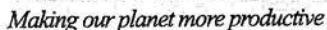


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 64052293
Invoice Date: 06/03/21
PO Number: B0370501
Check Number: 0282341
Check Amount: \$ 711.50
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0687185
Redaction Type: None
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	06/03/2021	64052293	711.50

1403- 1/1: 1405 (A1)

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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06/21/21 - KRISTINE FAY

~~7014F4 107 6403EE 1310000007311501~~

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

Ship to COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

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 30 Days

PAYMENT DUE: 7/3/2021

INVOICE DETAIL AND PURCHASE DESCRIPTION		QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:64052293	CUSTOMER:71424919 DATE:6/3/2021								
SHIP FROM	70597,PXPKG HILLSIDE IL HS								
ORDER REFERENCE	44089095 DT 6/1/2021 PT#								
CUSTOMER PO / RELEASE	370501 EMAIL								
SHIP VIA	Our Truck								
	SHIP TO ACCOUNT: 76154733								
	FOR TECHNOLOGY EDUCATION CENTER BO								
	B CLARK IS CONTACT 815.791.3390								
NI T	NITROGEN T	5	5		CO		54.32	271.60	N
OX S	OXYGEN S	3	2		CO		29.37	88.11	N
AC 4	ACETYLENE #4 VOLUME_____	5	5		CO	650CF	0.4639	301.54	N
124061									
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA		5.25	5.25	N
UDELIVERYCHARGE	DELIVERY CHARGE	1			EA		45.00	45.00	N
	Total Cylinders Shipped/Returned	13	12						

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/21/21**

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 NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL

~~TAX AMOUNT~~

INVOICE AMOUNT

711.50

0.00

US

\$

711.50

CONTRACT. 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.

343-01E

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 13:47:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0870_001.pdf]