

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 95666038
Invoice Date: 03/22/20
PO Number: B0365051
Check Number: 0266699
Check Amount: \$ 7.25
Check Date: 04/14/2020
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0614663
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Fri Mar 27 08:11:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Praxair U.S. e-invoice delivery

Bridget

Bridget McFarland
Business and Applied Technology Division
College of DuPage
phone 630.942.8419 | mcfarl@cod.edu

From: Praxair eInvoice <praxair@notify-now.com>
Sent: Thursday, March 26, 2020 9:08 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Praxair U.S. e-invoice delivery

For your convenience, your invoice(s) and/or statement are available for viewing and printing, via the hyperlink or attached documents below. Hyperlinked documents will remain available through this link for 60 days.

- You may visit PraxairDirect.com/Billpay for copies of invoices and other account servicing needs.
- You may also contact Praxair 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, including changing the email address: Contact us at invoices@praxair.com . Please include your account number(s). You may also reply directly to this email.

Thank you. We appreciate your business.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	03/22/2020	95666038	7.25

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

19279 (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 95666038100000007257

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 60162-2004
800-266-4369

APPROVED

04/10/20 - KRISTINE FAY

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 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 4/21/2020				
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:95666038		CUSTOMER:71966561 DATE:3/22/2020									
CUSTOMER PO / RELEASE PERIOD		2/20/2020 TO 3/20/2020									
SHIP TO ACCOUNT: 71966561		--CYLINDER RENT SUMMARY--									
RNTU020	Fuel gas < 200lbs		1	1	0		R2	1	0.60	.60	N
RNTU130	Industrial Acetylene		5	5	0		R2	5	0.61	3.05	N
RNTU230	Ind High Pressure > 100cf		6	6	0		R2	6	0.60	3.60	N
ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE 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					
		7.25		0.00		USD		\$		7.25	

INVOICE REVIEW
OKAY TO PAY
BRIDGET MCFARLAND

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.