

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 44730612  
Invoice Date: 8/21/2024  
PO Number:  
Check Number: 0330289  
Check Amount: \$ 371.07  
Check Date: 09/24/2024  
Voucher Number: V0850545  
Document Type: AP Invoice

Document Below



| PAGE   | CUSTOMER NUMBER | DATE      | INVOICE NUMBER | AMOUNT DUE |
|--------|-----------------|-----------|----------------|------------|
| 1 OF 1 | 71424919        | 8/21/2024 | 44730612       | 89.28      |

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 44730612100000089288

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](http://www.lindedirect.com/billpay) or call 1-800-266-4369.

| RENTAL DETAIL AND DESCRIPTION  |   | TERMS:   |          | Net 30 Days |         |          |     | PAYMENT DUE: 9/20/2024 |                |        |         |
|--|---|--|----------|-------------|---------|----------|-----|------------------------|----------------|--------|---------|
| 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: 44730612   | CUSTOMER: 71424919 DATE: 8/21/2024  |  |          |             |         |          |     |                        |                |        |         |
| CUSTOMER PO / RELEASE PERIOD   | 193009S<br>7/20/2024 TO 8/20/2024<br>SHIP TO ACCOUNT: 76154733<br>--CYLINDER RENT SUMMARY-- |  |          |             |         |          |     |                        |                |        |         |
| RNTU130  | INDUSTRIAL ACETYLENE  | 3  |          |             | 3       |          | R2  | 93                     | 0.75           | 69.75  | N       |
| RNTU230  | IND HIGH PRESSURE > 100CF   | -1   |          |             | -1      |          | R2  |                        |                |        | N       |
| UMZGOVM1   | SAFETY & ENVIRONMENTAL SERV FE  |  | 1        |             |         |          | EA  |                        | 19.53          | 19.53  | 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 |        |         |
|  |   |  |          |             |         | 89.28    |     | 0.00                   | USD \$         | 89.28  |         |

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>

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**[External] Linde U.S. Invoice Delivery 44730612**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Thu, Aug 22, 2024 at 09:58 AM 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**

44730612.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 44759202  
Invoice Date: 8/21/2024  
PO Number:  
Check Number: 0330289  
Check Amount: \$ 371.07  
Check Date: 09/24/2024  
Voucher Number: V0850548  
Document Type: AP Invoice

Document Below



| PAGE   | CUSTOMER NUMBER | DATE      | INVOICE NUMBER | AMOUNT DUE |
|--------|-----------------|-----------|----------------|------------|
| 1 OF 1 | 71966561        | 8/21/2024 | 44759202       | 281.79     |

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

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

SHIP TO COLLEGE OF DUPAGE #MS#  
425 FAWELL BLVD  
HVAC DEPT  
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 44759202100000281790

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

|   |
|---|
| QUESTIONS:  |
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| LINDE GAS & EQUIPMENT INC.<br>CUSTOMER SERVICE<br>12000 ROOSEVELT RD<br>HILLSIDE IL 60162-2004<br>Tel# 800-266-4369 |

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| RENTAL DETAIL AND DESCRIPTION |  | TERMS:  |          | Net 60 Days |         |        |     | PAYMENT DUE: 10/20/2024 |            |        |         |
|-------------------------------|--|---------|----------|-------------|---------|--------|-----|-------------------------|------------|--------|---------|
| 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: 44759202      | CUSTOMER: 71966561 DATE: 8/21/2024   |         |          |             |         |        |     |                         |            |        |         |
| CUSTOMER PO / RELEASE PERIOD  | 7/20/2024 TO 8/20/2024<br>SHIP TO ACCOUNT: 49533356<br>--CYLINDER RENT SUMMARY-- |         |          |             |         |        |     |                         |            |        |         |
| RNTU130                       | INDUSTRIAL ACETYLENE   | 9       |          |             | 9       |        | R2  | 279                     | 0.76       | 212.04 | N       |
| RNTU230                       | IND HIGH PRESSURE > 100CF  | 3       |          |             | 3       |        | R2  | 93                      | 0.75       | 69.75  | 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 |        |
|  |  | 281.79   | 0.00       | USD \$         | 281.79 |

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70018

70597

N

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