

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 35590369
Invoice Date: 4/27/2023
PO Number: B0000813
Check Number: 0312475
Check Amount: \$ 823.85
Check Date: 06/06/2023
Voucher Number: V0785720
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	4/27/2023	35590369	743.52

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 35590369100000743524

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: 5/27/2023		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 35590369	CUSTOMER: 71424919 DATE: 4/27/2023								
SHIP FROM	70597,LGEPKG HILLSIDE IL HS								
ORDER REFERENCE	ORDER# 97123059 DATE 4/26/2023 PT# 97227308								
CUSTOMER PO / RELEASE	POS Walk-in ,								
SHIP VIA	SHIP TO ACCOUNT: 76154733								
AR 4.8-T	ARGON 99.998% T	3			CO		245.32	735.96	N
AR 4.8T									
UZZZDEMANDCHGCVL	DEMAND CHARGE CYLINDERS	3.00			EA		2.52	7.56	N
	Total Cylinders Shipped/Returned	3							
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	
				743.52		0.00		USD\$ 743.52	

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 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> Thu, Apr 27, 2023 at 12:04 PM UTC

CC:

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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.

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1 attachment

35590369.pdf

Information:

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Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 36039838
Invoice Date: 5/23/2023
PO Number: B0000813
Check Number: 0312475
Check Amount: \$ 823.85
Check Date: 06/06/2023
Voucher Number: V0788055
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	5/23/2023	36039838	80.33

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HVAC INSTRUCTION DEH
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AMOUNT ENCLOSED

71424919 36039838100000080331

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RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 6/22/2023			
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: 36039838	CUSTOMER: 71424919 DATE: 5/23/2023										
CUSTOMER PO / RELEASE PERIOD	193009S 4/20/2023 TO 5/20/2023 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU230	IND HIGH PRESSURE > 100CF	-2			-2		R2				N
RNTU530	SPEC HIGH PRESSURE >100CF	0	3		3		R2	75	0.85	63.75	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		16.58	16.58	N
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						80.33		0.00	USD \$	80.33	

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Wed, May 24, 2023 at 12:44 AM UTC

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Thank you. We appreciate your business.

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1 attachment

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