

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087167

Vendor Name: Praxair/Gas Tech

Invoice Number: 97490970

Invoice Date: 06/30/20

PO Number: B0365051

Check Number: 0272537

Check Amount: \$ 1,616.25

Check Date: 09/15/2020

Department ID: 00073

Reviewer Name:

Voucher Number: V0636811

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	6/30/2020	97490970	1,616.25

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
425 FAWELL BLVD
WELD LAB DIVISION
GLEN ELLYN IL 60137

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

APPROVED
07/09/20 - KRISTINE FAY
71966561 97490970100001616257

AMOUNT ENCLOSED

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 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 online at www.praxairdirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION				TERMS:	Net 60 Days			PAYMENT DUE: 8/29/2020		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N	
INVOICE NUMBER: 97490970	CUSTOMER: 71966561 DATE: 6/30/2020									
SHIP FROM	70597,PXPKG HILLSIDE IL HS									
ORDER REFERENCE	ORDER# 18144278 DATE 6/29/2020 PT# 85724068									
CUSTOMER PO / RELEASE	365051 EMAIL									
SHIP VIA	Our Truck ,									
	SHIP TO ACCOUNT: 71966561									
	ATTN HVAC BOB CLARK 815 791 3390									
RF 404A-D7	REFRIGERANT 404A D7	11			CO		142.00	1,562.00	N	
UMSCFCD2	ENERGY AND FUEL CHARGE	1.00			EA		9.25	9.25	N	
UDELIVERYCHARGE	DELIVERY CHARGE	1.00			EA		45.00	45.00	N	
	Total Cylinders Shipped/Returned	11								
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/07/20</div>										
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	
					1,616.25		0.00		USD \$ 1,616.25	

From: millermo@cod.edu
Sent: Tue Jun 30 15:27:50 CDT 2020
To: invoicing@cod.edu
CC: clarkr307@cod.edu
Subject: Praxair Invoice, BO365051

Hello,

Per HVACR Program Chair, Bob Clark, the attached invoice #97490970 for Praxair BO365051 is OK to process to pay to FY20.

Thank you.

Monica

Monica Miller
Academic Division Business Associate
Business & Applied Technology Division
College of DuPage
425 Fawell Boulevard
TEC 1042
Glen Ellyn, IL 60137
(630) 942-3074

From: Richard Braatz <Richard.Braatz@linde.com>
Sent: Tuesday, June 30, 2020 3:09 PM
To: Miller, Monica <millermo@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>
Subject: RE: Receiving Notification, No Praxair Invoice yet?

I am attaching invoice...I will still come by mail but here it is electronically

From: Miller, Monica <millermo@cod.edu>
Sent: Tuesday, June 30, 2020 2:39 PM
To: Richard Braatz <Richard.Braatz@linde.com>; Clark, Robert <clarkr307@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>
Subject: RE: Receiving Notification, No Praxair Invoice yet?
Importance: High

*** Please note the message below originated on the Internet. Please use caution when replying or opening links or attachments. ***

Hello,

Can you please confirm that an invoice has been emailed to the College? Please confirm as this is the close of our fiscal year and invoices must be received today.

Thank you.

Monica

From: Richard Braatz <Richard.Braatz@linde.com>

Sent: Monday, June 29, 2020 11:31 AM

To: Clark, Robert <clarkr307@cod.edu>; Miller, Monica <millermo@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>

Subject: RE: Receiving Notification, No Praxair Invoice yet?

The invoices usually complete in 24 hours...that s the earliest it will be available

From: Clark, Robert <clarkr307@cod.edu>

Sent: Monday, June 29, 2020 10:26 AM

To: Miller, Monica <millermo@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>

Subject: Re: Receiving Notification, No Praxair Invoice yet?

Please note the message below originated on the Internet. Please use caution when replying or opening links or attachments.

Rich can you send over the invoice via email to myself and Monica? Thank you for getting the delivery here.

Bob

Bob Clark Ed.D CTE

Business and Technology | HVACR Program Chair

College of DuPage

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

Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

COD Job Board: www.CODHVACRCareers.com

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: Clark, Robert <clarkr307@cod.edu>

Sent: Monday, June 29, 2020 10:01 AM

To: Miller, Monica <millermo@cod.edu>

Subject: Fw: Receiving Notification

Praxair is ok to pay.

Bob Clark Ed.D CTE

Business and Technology | HVACR Program Chair

College of DuPage

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

Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

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"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: COD Warehouse <warehouse@cod.edu>

Sent: Monday, June 29, 2020 9:09 AM

To: Clark, Robert

Subject: Receiving Notification

You have received the following package:

CODA80F864455

PO Number =BO365051

Vendor=PRaxair

Please contact the warehouse at warehouseservices@cod.edu to schedule pickup or delivery to the following location: TEC 1061

Please contact the Warehouse Office at x2550 to make any special delivery arrangements.

The information contained in this email and any attachments may be confidential and is provided solely for the use of the intended recipient(s). If you are not the intended recipient, you are hereby notified that any disclosure, distribution, or use of this e-mail, its attachments or any information contained therein is unauthorized and prohibited. If you have received this in error, please contact the sender immediately and delete this e-mail and any attachments. No responsibility is accepted for any virus or defect that might arise from opening this e-mail or attachments, whether or not it has been checked by anti-virus software...

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Praxair/Gas Tech
Invoice Number: 97490970-01
Invoice Date: 06/30/20
PO Number: B0365051
Check Number: 0272537
Check Amount: \$ 1,616.25
Check Date: 09/15/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0640710
Redaction Type: None
Document Type: AP Invoice

Document Below

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	6/30/2020	97490970-01	7.75

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
425 FAWELL BLVD
WELD LAB DIVISION
GLEN ELLYN IL 60137

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

APPROVED
08/31/20 - KRISTINE FAY
1966561 97490970 60055-0660 1616257

AMOUNT ENCLOSED

✂ 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 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 online at www.praxairdirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION				TERMS:	Net 60 Days			PAYMENT DUE: 8/29/2020		
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INVOICE NUMBER: 97490970-01	CUSTOMER: 71966561 DATE: 6/30/2020									
SHIP FROM	70597,PXPKG HILLSIDE IL HS									
ORDER REFERENCE	ORDER# 18144278 DATE 6/29/2020 PT# 85724068									
CUSTOMER PO / RELEASE	365051 EMAIL									
SHIP VIA	Our Truck ,									
	SHIP TO ACCOUNT: 71966561									
	ATTN HVAC BOB CLARK 815 791 3390									
UMSCFCD2	ENERGY AND FUEL CHARGE	1.00			EA		7.75	7.75	N	
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/31/20</div>										
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					7.75		0.00		USD \$ 7.75	

From: cruseb199@cod.edu
Sent: Thu Aug 27 16:26:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: INVOICE NUMBER: 97490970

From: Miller, Monica <millermo@cod.edu>
Sent: Thursday, August 27, 2020 4:20 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: RE: INVOICE NUMBER: 97490970

Hello,

Attached is the invoice that was sent to me. I believe this should be a charge against GL 01-10-00073-5401002. I thought it was submitted to Invoicing@cod.edu. Apparently it was not. Does this suffice or is anything else needed?

Thank you for the follow up.

Monica

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, August 27, 2020 4:13 PM
To: Miller, Monica <millermo@cod.edu>
Subject: RE: INVOICE NUMBER: 97490970

Monica,
Following up on this, original still has not been paid, please advise.

Thanks

Bethany Cruse
AP Lead
College Of DuPage
630-942-4294

From: Miller, Monica <millermo@cod.edu>
Sent: Wednesday, August 5, 2020 9:26 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: INVOICE NUMBER: 97490970

Hi Bethany,

Just to let you know that I reached out to Praxair. I haven't seen anything yet from them. I will follow up today. I am taking some time off tomorrow and Monday, so I hope to have something today from them.

Take care,

Monica

From: Richard Braatz <Richard.Braatz@linde.com>
Sent: Monday, August 3, 2020 4:09 PM
To: Miller, Monica <millermo@cod.edu>
Subject: RE: INVOICE NUMBER: 97490970

Yes

I will have ad min do this

From: Miller, Monica <millermo@cod.edu>
Sent: Monday, August 03, 2020 3:22 PM
To: Richard Braatz <Richard_Braatz@Praxair.com>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: INVOICE NUMBER: 97490970

Please note the message below originated on the Internet. Please use caution when replying or opening links or attachments.

Hello,

I hope you are doing well.

Our Accounting Department is preparing payment of the invoice you forwarded in June. I believe they told me that your company receives paper checks. The attached invoice was charged against a blanket purchase order for FY20 (which ended 6/30/20). The amount that was remaining on the blanket order when you invoiced us was \$1,608.50 and therefore short by \$7.75. Can you please invoice us for the amount the difference of what remained on the blanket and what was invoiced -- \$7.75? I will process that separately.

Please contact me with any questions.

Thank you.

Monica

Monica Miller
Academic Division Business Associate
Business & Applied Technology Division
College of DuPage
425 Fawell Boulevard
TEC 1042
Glen Ellyn, IL 60137
(630) 942-3074

From: Richard Braatz <Richard.Braatz@linde.com>
Sent: Tuesday, June 30, 2020 3:09 PM
To: Miller, Monica <millermo@cod.edu>; Clark, Robert <clarkr307@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>
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From: Clark, Robert <clarkr307@cod.edu>
Sent: Monday, June 29, 2020 10:26 AM
To: Miller, Monica <millermo@cod.edu>; Richard Braatz <Richard_Braatz@Praxair.com>
Subject: Re: Receiving Notification, No Praxair Invoice yet?

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Bob Clark Ed.D CTE

Business and Technology | HVACR Program Chair

College of DuPage

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Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

COD Job Board: www.CODHVACRCareers.com

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: Miller, Monica
Sent: Monday, June 29, 2020 10:15:01 AM
To: Clark, Robert
Subject: RE: Receiving Notification, No Praxair Invoice yet?

Hi Bob,
Have they invoiced us? I don't have anything pending in the queue and don't see that a voucher has been created. The only thing out there in my queue for you is Johnstone Supply.
Monica

From: Clark, Robert <clarkr307@cod.edu>
Sent: Monday, June 29, 2020 10:01 AM
To: Miller, Monica <millermo@cod.edu>
Subject: Fw: Receiving Notification

Praxair is ok to pay.

Bob Clark Ed.D CTE
Business and Technology | HVACR Program Chair
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu
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Sent: Monday, June 29, 2020 9:09 AM
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Subject: Receiving Notification

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PO Number =BO365051
Vendor=PRaxair

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