

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 46485305
Invoice Date: 11/22/2024
PO Number:
Check Number: 0333824
Check Amount: \$ 406.23
Check Date: 01/22/2025
Voucher Number: V0865205
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	11/22/2024	46485305	96.26

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 46485305100000096268

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: 12/22/2024			
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: 46485305	CUSTOMER: 71424919 DATE: 11/22/2024										
CUSTOMER PO / RELEASE PERIOD	193009S 10/20/2024 TO 11/20/2024 SHIP TO ACCOUNT: 76154733 --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
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		6.98	6.98	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		
						96.26		0.00	USD \$	96.26	

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 46485305

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Fri, Nov 22, 2024 at 04:44 PM UTC

CC:

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For your convenience, your invoice or statement is available for viewing and printing, via the attached document.

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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

46485305.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 46505912
Invoice Date: 11/22/2024
PO Number:
Check Number: 0333824
Check Amount: \$ 406.23
Check Date: 01/22/2025
Voucher Number: V0865624
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	11/22/2024	46505912	309.97

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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 #MS#
425 FAWELL BLVD
HVAC DEPT
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 46505912100000309977

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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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: 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: 46505912	CUSTOMER: 71966561 DATE: 11/22/2024										
CUSTOMER PO / RELEASE PERIOD	10/20/2024 TO 11/20/2024 SHIP TO ACCOUNT: 49533356 --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
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		28.18	28.18	N

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		309.97	0.00	USD \$	309.97

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8 71966561 70018 70597 N 317

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"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Fri, Nov 22, 2024 at 10:35 PM UTC

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Thank you. We appreciate your business.

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