

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 97238175
Invoice Date: 06/19/20
PO Number: B0365832
Check Number: 0270972
Check Amount: \$ 1,937.08
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0631267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Jun 22 08:31:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Praxair U.S. e-invoice delivery

Bridget

Bridget McFarland
Business and Applied Technology Division
College of DuPage
phone 630.942.8419 | mcfarl@cod.edu

From: Praxair eInvoice <praxair@notify-now.com>
Sent: Friday, June 19, 2020 7:33 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Praxair U.S. e-invoice delivery

For your convenience, your invoice(s) and/or statement are available for viewing and printing, via the hyperlink or attached documents below. Hyperlinked documents will remain available through this link for 60 days.

- You may visit PraxairDirect.com/Billpay for copies of invoices and other account servicing needs.
- You may also contact Praxair accounts receivable customer service at the following number for your account servicing needs: 1-800-266-4369, voice option 1, then 3
- To report technical email problems or request updates to your invoicing account, including changing the email address: Contact us at invoices@praxair.com . Please include your account number(s). You may also reply directly to this email.

Thank you. We appreciate your business.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	71966561	06/19/2020	97238175	1,937.08

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE IL 60055-0660
800-266-4369

Bill to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137-1539

3515 (E-A)

Ship to COLLEGE OF DUPAGE
425 FAWELL BLVD
WELD LAB DIVISION
GLEN ELLYN IL 60137

APPROVED

AMOUNT ENCLOSED

06/24/20 - KRISTINE FAY

71966561 97238175100001937089

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSDALE IL 60162-2004
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.praxairdirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:		Net 60 Days			PAYMENT DUE: 8/18/2020		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:97238175		CUSTOMER:71966561 DATE:6/19/2020							
SHIP FROM		70598,PXPKG CHICAGO RIDGE IL HPS							
ORDER REFERENCE		18518700 DT 6/18/2020 PT# 85800375							
CUSTOMER PO / RELEASE		B0365832							
SHIP VIA		Customer Pick Up							
		SHIP TO ACCOUNT: 71966561							
DEWDWE402N	GRINDER SM ANGL 4.5 11A NO LCK	3			EA		92.00	276.01	N
DEWDWE4120N	GRINDER 4.5 9A (NO LOCK)	1			EA		81.1797	81.18	N
TIL1155	GLOVES WELD SPLIT 20	7			PR		16.50	115.50	N
PRS6218	SLEEVES FS 9OZ 18 GRN ELAST	3			PR		6.66	19.98	N
TIL750L	GLOVES WELD GREY ELKSKIN LRG	2			PR		37.7023	75.40	N
TIL750M	GLOVES WELD GREY ELKSKIN MED	2			PR		37.7023	75.40	N
PRS28104	QUICK CONNECT REG-HOSE QDB30 PAIR	1			ST		59.1918	59.19	N
PRS64216	LENS SH9 4X5 GOLD POLYCARB	1			EA		23.0408	23.04	N
PRS71003	PLIERS MIG GUN WELPER	2			EA		13.54	27.08	N
TWE95101110	CABLE CONNECTOR 2-AF TERMINAL	6			EA		31.50	189.00	N
PRS57007	TIP CLEANER SET PRS CARDED	5			EA		5.7136	28.57	N
PRS57008	TIP CLEANER SET KING CARDED	2			EA		6.7849	13.57	N
PRS57013	FLINTS RENEWAL SINGLE 5/PK	4			PK		3.6108	14.44	N
LEN05330	ADAPTER LDA DINSE BLK	5			EA		13.92	69.60	N
ANT2-14	CYL CART LRG K & WK 2 CYL RUBBER	1			EA		245.30	245.30	N
PRSTR316-12.5BB	HOSE TWIN 3/16X12.5BB GR-R	2			EA		35.0567	70.11	N
PRS51001	GRIND WHEEL 4.5X1/4X5/8-11A24R	10			EA		3.14	31.40	N
CGW35621	GRIND WHEEL 4-1/2X1/4X5/8-11 A24	10			EA		4.85	48.50	N
LINK3101-3	MOJO VIKING HELMET 3350 C4	1			EA		275.00	275.00	N
WAL06W454	ALLSTEEL SPIN-ON 4-1/2 GR40	10			EA		5.50	55.00	N
PRS32155	CABLE LUG T-3040 SOLDER PRS	9			EA		4.7851	43.07	N
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETEENTH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				1,937.08		0.00		USD	CONTINUED

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS. AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

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ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
PRS32157	CABLE LUG T-62 SOLDER PRS	6			EA		2.1783	13.07	N
306548									
PRS32154	CABLE LUG T-120 SOLDER PRS	7			EA		3.2496	22.75	N
AME1972921	CUT-OFF WHEEL AG 4.5X7/8 LENOX	3			EA		21.64	64.92	N
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/23/20</div>									
<div>APPROVED 06/24/20 - KRISTINE FAY</div>									
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT			
		1,937.08		0.00		USD \$	1,937.08		

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