

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 47039162  
Invoice Date: 12/22/2024  
PO Number:  
Check Number: 0333664  
Check Amount: \$ 415.80  
Check Date: 01/14/2025  
Voucher Number: V0864822  
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	12/22/2024	47039162	98.28

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 47039162100000098286

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: 1/21/2025			
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: 47039162	CUSTOMER: 71424919 DATE: 12/22/2024										
CUSTOMER PO / RELEASE PERIOD	193009S 11/20/2024 TO 12/20/2024 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	3			3		R2	90	0.78	70.20	N
RNTU230	IND HIGH PRESSURE > 100CF	-1			-1		R2				N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		19.66	19.66	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		8.42	8.42	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		
						98.28		0.00	USD \$	98.28	

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 47039162**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Mon, Dec 23, 2024 at 10:51 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**

47039162.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087167  
Vendor Name: Linde Gas & Equipment Inc  
Invoice Number: 47067169  
Invoice Date: 12/22/2024  
PO Number:  
Check Number: 0333664  
Check Amount: \$ 415.80  
Check Date: 01/14/2025  
Voucher Number: V0864828  
Document Type: AP Invoice

Document Below



REMITTANCE INSTRUCTIONS:

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LINDE GAS & EQUIPMENT INC.  
DEPT CH 10660  
PALATINE IL 60055-0660  
Tel# 800-266-4369

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	12/22/2024	47067169	317.52

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 47067169100000317525

✂

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

✂

QUESTIONS:

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LINDE GAS & EQUIPMENT INC.  
CUSTOMER SERVICE  
12000 ROOSEVELT RD  
HILLSIDE IL 60162-2004  
Tel# 800-266-4369

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RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 60 Days				PAYMENT DUE: 2/20/2025			
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: 47067169	CUSTOMER: 71966561 DATE: 12/22/2024										
CUSTOMER PO / RELEASE PERIOD	11/20/2024 TO 12/20/2024 SHIP TO ACCOUNT: 49533356 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	9			9		R2	270	0.79	213.30	N
RNTU230	IND HIGH PRESSURE > 100CF	3			3		R2	90	0.78	70.20	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		34.02	34.02	N

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PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL

317.52

TAX AMOUNT

0.00

INVOICE AMOUNT

USD \$ 317.52

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8719665617001870597N317

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

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**[External] Linde U.S. Invoice Delivery 47067169**

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"Linde Einvoicing@linde.com" <Linde\_Einvoicing@linde.com> Mon, Dec 23, 2024 at 04:41 PM UTC

CC:

BCC:

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Thank you. We appreciate your business.

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**1 attachment**

47067169.pdf