

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 80228741
Invoice Date: 11/30/17
PO Number: B0352823
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0488960
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Dec 06 13:21:29 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Praxair U.S. e-invoice delivery

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Praxair eInvoice [mailto:praxair@notify-now.com]
Sent: Wednesday, December 6, 2017 1:05 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Praxair U.S. e-invoice delivery

*****PLEASE DO NOT REPLY TO THIS EMAIL*****

For your convenience, your invoice(s) have been attached to this email for you to save and print.

----- For other requests regarding your e-invoicing registration or your charge account, please see the contact information below. -----

- To report email problems or request updates to your e-invoicing account, including changing the email address: Contact us at invoices@praxair.com . Please include your account number(s).
- For account inquiries, invoice copies, proof of delivery, or to make a payment: Call 1-800-266-4369, select option 2 and follow the prompts.
- As an additional tool: Please see our website <https://express2.praxair.com> to monitor open orders, cylinder count and obtain PDF copies of unpaid invoices. Register as an existing customer and create your own username and password.

Thank you. We appreciate your business.

' Please click on the customer number below to retrieve your documents:

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	11/30/2017	80228741	264.97

Bill to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

8966 (E-A)

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE IL 60055-0660
800-266-4369

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

AMOUNT ENCLOSED

APPROVED

12/13/17 - KRISTINE FAY

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSIDE IL 60162
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.praxairdirect.com/billpay or call

INVOICE DETAIL AND PURCHASE DESCRIPTION

TERMS:

Net 30 Days

PAYMENT DUE: 12/30/2017

ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:80228741	CUSTOMER:71966561 DATE:11/30/2017								
SHIP FROM	70597,PXPKG HILLSIDE IL HS								
ORDER REFERENCE	53331026 DT 11/30/2017 PT#								
CUSTOMER PO / RELEASE	B0352823								
SHIP VIA	Our Truck								
	SHIP TO ACCOUNT: 71966561								
	EMAIL ORDER PER TM RICHARD BRAATZ D								
	AVID ELLIS 630-942-2527								
AR T	ARGON T	6	11		CO		37.08	222.48	N
AC 5	ACETYLENE #5 VOLUME		8		CO				N
PR A33	PROPANE ALUM 7.3 GALLONS		1		CO				N
AR STAR9-T	STARGOLD C10 ARG-CO2 10% T		1		CO				N
AR STAR14-T	STARGOLD C25 ARG-CO2 25% T		6		CO				N
OX T	OXYGEN T		6		CO				N
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA		4.00	4.00	N
UDELIVERY CHARGE	DELIVERY CHARGE				EA		26.61	26.61	N
UZZZDEMAND CHARGE	DEMAND CHARGE CYLINDER				EA		1.98	11.88	N
Total Cylinders Shipped/Returned		6	33						
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 12/11/17									
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
				264.97		0.00		USD \$	264.97

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 80266084
Invoice Date: 12/05/17
PO Number: B0352921
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0489415
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	12/05/2017	80266084	258.84

2493- 1/1: 2504 (A1)

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369

Ship to COLLEGE OF DUPAGE
425 FAWELL BLVD
HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

APPROVED

12/13/17 - KRISTINE FAY

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSDALE IL 60162
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.praxairdirect.com/billpay or call

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 1/4/2018		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:80266084	CUSTOMER:71424919 DATE:12/5/2017								
SHIP FROM	70597,PXPKG HILLSIDE IL HS								
ORDER REFERENCE	53460611 DT 12/4/2017 PT#								
CUSTOMER PO / RELEASE	353262								
SHIP VIA	Our Truck								
	SHIP TO ACCOUNT: 76154733								
	ROBERT CLARK 815-791-3390. DRIVER								
	GO TO TECH BLDG ON SW CORNER OF LAM								
	BERT & FAWELL BLVD, GO TO HVAC R LA								
	B RM DELIVER TO HVAC CAGE NOT WELDI								
	NG CAGE								
NIT	NITROGEN T	4	3		CO		13.20	52.80	N
OX S	OXYGEN S	3	3		CO		11.15	33.45	N
AC 4	ACETYLENE #4 VOLUME	3	4		CO	390CF	0.3743	145.98	N
UDELIVERYCHARGE	DELIVERY CHARGE	1			EA		26.61	26.61	N
	Total Cylinders Shipped/Returned	10	10						
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 12/13/17</div>									
ACCOUNTS PAYABLE WILL CHARGE A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		TOTAL		AMOUNT		INVOICE AMOUNT	
				258.84		0.00		USD \$ 258.84	

TERMS & CONDITIONS

These terms and conditions represent the entire agreement between the parties hereto and there are no collateral, oral or other agreements or understandings, unless expressly stipulated on this invoice.

WARRANTIES-DISCLAIMER:

Seller warrants all cylinders, equipment, product or merchandise delivered herewith will meet their manufacturer's standard specifications. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS TRANSACTION. No claim of any kind with respect to all cylinders, equipment, product or merchandise delivered, whether based on contract, negligence, warranty, strict liability or otherwise, shall be greater than the price paid for such item in respect to which such claim is made.

LIABILITY:

Customer understands and agrees that title to cylinders and equipment remains with the Seller, except in the case of a sale of cylinders, or equipment. In such event, title shall pass to Customer when invoices rendered covering said cylinders or equipment are paid in full. Customer assumes all liability for damages from accidents caused by or incurred in the use or transportation of said cylinders and/or equipment. Customer shall defend, indemnify and hold harmless Seller, its officers, agents, and employees from any and all damages and/or liability to any person whomsoever, arising out of or resulting from the usage, storage, or transportation of said cylinders, and/or equipment by the Customer or anyone while they are in the custody of the Customer. The Customer acknowledges receipt of the cylinders and/or equipment in good working condition and repair and agrees to return them in as good condition subject to reasonable wear and tear. Customer shall be liable for all damage to or loss of the cylinders and/or equipment regardless of the cause until they have been returned to, and receipted for, by the Seller. In the event of any accident involving said cylinders and/or equipment, Customer shall promptly furnish to Seller a complete report in writing, with names and addresses of witnesses and parties involved and Customer shall make all reports required by law. Seller will not be liable for any special, indirect, incidental or consequential damages, whether arising from negligence, warranty, strict liability or otherwise.

USE RESTRICTIONS:

None of the above cylinders and/or equipment shall be sublet or loaned by the Customer, nor shall it be removed from the location of the job for which it was intended to be used as above set forth, nor shall it be removed from the county in which it was delivered to Customer, except by prior written consent of Seller. If the law requires the user to be licensed, Customer shall not use or permit use without such license. In the event of damage, breakage, or mechanical failure of said cylinders and/or equipment for any cause, Customer, at its own expense, shall forthwith return the cylinders and/or equipment to Seller. Customer is not authorized, without prior written consent of Seller, to expend any money or incur any expense for Seller's or Customer's account for repairs to said cylinders and/or equipment. Seller may terminate any lease at any time by tender to Customer of unused rent in which event Customer shall forthwith return cylinders and/or equipment to the Seller at such place, within the county, as the Seller shall designate. Customer shall, at its own expense, maintain liability and fire insurance and such other insurance as Seller may request at the time of such leasing. In the event of the insolvency or bankruptcy of the Customer, or in the event the Customer violates any of the terms hereof, or fails to return the cylinders and/or equipment or in the event the cylinders and/or equipment are levied upon by any legal process, such lease shall, without notice, immediately terminate and all rights of the Customer to possession of the cylinders and/or equipment shall immediately terminate. Seller may repossess the same or any part thereof with or without notice and with or without legal process, and Seller and its agents are hereby authorized to go upon Customer's property and remove impediments and may use all force necessary to repossess said cylinders and/or equipment, and Customer hereby, for itself and its employees expressly waives all damages and claims of damage or trespass, physical or pecuniary, caused by the Seller in the process of taking and removing said cylinders and/or equipment. In the event of any breach by the Customer hereunder, said Customer promises and agrees to pay all expenses of enforcement hereof and the costs of retaking said cylinders and/or equipment and the Seller shall be entitled to judgement for such expenses and for all rentals, merchandise, product and damages due hereunder, and for reasonable attorney's fees and court costs.

NOTICE OF NON-WAIVER:

The failure by the Seller, at any one or more time, to insist upon the strict performance by the Customer of the covenants, conditions and/or terms of this agreement, shall not be construed as a waiver of Seller's right to demand strict compliance with and performance of all covenants, conditions and/or terms hereof. Notice of demand for strict compliance is hereby waived by the Customer.

RETURNED MERCHANDISE:

Original invoice must accompany merchandise, product, cylinders or equipment returned for credit.

RESTOCKING:

Restocking and handling charges will be made on regularly inventoried merchandise, product, cylinders or equipment returned. Special order items are not subject to return for credit.

RENTED CYLINDERS AND ITEMS:

By accepting rented cylinders or rented equipment, Buyer agrees to: return rented cylinders to Seller on demand; be responsible for any loss of, or damage to rented cylinders or equipment and to reimburse Seller at the current rate of charges for such loss or damage; indemnify Seller against all loss arising out of injuries to persons, or damage to property connected with the use of the rented cylinders or equipment and/or the contents of the cylinders; reimburse Seller for any reasonable cost and/or attorney's fees incurred by Seller in collecting payment due or enforcing the terms of these conditions, and be responsible for cylinders or equipment as to proper care, maintenance, loss of or damage to them (normal wear and tear expected) until they are returned to Seller. PLEASE NOTE: YOUR PAYMENT OF THIS INVOICE IS YOUR ACKNOWLEDGMENT THAT THE CYLINDER RENTAL BALANCE OF OUR CYLINDERS IN YOUR HANDS SHOWN ON THIS INVOICE IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

CUSTOMER'S REPRESENTATION OF SOLVENCY:

Buyer represents to Seller that Buyer has not ceased to pay its debts in the ordinary course of business, that it can pay its debts as they become due, and that Buyer is solvent within the meaning of the federal bankruptcy act.

LITIGATION:

In the event of litigation, the prevailing party shall be entitled to be reimbursed for reasonable attorney's fees and costs of suit.

CLAIMS:

All claims for defective material, shortages and discrepancies are waived unless made in writing within 30 days of receipt of delivery.

SURCHARGES:

The total amount due from the Customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by Seller.

DISCLOSURE STATEMENT

In compliance with the Federal Truth-In Lending Act, if applicable, Buyer may be charged any amount approved by Seller's credit department, subject to the following conditions: NO LATE CHARGE IF THE ACCOUNT IS PAID WITHIN 30 DAYS. ALL INVOICES UNPAID 30 DAYS FROM DELIVERY ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM OF \$1.00 ON THE BALANCE DUE.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 72566360
Invoice Date: 03/09/16
PO Number: B0352823
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: "Cruse, Bethany"
Sent: Wed Aug 03 14:48:14 CDT 2016
To: Invoicing
CC:
Subject: FW: ACCOUNT STATEMENT71966561

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Amanda_Aldrich@Praxair.com [mailto:Amanda_Aldrich@Praxair.com]
Sent: Tuesday, August 02, 2016 11:28 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: ACCOUNT STATEMENT71966561

Thank you,
Amanda Aldrich Inbound
Praxair Distribution, Inc.
Accounts Receivable
800-266-4369

From: "Cruse, Bethany" <cruseb199@cod.edu>
To: "'Amanda_Aldrich@Praxair.com'" <Amanda_Aldrich@Praxair.com>,
Date: 08/02/2016 08:37 AM
Subject: RE: ACCOUNT STATEMENT71966561

Amanda,

I will need copies sent to me of the highlighted invoices from your statement. Please send in separate pdf's. Can you tell me how these invoices are being sent to us, is it thru the mail or electronically? I find it odd that so many were not received so I am wondering if it is a delivery issue. We prefer invoices be sent electronically.

Also, we do not pay finance charges since we are a government institution controlled by the state. Please take these finance charges off our account.

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Amanda_Aldrich@Praxair.com [mailto:Amanda_Aldrich@Praxair.com]
Sent: Monday, August 01, 2016 9:55 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: ACCOUNT STATEMENT71966561

Hello,

Here is the statement you requested please let me know payment status as soon as possible, as a last release on orders has already previously been given on 07/29/2016

Thank you,
Amanda Aldrich Inbound
Praxair Distribution, Inc.
Accounts Receivable
800-266-4369



Please consider the environment before printing this e-mail.

This e-mail, including any attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, proprietary and/or non-public material. Except as stated above, any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than an intended recipient is prohibited. If you receive this in error, please so notify the sender and delete the material

from any media and destroy any printouts or copies.

[attachment "Copy of ACCOUNT STATEMENT.xls" deleted by Amanda Aldrich/TCW/USA/NA/Praxair]

[attachment: 23-4612345-1.pdf]

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	3/9/2016	72566360	82.59

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

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

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

AMOUNT ENCLOSED

71966561 72566360100000082596

QUESTIONS:	COMMENTS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:	
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSIDE IL 60162 Tel# 800-266-4369	<p>APPROVED</p> <p>12/18/17 - KRISTINE FAY</p> <p>Please note the contact on your invoice has changed and now includes more information to help you manage your Praxair account.</p> <p>If you wish to receive this information electronically in the future, please contact us.</p> <p>Pay your bill by credit card! Call 1-800-266-4369 to start.</p>

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 4/8/2016		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 72566360	CUSTOMER: 71966561 DATE: 3/9/2016								
SHIP FROM	70250,PXPKG ANKENY IA HDGDS D								
ORDER REFERENCE	ORDER# 78049885 DATE 3/9/2016 PT# 70802976								
CUSTOMER PO / RELEASE	333676 EMAIL								
SHIP VIA	Common Carrier UPS Ground, 1Z5323420301483806								
PRS66001	SHIP TO ACCOUNT: 71966561	5			PR		14.99	74.95	N
ZZZSHP&HDL	GOGGLES 1200 LF 2X4 SH 5 PRS	1			EA		7.64	7.64	N
ZZZSHP&HDL	SHIPPING & HANDLING CHG	1			EA				N
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 12/18/17									
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR AS CONTRACTUALLY ALLOWED.		TAXABLE			TAX AMOUNT		INVOICE AMOUNT		
		0.00			0.00		USD \$	82.59	

71966561

70018

70597

N

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 80493656
Invoice Date: 12/21/17
PO Number: B0352921
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0490671
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	12/21/2017	80493656	70.21

6156-1/1: 6227 (A1)

Bill to
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:	
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 800-266-4369	

Ship to
COLLEGE OF DUPAGE
425 FAWELL BLVD
Hvac INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 80493656100000070210

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC. CUSTOMER SERVICE 12000 ROOSEVELT RD HILLSIDE IL 60162 800-266-4369

COMMENTS:
<p>APPROVED</p> <p>Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.</p> <p>If you wish to receive updates electronically in the future, please contact us.</p> <p>Pay your bill online at www.praxairdirect.com/billpay or call</p>

01/10/18 - KRISTINE FAY

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 1/20/2018			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:80493656	CUSTOMER:71424919 DATE:12/21/2017										
CUSTOMER PO / RELEASE PERIOD	193009S 11/20/2017 TO 12/20/2017										
	SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--										
RNTU130	Industrial Acetylene	-8	3	4	-9		R2				N
RNTU210	Ind High Pressure < 100cf	-6			-6		R2				N
RNTU230	Ind High Pressure > 100cf	7	7	6	8		R2	233	0.1960	45.67	N
RNTU888	PROPANE RACK/CAGE	2			2		R1	2	5.25	10.50	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		14.04	14.04	N
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 01/09/18</div>											
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						70.21		0.00		USD \$ 70.21	

TERMS & CONDITIONS

These terms and conditions represent the entire agreement between the parties hereto and there are no collateral, oral or other agreements or understandings, unless expressly stipulated on this invoice.

WARRANTIES-DISCLAIMER:

Seller warrants all cylinders, equipment, product or merchandise delivered herewith will meet their manufacturer's standard specifications. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS TRANSACTION. No claim of any kind with respect to all cylinders, equipment, product or merchandise delivered, whether based on contract, negligence, warranty, strict liability or otherwise, shall be greater than the price paid for such item in respect to which such claim is made.

LIABILITY:

Customer understands and agrees that title to cylinders and equipment remains with the Seller, except in the case of a sale of cylinders, or equipment. In such event, title shall pass to Customer when invoices rendered covering said cylinders or equipment are paid in full. Customer assumes all liability for damages from accidents caused by or incurred in the use or transportation of said cylinders and/or equipment. Customer shall defend, indemnify and hold harmless Seller, its officers, agents, and employees from any and all damages and/or liability to any person whomsoever, arising out of or resulting from the usage, storage, or transportation of said cylinders, and/or equipment by the Customer or anyone while they are in the custody of the Customer. The Customer acknowledges receipt of the cylinders and/or equipment in good working condition and repair and agrees to return them in as good condition subject to reasonable wear and tear. Customer shall be liable for all damage to or loss of the cylinders and/or equipment regardless of the cause until they have been returned to, and receipted for, by the Seller. In the event of any accident involving said cylinders and/or equipment, Customer shall promptly furnish to Seller a complete report in writing, with names and addresses of witnesses and parties involved and Customer shall make all reports required by law. Seller will not be liable for any special, indirect, incidental or consequential damages, whether arising from negligence, warranty, strict liability or otherwise.

USE RESTRICTIONS:

None of the above cylinders and/or equipment shall be sublet or loaned by the Customer, nor shall it be removed from the location of the job for which it was intended to be used as above set forth, nor shall it be removed from the county in which it was delivered to Customer, except by prior written consent of Seller. If the law requires the user to be licensed, Customer shall not use or permit use without such license. In the event of damage, breakage, or mechanical failure of said cylinders and/or equipment for any cause, Customer, at its own expense, shall forthwith return the cylinders and/or equipment to Seller. Customer is not authorized, without prior written consent of Seller, to expend any money or incur any expense for Seller's or Customer's account for repairs to said cylinders and/or equipment. Seller may terminate any lease at any time by tender to Customer of unused rent in which event Customer shall forthwith return cylinders and/or equipment to the Seller at such place, within the county, as the Seller shall designate. Customer shall, at its own expense, maintain liability and fire insurance and such other insurance as Seller may request at the time of such leasing. In the event of the insolvency or bankruptcy of the Customer, or in the event the Customer violates any of the terms hereof, or fails to return the cylinders and/or equipment or in the event the cylinders and/or equipment are levied upon by any legal process, such lease shall, without notice, immediately terminate and all rights of the Customer to possession of the cylinders and/or equipment shall immediately terminate. Seller may repossess the same or any part thereof with or without notice and with or without legal process, and Seller and its agents are hereby authorized to go upon Customer's property and remove impediments and may use all force necessary to repossess said cylinders and/or equipment, and Customer hereby, for itself and its employees expressly waives all damages and claims of damage or trespass, physical or pecuniary, caused by the Seller in the process of taking and removing said cylinders and/or equipment. In the event of any breach by the Customer hereunder, said Customer promises and agrees to pay all expenses of enforcement hereof and the costs of retaking said cylinders and/or equipment and the Seller shall be entitled to judgement for such expenses and for all rentals, merchandise, product and damages due hereunder, and for reasonable attorney's fees and court costs.

NOTICE OF NON-WAIVER:

The failure by the Seller, at any one or more time, to insist upon the strict performance by the Customer of the covenants, conditions and/or terms of this agreement, shall not be construed as a waiver of Seller's right to demand strict compliance with and performance of all covenants, conditions and/or terms hereof. Notice of demand for strict compliance is hereby waived by the Customer.

RETURNED MERCHANDISE:

Original invoice must accompany merchandise, product, cylinders or equipment returned for credit.

RESTOCKING:

Restocking and handling charges will be made on regularly inventoried merchandise, product, cylinders or equipment returned. Special order items are not subject to return for credit.

RENTED CYLINDERS AND ITEMS:

By accepting rented cylinders or rented equipment, Buyer agrees to: return rented cylinders to Seller on demand; be responsible for any loss or damage to rented cylinders or equipment and to reimburse Seller at the current rate of charges for such loss or damage; indemnify Seller against all loss arising out of injuries to persons, or damage to property connected with the use of the rented cylinders or equipment and/or the contents of the cylinders; reimburse Seller for any reasonable cost and/or attorney's fees incurred by Seller in collecting payment due or enforcing the terms of these conditions, and be responsible for cylinder or equipment as to proper care, maintenance, loss of or damage to them (normal wear and tear expected) until they are returned to Seller. PLEASE NOTE: YOUR PAYMENT OF THIS INVOICE IS YOUR ACKNOWLEDGMENT THAT THE CYLINDER RENTAL BALANCE OF OUR CYLINDERS IN YOUR HANDS SHOWN ON THIS INVOICE IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

CUSTOMER'S REPRESENTATION OF SOLVENCY:

Buyer represents to Seller that Buyer has not ceased to pay its debts in the ordinary course of business, that it can pay its debts as they become due, and that Buyer is solvent within the meaning of the federal bankruptcy act.

LITIGATION:

In the event of litigation, the prevailing party shall be entitled to be reimbursed for reasonable attorney's fees and costs of suit.

CLAIMS:

All claims for defective material, shortages and discrepancies are waived unless made in writing within 30 days of receipt of delivery.

SURCHARGES:

The total amount due from the Customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by Seller.

DISCLOSURE STATEMENT

In compliance with the Federal Truth-In Lending Act, if applicable, Buyer may be charged any amount approved by Seller's credit department, subject to the following conditions: NO LATE CHARGE IF THE ACCOUNT IS PAID WITHIN 30 DAYS. ALL INVOICES UNPAID 30 DAYS FROM DELIVERY ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) OR A MINIMUM OF \$1.00 ON THE BALANCE DUE.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 78318257
Invoice Date: 07/27/17
PO Number: P0355145
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0490959
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Jul 31 08:48:52 CDT 2017
To: invoicing@cod.edu
CC:
Subject: FW: Praxair U.S. e-invoice delivery

Bridget

Bridget McFarland

Business and Technology Division | Program Support Specialist

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

phone 630.942.8419 | mcfarl@cod.edu

From: Praxair eInvoice [mailto:praxair@notify-now.com]

Sent: Friday, July 28, 2017 7:45 PM

To: McFarland, Bridget <mcfarl@cod.edu>

Subject: Praxair U.S. e-invoice delivery

*****PLEASE DO NOT REPLY TO THIS EMAIL*****

For your convenience, your invoice(s) have been attached to this email for you to save and print.

----- For other requests regarding your e-invoicing registration or your charge account, please see the contact information below. -----

- To report email problems or request updates to your e-invoicing account, including changing the email address: Contact us at einvoices@praxair.com . Please include your account number(s).
- For account inquiries, invoice copies, proof of delivery, or to make a payment: Call 1-800-266-4369, select option 2 and follow the prompts.
- As an additional tool: Please see our website <https://express.praxair.com> to monitor open orders, cylinder count and obtain PDF copies of unpaid invoices. Register as an existing customer and create your own username and password.

Thank you. We appreciate your business.

' Please click on the customer number below to retrieve your documents:

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	07/27/2017	78318257	3,929.00

Bill to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

7407 (E-A)

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE IL 60055-0660
800-266-4369

to COLLEGE OF DUPAGE
WELD LAB DIVISION
Ship 425 FAWELL BLVD
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 78318257100003929005

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSIDE IL 60162
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill by credit card! Call 1-800-266-4369 to start.

INVOICE DETAIL AND PURCHASE DESCRIPTION				TERMS:		Net 30 Days			PAYMENT DUE: 8/26/2017		
ITEM NUMBER		ITEM DESCRIPTION		QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:78318257		CUSTOMER:71966561 DATE:7/27/2017									
SHIP FROM		71154,PXPKG BEDFORD PARK IL HPS									
ORDER REFERENCE		92353449 DT 6/12/2017 PT# 73775057									
CUSTOMER PO / RELEASE		B0352823									
SHIP VIA		Our Truck									
		SHIP TO ACCOUNT: 71966561									
		TO BE DELIVERED 06/12/17									
		ATTN: DAVID ELLIS									
MIL907161		POWER SUPPLY XMT350 CC/CV		1			EA		3,900.00	3,900.00	N
		Serial # MG314166U									
UMSCFCD2		ENERGY AND FUEL CHARGE		1			EA		4.00	4.00	N
UDELIVERYCHARGE		DELIVERY CHARGE		1			EA		25.00	25.00	N

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	11/22/2017	78318257	3,929.00

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 800-266-4369

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

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

APPROVED
01/16/18 - DONNA STEWART

QUESTIONS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:
PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSIDE IL 60162
Tel# 800-266-4369

COMMENTS:
Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.
If you wish to receive the document electronically in the future, please contact us.
Pay your bill by credit card! Call 1-800-266-4369 to start.

INVOICE DETAIL AND PURCHASE DESCRIPTION				TERMS:	Net 30 Days			PAYMENT DUE: 8/26/2017		
ITEM NUMBER	ITEM DESCRIPTION	QTY	QTY	BACK	UOM	VOL/WT	UNIT	AMOUNT	TAX	
		SHIP	RETN	ORDER			PRICE			Y/N
INVOICE NUMBER: 78318257		CUSTOMER: 71966561 DATE: 7/27/2017								
SHIP FROM		71154, PXPKG BEDFORD PARK IL HPS								
ORDER REFERENCE		ORDER# 92353449 DATE 6/12/2017 PT# 73775057								
CUSTOMER PO / RELEASE		PO 355145								
SHIP VIA		SHIP TO ACCOUNT: 71966561								
MIL907161		TO BE DELIVERED 06/12/17								
UMSCFCD2		ATTN: DAVID ELLIS								
UDELIVERYCHARGE		POWER SUPPLY XMT350 CC/CV								
		Serial # MG314166U								
		ENERGY AND FUEL CHARGE								
		DELIVERY CHARGE								

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 01/10/18

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (16% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR AS CONTRACTUALLY ALLOWED.		PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.		SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
				3,929.00	0.00	USD \$	3,929.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 80529430
Invoice Date: 12/21/17
PO Number: B0352823
Check Number: 0230143
Check Amount: \$ 4,937.78
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0490992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Jan 08 08:50:02 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Praxair U.S. e-invoice delivery

Bridget

Bridget McFarland

Business and Technology Division | Program Support Specialist

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

phone 630.942.8419 | mcfarl@cod.edu

From: Praxair eInvoice [mailto:praxair@notify-now.com]
Sent: Saturday, December 23, 2017 6:33 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Praxair U.S. e-invoice delivery

*****PLEASE DO NOT REPLY TO THIS EMAIL*****

For your convenience, your invoice(s) have been attached to this email for you to save and print.

----- For other requests regarding your e-invoicing registration or your charge account, please see the contact information below. -----

- To report email problems or request updates to your e-invoicing account, including changing the email address: Contact us at invoices@praxair.com . Please include your account number(s).
- For account inquiries, invoice copies, proof of delivery, or to make a payment: Call 1-800-266-4369, select option 2 and follow the prompts.
- As an additional tool: Please see our website <https://express2.praxair.com> to monitor open orders, cylinder count and obtain PDF copies of unpaid invoices. Register as an existing customer and create your own username and password.

Thank you. We appreciate your business.

' Please click on the customer number below to retrieve your documents:

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	12/21/2017	80529430	332.17

Bill to
COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

33210 (E-A)

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE IL 60055-0660
800-266-4369

Ship to COLLEGE OF DUPAGE
WELD LAB DIVISION
425 FAWELL BLVD
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71966561 80529430100000332177

APPROVED

01/16/18 - DONNA STEWART

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
12000 ROOSEVELT RD
HILLSIDE IL 60162
800-266-4369

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.praxairdirect.com/billpay or call

RENTAL DETAIL AND DESCRIPTION

TERMS:

Net 30 Days

PAYMENT DUE: 1/20/2018

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	LEASE OFFSET	TYPE	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:80529430	CUSTOMER:71966561 DATE:12/21/2017										
CUSTOMER PO / RELEASE PERIOD	11/20/2017 TO 12/20/2017										
	SHIP TO ACCOUNT: 71966561										
	--CYLINDER RENT SUMMARY--										
RNTU020	Fuel gas < 200lbs	1		1	0		R2	10	0.1550	1.55	N
RNTU130	Industrial Acetylene	25		8	17		R2	590	0.2060	121.54	N
RNTU230	Ind High Pressure > 100cf	40	6	24	22		R2	846	0.2060	174.28	N
RNTU330	CO2 >= 50 lbs	2			2		R2	60	0.58	34.80	N

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 01/10/18

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.

PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

SUBTOTAL

332.17

TAX AMOUNT

0.00

INVOICE AMOUNT

USD

\$

332.17