

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087167

Vendor Name: Linde Gas & Equipment Inc

Check Details:

Check Number: 0336413

Check Amount: \$ 429.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 48155752

Invoice Date: 2/22/2025

PO Number: NULL

Voucher Number: V0874976

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	2/22/2025	48155752	101.55

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 48155752100000101550

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: 3/24/2025		
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: 48155752	CUSTOMER: 71424919 DATE: 2/22/2025										
CUSTOMER PO / RELEASE PERIOD	193009S 1/20/2025 TO 2/20/2025 SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	3			3		R2	93	0.78	72.54	N
RNTU230	IND HIGH PRESSURE > 100CF	-1			-1		R2				N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		20.31	20.31	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		8.70	8.70	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		
						101.55		0.00	USD \$	101.55	

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 48155752

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Sat, Feb 22, 2025 at 04:33 PM UTC

CC:

BCC:

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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

48155752.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087167

Vendor Name: Linde Gas & Equipment Inc

Check Details:

Check Number: 0336413

Check Amount: \$ 429.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 48181833

Invoice Date: 2/22/2025

PO Number: NULL

Voucher Number: V0874977

Document Type: AP Invoice

Document Below



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	2/22/2025	48181833	328.10

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

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

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

AMOUNT ENCLOSED

71966561 48181833100000032813

QUESTIONS:

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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: 4/23/2025			
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: 48181833	CUSTOMER: 71966561 DATE: 2/22/2025										
CUSTOMER PO / RELEASE PERIOD	1/20/2025 TO 2/20/2025 SHIP TO ACCOUNT: 49533356 --CYLINDER RENT SUMMARY--										
RNTU130	INDUSTRIAL ACETYLENE	9			9		R2	279	0.79	220.41	N
RNTU230	IND HIGH PRESSURE > 100CF	3			3		R2	93	0.78	72.54	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		35.15	35.15	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	
						328.10		0.00		USD \$	328.10

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"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com>

[External] Linde U.S. Invoice Delivery 48181833

"Linde Einvoicing@linde.com" <Linde_Einvoicing@linde.com> Sat, Feb 22, 2025 at 10:28 PM UTC

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