

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 30282099
Invoice Date: 7/23/2022
PO Number: B0000813
Check Number: 0301733
Check Amount: \$ 870.00
Check Date: 08/16/2022
Voucher Number: V0749141
Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	7/23/2022	30282099	836.52

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO: LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

BILL TO COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137

SHIP TO COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 302820991000000836522

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS: PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO: LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSIDE IL 60162-2004 Tel# 800-266-4369

COMMENTS: Please note the format of your invoice has changed and now includes more information to help you manage your Linde account. If you wish to receive the document electronically in the future, please contact us. Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days			PAYMENT DUE: 8/22/2022		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT TAX Y/N
INVOICE NUMBER: 30282099								
CUSTOMER: 71424919 DATE: 7/23/2022								
SHIP FROM 70597 LGEPKG HILLSIDE IL HS								
ORDER REFERENCE ORDER# 75281351 DATE 7/21/2022 PT#								
CUSTOMER PO/RELEASE B0000813 PHONE								
SHIP VIA Our Truck ,								
SHIP TO ACCOUNT: 76154733								
630-729-4131 ALEX CALL ALEX 30 MINS UPON D								
ELIVERY OPEN AT 7@								
AC 4	ACETYLENE #4 VOLUME	5.00	5.00		CO	650CF	0.5103	331.70 N
MRO5483								
NI T	NITROGEN T	5	5		CO		59.75	298.75 N
MRO5505								
OX S	OXYGEN S	4	4		CO		32.31	129.24 N
ZZZPICKUPCYLS	CYL PICK UP (PICKUP or MOVE CYLINDER)	3.00			EA			N
	PICK UP MT'S							
AR STAR29-T	STARGON ARG-CO2 8%-OXY 2% T		2.00		CO			N
AR STAR29-S	STARGON ARG-CO2 8%-OXY 2% S		1.00		CO			N
UMSCFCD2	ENERGY AND FUEL CHARGE	1.00			EA		17.38	17.38 N
ULABORCHG	LABOR DEMAND CHARGE	1.00			EA		6.95	6.95 N
UDELIVERYCHARGE	DELIVERY CHARGE	1.00			EA		52.50	52.50 N
	Total Cylinders Shipped/Returned	14	17					
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1. OR A FINANCE CHARGE OF 1.5% PER MONTH (3% 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		
		836.52		0.00		USD \$	836.52	

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 RECEIPT'S. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

8 71424919 70018 70597 N

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com>

[External] Linde U.S. EInvoice Delivery

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Sat, Jul 23, 2022 at 10:01 AM GMT

CC:

BCC:

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For your convenience, your invoice or statement is available for viewing and printing, via the attached document.

You may visit www.LindeDirect.com/Billpay for copies of invoices and other account servicing needs.

You may also contact Linde 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 enrollment, including changing the email address: Contact us at invoices@linde.com. Please include your account number(s).

Thank you. We appreciate your business.

This is an automated email. Please do not reply!

1 attachment

30282099.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 30211677
Invoice Date: 7/22/2022
PO Number: B0374546
Check Number: 0301733
Check Amount: \$ 870.00
Check Date: 08/16/2022
Voucher Number: V0749149
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	7/22/2022	30211677	33.48

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BILL TO
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 ATTN ACCOUNTS PAYABLE
 GLEN ELLYN IL 60137

BILL TO
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 HVAC INSTRUCTION DEH
 GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 30211677100000033483

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RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 8/21/2022		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 30211677	CUSTOMER: 71424919 DATE: 7/22/2022										
CUSTOMER PO / RELEASE PERIOD	193009S 6/20/2022 TO 7/20/2022 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU230	IND HIGH PRESSURE > 100CF	1			1		R2	30	0.6510	19.53	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		13.95	13.95	N
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER 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		
						33.48		0.00	USD \$	33.48	

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"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com>

[External] Linde U.S. EInvoice Delivery

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Fri, Jul 22, 2022 at 06:16 PM GMT

CC:

BCC:

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Thank you. We appreciate your business.

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1 attachment

30211677.pdf