

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 64722934A
Invoice Date: 7/10/2021
PO Number:
Check Number: 0288021
Check Amount: \$ 154.56
Check Date: 10/12/2021
Voucher Number: V0705754
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71966561	07/10/2021	64722934	58.00

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	

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

3657 (E-A)

millemo - 7/15/2021
Invoice returned by reviewer: millemo

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

This seems to have been issued in error.

AMOUNT ENCLOSED

NEED PO #

8/27 Monica, if this was issued in error please contact the vendor for a credit & advise.

71966561 64722934100000058006

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 60162-2004 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: 9/8/2021			
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:64722934	CUSTOMER:71966561 DATE:7/10/2021								
SHIP FROM	71154,PXPKG BEDFORD PARK IL HPS								
ORDER REFERENCE	47293355 DT 7/8/2021 PT# 90125053								
CUSTOMER PO / RELEASE	B0352823								
SHIP VIA	Our Truck								
	SHIP TO ACCOUNT: 71966561								
ZZZMISC	MISC MERCHANDISE	5			EA				N
	Pick Up Qty 5 Lincoln Precsion Tig								
	225 For Repair (Qty 2 Truck Skids)								
	HRS 8-4 See Joe O 630-212-2122								
UMSCFCD2	ENERGY AND FUEL CHARGE	1			EA		10.00	10.00	N
UDELIVERYCHARGE	DELIVERY CHARGE	1			EA		48.00	48.00	N

DEUE 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.

From: Praxair eInvoice <praxair@notify-now.com>
Sent: Tue Jul 13 16:28:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Praxair U.S. e-invoice delivery

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.

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.

[attachment: 71966561 7-13-2021.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:37 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 65517766
Invoice Date: 8/23/2021
PO Number: B0374546
Check Number: 0288021
Check Amount: \$ 154.56
Check Date: 10/12/2021
Voucher Number: V0705755
Document Type: AP Invoice

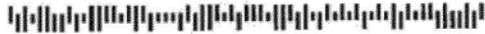
Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	08/23/2021	65517766	32.17

4042- 1/1: 4043 (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	

2 COLLEGE OF DUPAGE
425 FAWELL BLVD
55 HVAC INSTRUCTION DEH
GLEN ELLYN IL 60137

AMOUNT ENCLOSED

71424919 65517766100000032170

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 60162-2004 800-266-4369

COMMENTS:
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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: 9/22/2021				
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:65517766	CUSTOMER:71424919 DATE:8/23/2021										
CUSTOMER PO / RELEASE PERIOD	193009S 7/20/2021 TO 8/20/2021										
	SHIP TO ACCOUNT: 76154733 -CYLINDER RENT SUMMARY-										
RNTU230	Ind High Pressure > 100cf		1		1		R2	31	0.62	19.22	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		12.95	12.95	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		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	
						32.17		0.00		USD	\$ 32.17

DEUE 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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:08 PM GMT

CC:

BCC:

1 attachment

1507_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 64903562A
Invoice Date: 7/22/2021
PO Number:
Check Number: 0288021
Check Amount: \$ 154.56
Check Date: 10/12/2021
Voucher Number: V0705758
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	07/22/2021	64903562	31.55

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
PRAXAIR DISTRIBUTION, INC. DEPT CH 10860 PALATINE IL 60055-0660 800-266-4369

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

3798- 1/1: 3802 (A1)
Department will contact vendor.
Please send back to us after 8/12.

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

AMOUNT ENCLOSED



Working with the program on a resolution.
Please resend after 8/29.

NEED PO #

71424919 64903562 100000031551

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 60162-2004 800-266-4369

COMMENTS:
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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: 8/21/2021						
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:64903562	CUSTOMER:71424919 DATE:7/22/2021												
CUSTOMER PO / RELEASE PERIOD	193009S 6/20/2021 TO 7/20/2021												
	SHIP TO ACCOUNT: 76154733 --CYLINDER RENT SUMMARY--												
RNTU230	Ind High Pressure > 100cf	1			1		R2	30	0.62	18.60	N		
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		12.95	12.95	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				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	
								31.55		0.00		USD \$ 31.55	

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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:02:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1253_001.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:37 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087167
Vendor Name: Linde Gas & Equipment Inc
Invoice Number: 64305912A
Invoice Date: 6/21/2021
PO Number:
Check Number: 0288021
Check Amount: \$ 154.56
Check Date: 10/12/2021
Voucher Number: V0705796
Document Type: AP Invoice

Document Below



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71424919	06/21/2021	64305912	32.84

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
--

Bill to
 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599
 miller - 7/14/2021
 Please re-send next week after 7/19.
 miller - 7/14/2021
 Invoice returned by reviewer: miller
 miller - 7/26/2021
 Invoice returned by reviewer: miller

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

AMOUNT ENCLOSED

NEED PO #

Am working with department on a resolution.
 71424919 64305912100000032844

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 60162-2004 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.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days			PAYMENT DUE: 7/21/2021				
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:64305912	CUSTOMER:71424919 DATE:6/21/2021										
CUSTOMER PO / RELEASE PERIOD	193009S 5/20/2021 TO 6/20/2021										
	SHIP TO ACCOUNT: 76154733 -CYLINDER RENT SUMMARY-										
RNTU130	Industrial Acetylene		5	5	0		R2	5	0.63	3.15	N
RNTU230	Ind High Pressure > 100cf		8	7	1		R2	27	0.62	16.74	N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		12.95	12.95	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 NINETEETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT			
				32.84		0.00		USD	\$	32.84	

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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:39:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1012_001.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:37 PM GMT

CC:

BCC:

1 attachment

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