

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087167

Vendor Name: Praxair/Gas Tech

Invoice Number: 61200207

Invoice Date: 01/13/21

PO Number: P0371995

Check Number: 0279199

Check Amount: \$ 4,931.54

Check Date: 04/13/2021

Department ID: 00285

Reviewer Name:

Voucher Number: V0671885

Redaction Type: None

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

Document Below

From: Kendall M Erwin <kendall.erwin@linde.com >
Sent: Wed Apr 07 16:17:00 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: [External] Requested Invoice - 71966561 COLLEGE OF DUPAGE

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

I have attached invoice#61200207 above.

For any future requests/concerns please reach out to your account manager Megan.Bales@linde.com

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.

[attachment: 61200207.pdf]

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	1/13/2021	61200207	4,931.54

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
WELD LAB DIVISION
GLEN ELLYN IL 60137

3 WAY MATCH

AMOUNT ENCLOSED

71966561 61200207100004931547

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: 3/14/2021		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 61200207	CUSTOMER: 71966561 DATE: 1/13/2021								
SHIP FROM	70599,PXPKG ELK GROVE VILLAGE IL S								
ORDER REFERENCE	ORDER# 32211909 DATE 1/12/2021 PT# 77383174								
CUSTOMER PO / RELEASE	371995								
SHIP VIA	Common Carrier ,								
	SHIP TO ACCOUNT: 71966561								
	PLEASE NOTE: SHIPPING AND RECEIVING WILL BE CLOSED DECEMBER 24TH THRU JANUARY 1ST ON MONDAY, JANUARY 4, 2021, WAREHOUSE HOURS WILL RESUME TO: MONDAY THROUGH FRIDAY: 7:30AM TO 3:30PM								
LINK4342-1	ASPECT 230 AC/DC WATER COOLED ONE-PAK	1.00			EA		4,905.04	4,905.04	N
	Please note: Shipping and Receiving Will be closed December 24th thru January 1st On Monday, January 4, 2021, warehouse hours will resume to: Monday through Friday: 7:30am to 3:30pm								
DROPSHIPFREIGHT	SHIPPING AND HANDLING CHARGE	1.00			EA		26.50	26.50	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	
				4,931.54		0.00		USD\$ 4,931.54	

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.