

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 35466432
Invoice Date: 4/22/2023
PO Number: B0000813
Check Number: 0311976
Check Amount: \$ 17.78
Check Date: 05/11/2023
Voucher Number: V0785244
Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	4/22/2023	35466432	17.78

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 35466432100000017784

----- ✂----- 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.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 5/22/2023			
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: 35466432	CUSTOMER: 71424919 DATE: 4/22/2023										
CUSTOMER PO / RELEASE PERIOD	193009S 3/20/2023 TO 4/20/2023 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	0	4	4	0		R2	4	0.7080	2.83	N
RNTU230	IND HIGH PRESSURE > 100CF	-2	8	8	-2		R2				N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		14.95	14.95	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 NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
		17.78	0.00	USD \$	17.78

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.

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

[External] Linde U.S. Invoice Delivery

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Sat, Apr 22, 2023 at 07:44 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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

35466432.pdf