

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 36354363  
Invoice Date: 6/2/2023  
PO Number: B0001350  
Check Number: 0312957  
Check Amount: \$ 1,957.43  
Check Date: 06/20/2023  
Voucher Number: V0789001  
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	6/2/2023	36354363	1,957.43

<b>REMITTANCE INSTRUCTIONS:</b>
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  
WELD LAB DIVISION  
GLEN ELLYN IL 60137

SHIP TO COLLEGE OF DUPAGE  
425 FAWELL BLVD  
WELD LAB DIVISION  
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 36354363100001957435

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

<b>COMMENTS:</b>
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 <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 60 Days				PAYMENT DUE: 8/1/2023		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 36354363		CUSTOMER: 71966561 DATE: 6/2/2023							
SHIP FROM		70597,LGEPKG HILLSIDE IL HS							
ORDER REFERENCE		ORDER# 99722136 DATE 6/1/2023 PT# 97600740							
CUSTOMER PO / RELEASE		BO000813							
SHIP VIA		POS Walk-in , SHIP TO ACCOUNT: 71966561							
MIL263332	GLOVES MIG LINED MED	2.00			PR		42.60	85.20	N
TIL1470M	GLOVES TRUEFIT GOATSKIN PALM MED	2.00			PR		19.0595	38.12	N
TIL750L	GLOVES WELD GREY ELKSKIN LRG	2.00			PR		45.2844	90.57	N
PRS64219	LENS SH12 4X5 GOLD POLYCARB	1.00			EA		30.0635	30.06	N
PRS64216	LENS SH9 4X5 GOLD POLYCARB	1.00			EA		30.0635	30.06	N
PRS52012	FLAP DISC 7X5/8-11 Z36 T29	3.00			EA		17.3696	52.11	N
RGU600050	PLIERS WELD MULTI-PURPOSE	2.00			EA		16.6869	33.37	N
HYP220857	PLAS GAS DIST PMX65/85	1.00			EA		25.50	25.50	N
RGU624024	WELDING CLAMP 24 W/3 PCS HD	2.00			EA		86.3247	172.65	N
RGU691011	PLIERS LOCK 11 C CLAMP	2.00			EA		17.8976	35.80	N
RGU692011	PLIERS LOCK 11 C CLAMP SWVL PAD	3.00			EA		17.9766	53.93	N
HYP220818	PLAS SHIELD PMX65/85 HAND	2.00			EA		19.70	39.40	N
RGU614008	WELDING CLAMP 8 STD PAD HD	1.00			EA		51.9039	51.90	N
RGU624016	WELDING CLAMP 16 W/3 PCS HD	1.00			EA		73.7805	73.78	N
RGU686012	WELDING CLAMP 12 RAPID BAR	2.00			EA		85.4157	170.83	N
PRS57018	LIGHTER LIGHTNIN-BUG CARDED	1.00			EA		24.30	24.30	N
LINKP3778-1	LENS AUTO VIKING 2X4C SH 3/10 FIXED SHADE 10 ADF	1.00			EA		200.5304	200.53	N
RGU614008	WELDING CLAMP 8 STD PAD HD	1.00			EA		51.9039	51.90	N
RGU624008	WELDING CLAMP 8 W/3 PCS HD	2.00			EA		62.4483	124.90	N
PRS3K009	WELD CABLE #1/0 (100' BOX) PRS	1.00			BX		572.5216	572.52	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	
				1,957.43		0.00		USD\$ 1,957.43	

8 71966561 71966561 70018 70597 N

"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com>

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**[External] Linde U.S. Invoice Delivery**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Fri, Jun 2, 2023 at 04:14 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](http://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](mailto:invoices@linde.com). Please include your account number(s).

Thank you. We appreciate your business.

This is an automated email. Please do not reply!

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**1 attachment**

36354363.pdf